



TRANSFER STATION
Walker Environmental Group Inc – South Landfill
WASTE STREAM INFORMATION SHEET



Generator Information			
Company Name			
Site Address			
Contact Name		Phone:	
		Fax:	
Title		Cell:	
		Email:	
Parent Company			
Address			
Contact Name		Phone:	
		Fax:	
[] COD [] On Account			
In case of an emergency we should contact the following person			
Contact Name		Phone:	
		Fax:	
Title		Cell:	
		Email:	

Certificate of Approval Information (attach copy of CofA and any amendments)			
Waste Disposal CofA #			
Site Description			
Service(s) Provided			
Year Operations Started		Is Site Owned or Leased?	
Neighbouring Land-use		Distance to Closest Neighbour	
Site Security Measures			
Company Policies and Procedures			
How long does the facility keep documents/records?			
Describe any self assessment programs currently in place (e.g. routine visits from corporate staff, ISO certifications, etc.)			
Regulatory Issues			
Describe any past or pending environmental actions taken against the site			
Are there any active complaints from neighbours?			



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Waste Types Accepted/Transported

Type of Waste Received at Site: (check all that are applicable)

✓	Type	Details / Description
	Domestic - curbside pick-up	
	Domestic - commercial transaction	
	Construction & Demolition - Residential Commercial	
	Construction & Demolition - Industrial	
	Commercial	
	Institutional	
	Industrial - General Refuse (office, lunchroom)	
	Industrial - Process Wastes	
	Hospital / Medical Facility / Prison / Detention Centre	
	Waste Tires	
	White Goods - With CFC Removal Sticker	
	Drums	
	Asbestos	
	Contaminated Soils	
	Waste subject to federal law (i.e. CFIA Waste)	
	Out of Province Waste (Ontario)	
	Other	

Recyclables

	Plastics	
	Metals	
	Glass	
	Paper	
	Other	

Subject Wastes

	PCB	
	Hazardous Waste	
	Liquid Industrial	
	Leachate Toxic Soils	
	Other	



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Details of Waste Acceptance and Disposal:				
Item:	Applicable		Details:	Provide Copies of Procedures
	Yes	No		
General:				
Waste acceptance procedures:	✓			
Procedures for confirming the waste is non-hazardous solid waste:	✓			
Procedures for monitoring waste accepted by the facility	✓			
Procedures for managing unacceptable waste	✓			
Does the facility conduct any evaluation programs for its sites customers				
Training programs currently in place (e.g. emergency response, waste handling - note training frequency)				
Non-Hazardous Wastes:				
Is there onsite waste processing?				
Does facility accept wastes from other transfer/processing facilities?				
Does your facility have a tire segregation program?				
Does your facility have a materials recovery (recycling) program?				
Subject Waste (Hazardous and Liquid Industrial):				
Does facility process hazardous waste?				
Procedures to ensure processed listed hazardous waste does not mix with the non-hazardous waste stream prior to disposal?				
Where are subject wastes disposed of?				
Waste Delivery Details				
Name Waste(s) to be disposed of				
Estimated Annual Tonnage to be Disposed of				
Waste Hauler(s) Name				

Waste Acceptance Agreement			
<p>WHEREAS Niagara Waste operates a non-hazardous solid waste landfill site ("the site"). AND WHEREAS Niagara Waste has agreed to accept non-hazardous solid waste as defined by Ontario Regulation 347, from the Generator (the Generator). IN CONSIDERATION of the acceptance of such wastes and the payment therefore, the parties agree as follows:</p> <ol style="list-style-type: none"> The Generator warrants that all waste deposited by or on behalf of the Generator at the site will be non-hazardous solid waste as defined by Ontario Regulation 347. The Generator warrants that it will not deposit at the site any wastes either prohibited by the Regulation or which Niagara Waste has indicated it will not accept. Should any illegal or unacceptable waste be found in any load, or, after deposited in the landfill and traced to the Generator, the Generator authorizes Niagara Waste to have such illegal/unacceptable waste removed from the site at the Generator's expense, and undertakes to pay such charges forthwith. The Generator undertakes to advise Niagara Waste of the source of any illegal/unacceptable waste delivered by or on behalf of the Generator to the site. The Generator understands that operational or other requirements may make it necessary for Niagara Waste to modify the way waste is accepted, and to deem a waste stream unacceptable upon one week's notice to the Generator. <p>The Generator will indemnify and save harmless Niagara Waste from any loss, damage, action, prosecution, fine, costs, expenses (including the expenses of defending any such action or prosecution), or other costs to which Niagara Waste may be subject to as a result of any misrepresentation by the Generator or the deposit of any illegal/unacceptable waste by or on behalf of the Generator at the site.</p>			
<p>Certification: On behalf of my employer I certify that all information provided in and with this form is complete and accurate. I also acknowledge that I have signing authority for this agreement from my company and as such bind my company to the requirements within this Waste Acceptance Agreement.</p>			
Name:		Date:	
Position:		Signature:	



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Follow Up / Onsite Tour – Check All That Apply

Site	
Date	

Tour area: (check areas inspected):			
perimeter entrances	storage areas	storm water retention	
vehicle check-in	pipng	contaminated liquid holding	
holding areas	process equipment	waste handling/treatment	
vehicle cleaning	laboratory	waste disposal areas	

Housekeeping	Excellent (no stains, spills)	Good (minor stains, spills)	Poor (disorganized, hazards)
Facility			
Laboratory			
Other:			

Identify operations that are conducted outdoors:			
liquid unloading	solids unloading	drum unloading	
liquid loading	solids loading	drum loading	
liquid transfer	solids transfer	drum storage	
liquid storage	solids storage	processing/treatment	

Areas of Concern			
improper storage	lack of containment	evidence of releases/stains	
co-mingled waste	paving/surface cover	visible emissions	
container stacking	surface drainage	odour	
generator labels	standing water	noise	
drum handling and disposal	loading/unloading areas	housekeeping	
backlog of waste	floor drains	vehicle trackout	
waste acceptance	vehicle maintenance	debris	
process equipment	general maintenance	birds, rodents	
storage tank integrity	training	other	

Approve Waste from Facility:	Yes	No	WEGI Code	
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COMMENTS:

Name:		Date:	
Position:		Signature:	