



Self-Inspection Checklist: *Glass*

Date of Inspection: _____ Inspector's Name: _____
please print

Check the box for yes, no or n/a. If you check no, action is required on the part of the permittee.

Glass Management	Yes	No	N/A	If no, corrective action taken.	Complete Date/Initials
Are residents encouraged to separate glass from other recyclables? (BMP)					
If glass is collected separately, are there signs posted directing customers to the correct drop off location? [Env-Sw 404.04(c)]					
Is glass handled using protective gear such as gloves and eyewear? (OSHA/DOL)					
Is glass placed in a dumpster or stored on a hard surface such as concrete or asphalt? [Env-Sw 404.05(b)]					
Is glass managed so that excessive amounts do not accumulate? [Env-Sw 405.03(a)]					
Glass is not buried or used as general fill. If this is correct/true, check yes.					
Is glass disposed of at a facility authorized to receive it –OR– does it meet the Certified Waste Derived Product (CWDP) requirements and is used by the town as processed glass aggregate (PGA) or sent to be used as PGA? [Env-Sw 405.03(b)]					