

Attachment 3 - Inspection Forms

CFF Landfill Delivery Log

Date: _____

Load #	Time	Vehicle Identification	Size of Load (Cu. Yds.)	Type of Waste
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

Signature of Truck Driver

CFF Landfill

Random Load Inspection

Date of Inspection: _____
Driver: _____

Description of Materials in Load:

Approximate Quantity of Load:
_____ Tons
_____ Cu. Yds.

Signature of Driver

CFF Landfill Landfill Inspection Form

Performed by: _____

Date: _____

Overall Condition			
Structures and Roads	Satisfactory	Needs Work *	Date Corrected
1. Buildings			
2. Fences			
3. Gates			
4. Road Leading to Facility			
5. Inside Perimeter Road			
* Specify Recommended Repairs and / or List Action Taken			

Overall Condition			
Operations	Satisfactory	Needs Work *	Date Corrected
1. Litter and Weed Control			
2. Excavations			
3. Daily Cover			
4. Final Cover			
5. Waste Pits			
Settlement			
Ponding Water			
Exposed Waste			
6. Misc.			
* Specify Recommended Repairs and / or List Action Taken			