

## Attachment 3 – Waste Inspection Forms

# APPENDIX I

## Inspection Forms



DCD FIVE MILE PASS RECYCLE LANDFILL

DAILY INSPECTION FORM

Performed By \_\_\_\_\_ Date \_\_\_\_\_

Overall Condition

1. Site and Roads

Satisfactory Needs Work

- |                             |       |       |
|-----------------------------|-------|-------|
| A. Fences                   | _____ | _____ |
| B. Gates                    | _____ | _____ |
| C. Locks                    | _____ | _____ |
| D. Road Leading to facility | _____ | _____ |

Specify recommended repairs/or list action taken:

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2. Operations

Satisfactory Needs Work

- |                |       |       |
|----------------|-------|-------|
| E. Daily Cover | _____ | _____ |
| F. Equipment   | _____ | _____ |
| G. Litter      | _____ | _____ |

Specify recommended repairs/or list action taken:

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**RANDOM LOAD INSPECTION RECORD**  
To Be Completed and Filed After Inspection

INSPECTION INFORMATION

Inspector's Name: \_\_\_\_\_

Date of Inspection: \_\_\_\_\_

Time of Inspection: \_\_\_\_\_

Facility Name: Five Mile Recycle Landfill

TRANSPORTATION COMPANY INFORMATION

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

VEHICLE INFORMATION

Drivers Name: \_\_\_\_\_

Vehicle Type: \_\_\_\_\_

Vehicle License Number: \_\_\_\_\_

Vehicle's Last Stop: \_\_\_\_\_

Vehicle Contents: \_\_\_\_\_

\_\_\_\_\_

OBSERVATIONS AND ACTIONS TAKEN

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Photo Documentation: \_\_\_ Yes \_\_\_ No

Driver's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Inspector's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

- Driver's Signature hereon denotes his presence during the inspection and does not admit, confirm, or identify liability.

# DEVIATION RECORD

(To be filled out when circumstances arise to deviate from the normal plan of operation)

Date: \_\_\_\_\_

Time: \_\_\_\_\_

Description of Circumstance and Operation:

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Signature of Operations Manager: \_\_\_\_\_