

**ATTACHMENT 2**

**Waste Inspection Forms**

**WASATCH REGIONAL LANDFILL**

**DAILY LOAD INSPECTION FORM**

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

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

**Hauler Information:**

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

Driver's Name: \_\_\_\_\_

Truck Number: \_\_\_\_\_

Plate Number: \_\_\_\_\_

Waste Source: \_\_\_\_\_

**Physical Inspection of the Load:**

The inspector must check the following:

The load was discharged within a separate area of the facility and unloading of the entire load's contents was observed. \_\_\_\_\_

There is no evidence of regulated hazardous wastes (i.e., drums containing hazardous waste labels, PCB wastes, sludges, other industrial process wastes) or evidence of other unacceptable materials (i.e., asbestos). \_\_\_\_\_

There was no evidence of potentially infectious medical waste (i.e., red bagged material, syringes, etc.). \_\_\_\_\_

**Note:** If it is discovered that there is evidence of unacceptable waste materials within the load, such information must be provided in detail on the reverse side, and the site manager must be notified. All action taken to address the situation must also be reported on the reverse side.

\_\_\_\_\_  
Field Inspector's Name

\_\_\_\_\_  
Signature



## Wasatch Regional Landfill Quarterly Self Inspection

<b>Inspector:</b>		<b>Date:</b>	
ITEM	EVALUATION	COMMENT/CORRECTIVE ACTION	
Fences, gates and locks in good condition?			
Training completed for all employees			
Burning waste is prohibited			
Sufficient Daily Cover, ADC during the week and soil on Weekend			
ADC usage recorded or logged			
Groundwater Monitoring completed as per Plan, Reports available for review			
Changes to Ground Water Plan noted in the Operating Record.			
Ground water monitoring wells proteted			
Gas Monitoring Quarterly Reports completed			
Random Daily Waste Inspections completed with correct form			
Hazardous Waste Indedification Training completed			
Waste placed as per 5 year Plan			
Sufficient number Compactors and Dozers available for proper Waste Placement			
Exposed liner need attention			
Are Leachate systems porperly operated and maintained			
Is final and intermediate cove sufficient and maintained			
Perimeter of property has no evidence of discharge of pollutants?			
Is litter controlled and maintained as per plan			
Are run-on and run-off controls working properly and maintained			
Proper Dust Control			
Radiation Monitors and Scales Calibrated?			

