

# Attachment 4 - Waste Inspection Form

## LANDFILL DISPOSAL OPERATIONS (QUARTERLY)

M336/M136/ROCKY POINT AREA INSPECTION (QUARTERLY)

DATE	TIME	OPERATOR	
		PRINT	SIGN
ITEM			ACCEPTABLE
BUILDING AREA			YES
A. Fences & Access Controls (Gates, Locks, etc.)			NO
			<input type="checkbox"/>
			<input type="checkbox"/>
HOUSEKEEPING			
A. Waste Placement			<input type="checkbox"/>
B. Waste Cover			<input type="checkbox"/>
C. Litter Control			<input type="checkbox"/>
D. Records (Waste is accurately input and up-to-date)			<input type="checkbox"/>
RUN-ON/RUN-OFF (STORMWATER/EROSION)			
A. No water running on or out of landfill			<input type="checkbox"/>
B. No significant erosion problems			<input type="checkbox"/>
<b>COMMENTS/CORRECTIVE ACTION:</b>			

# LANDFILL VISUAL LOAD RECEIVED INSPECTION

Inspection Dates from \_\_\_\_\_ to \_\_\_\_\_.

**(Class IIIb Landfill Permit, April 6, 2011 *Minimum inspection frequency of 1% of loads received, but no less than one complete inspection per day*)**

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
LOCATION					
DESCRIPTION					
PASS INSPECTION (YES/NO)					
OPERATOR SIGN					
INSPECTION DATE					
	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
LOCATION					
DESCRIPTION					
PASS INSPECTION					
OPERATOR SIGN					
INSPECTION DATE					
	SATURDAY		SUNDAY		
LOCATION					
DESCRIPTION					
PASS INSPECTION					
OPERATOR SIGN					
INSPECTION DATE					
<b>CORRECTIVE ACTION / COMMENTS</b>					
<b>Waste load inspections shall be conducted as follows:</b>					
<b>1</b>	Ensure that none of the listed prohibited wastes are present.				
1	Hazardous Waste as defined by UAC R315-1 and R315-2				
2	PCB's as defined by UAC R315-301-2(53), except PCB's specified by UAC R315-315-7(2)(a) and (c)				
3	Household Waste				
4	Municipal Waste				
5	Special waste except as specified in the Permit				
6	Commercial Waste				
7	Containers greater than household size (5 gallon) holding any liquid, non-containerized material containing free liquids or waste containing free liquids in containers larger than 5 gallons.				
<b>2</b>	The operator shall conduct the random waste inspection at the working face or an area designated by the operator.				
<b>3</b>	Loads subjected to complete inspection shall be unloaded at the designated area;				
<b>4</b>	Loads shall be spread by equipment or by hand tools;				
<b>5</b>	A visual inspection of the waste shall be conducted by personnel trained in hazardous waste recognition and recognition of other unacceptable waste;				
<b>6</b>	The inspection shall be recorded on a waste inspection form. The form shall be placed in the operation record at the end of each operating day.				
<b>7</b>	If the inspection is unsatisfactory for any of the above listed reasons, mark appropriately and list corrective action/comments in the appropriate block. Notify supervision to help rectify the problem.				