

WASTE DISPOSAL SITE MONTHLY INSPECTION FORM

MONTH: August 2013

INSPECTION DATE/TIME: September 10, 2013 @ 9:20 a.m.

OPERATOR: Tom Veert

TOWN OF FORT FRANCES REPRESENTATIVE: Douglas Herr

	YES	NO
1) Adequate signs posted	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2) Scavaging	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3) Operating According to Conditions on Certificate of Approval	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	SATISFACTORY	UNSATISFACTORY
4) Compaction of Refuse	<input type="checkbox"/>	<input checked="" type="checkbox"/> <i>see item 1</i>
5) Cover of Refuse	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6) Housekeeping of Site	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7) Working Face	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8) Number of Dumping Areas	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9) Segregation of Refuse	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10) Controlling Litter	<input checked="" type="checkbox"/>	<input type="checkbox"/>

GENERAL COMMENTS:

1. Garbage Disposal Area – Keep garbage covered on a regular basis. Garbage turn around area gets quite small at times due to no one being on site to push back and compact the garbage.

2. Steel Refuge Area: Turn around area is in satisfactory condition.

3. Propane tank disposal area: Satisfactory condition.

4. Wood Refuge: Wood refuge turn around area in satisfactory condition.

5. Appliance Refuge Area: K.J. Refrigeration had been on site July 26, 2013 to have the refrigerants removed from the appliances. Appliances (tagged) were removed from this refuge area and placed in the steel refuge area.

6. Weigh scale operating well since the last inspection. Rubber skirting around scale has come off. To be re-fastened to scales.
7. Road access to landfill scale and disposal areas in satisfactory condition.

c.c. Tom Veert, Contractor
Doug Brown, Manager Operations & Facilities

P:Landfill Inspection Form - August 2013