

## WASTE DISPOSAL SITE MONTHLY INSPECTION FORM

MONTH: Sept./Oct. 2012

INSPECTION DATE/TIME: November 12, 2012 @ 1:20 p.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 checked="" type="checkbox"/>	<input type="checkbox"/>
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 is in satisfactory condition.

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

3. Propane tank disposal area: satisfactory condition.

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

5. Weigh scale operating well since the last inspection.

6. Trillum, contractor for Lakewood Tire removed some tires from the landfill site. They are removing tires each week when they are in Town picking up tires from Lakewood Tire.

7. Weigh-Tronix from Winnipeg has been contacted to complete calibrations of the weigh scales. They are expected to arrive November 13, 2012.
8. Tetra Tech Inc. on site October 1 – 3, 2012 to complete a capacity assessment land survey.