

WASTE DISPOSAL SITE MONTHLY INSPECTION FORM

MONTH: April 2013 INSPECTION DATE/TIME: May 1, 2013 @ 3:00 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 is 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.
7. Road access to landfill scale and disposal areas in satisfactory condition.