

RANDOM LOAD INSPECTION REPORT

All information must be filled out

WEEK START: _____

INSPECTION # 1

Date & time of inspection	Hauling firm/driver's name	Vehicle number	Source of waste as stated by driver

Observations noted: _____

Inspector's signature: _____

INSPECTION # 2

Date & time of inspection	Hauling firm/driver's name	Vehicle number	Source of waste as stated by driver

Observations noted: _____

Inspector's signature: _____

INSPECTION # 3

Date & time of inspection	Hauling firm/driver's name	Vehicle number	Source of waste as stated by driver

Observations noted: _____

Inspector's signature: _____

- Notes: 1.) Inspection of random loads are to be conducted 3 times per week
2.) Should unauthorized waste be found, call your supervisor/manager who will contact the generator, hauler or other responsible party to determine the waste source identity.
3.) If any regulated hazardous wastes are identified, promptly notify your supervisor/manager, identifying the hauler and generator. (If known)

**LEE/HENDRY COUNTY REGIONAL SOLID WASTE DISPOSAL FACILITY
MONTHLY ABOVEGROUND STORAGE TANK INSPECTION**

MONTH/YEAR: _____

Tank Location: (FI= Fuel Island, M = Maintenance Shop (inside), N/M = North of Maintenance Shop, LF = Landfill; C = Compost Facility)	M	FI	FI	LF	LF	LF	LF	LF	LF	M	M	M	N/M	N/M	N/M
Tank Number:	1	2	3	4a	4b	4c	4d	4e	6	7	8	9	10	11	
SPCC Spill Point (SP) No.:	SP-1	SP-2	SP-3	SP-4	SP-4	SP-4	SP-4	SP-4	SP-6	SP-7	SP-8	SP-9	SP-10	SP-11	
Tank Capacity (Gallons):	55 ea	8000	500	1000	100	100	100	100	275	275	500	100	250	175	
Tank Contents	Misc. Oil Drums *	Diesel	Unleaded Gasoline	Diesel	Engine Oil	Hydraulic Fluid	Trans. Fluid	Used Oil	Engine Oil	Engine Oil	Used Oil	Unleaded Gas	Diesel	Transfmr Oil	
*Anti-freeze, transmission fluid, engine oil, hydraulic fluid, and used oil - 55 gallons drums (approximately 15 drums).															

Tank Construction: (S=Steel, F=Fiberglass, DM=Dual, P=Plastic) Containment: (2W=Double Wall, 2CS=Secondary Containment Structure or Pallet, 2GSC=General Secondary Cotainment)	S/P/2CS	S/2W	S/2W	S/2SC	S/2SC	S/2SC	S/2SC	S/2SC	S/2W	S/2W	S/2SC	S/2SC	S/2GSC	S/GSC
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Interstitial Monitoring Type Code (See below) (2W tanks only): _____

Sensor -1; Visual Gauge-2 _____

INSTRUCTIONS: Inspect each tank for Items 1-4 below (use Inspection Guidance as needed). Enter 'OK' for each tank if satisfactory or leave all boxes blank and write 'All Tanks OK' or 'All Tanks OK Except (give tank #s)' in Comments area. For unsatisfactory Items/Tanks, note Tank #(s) and describe issue(s) in Comments area. Perform corrective action per SPCC plan and document resolution in subsequent

1. TANKS/CONTAINERS -CHECK FOR: leakage; damaged/unstable supports; damaged/leaking hoses, pipes, connections, dispensers; blocked vents, & malfunctioning level gauges.															
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Comments for Item 1: _____

2. PUMPS/HOSES/DISPENSERS -CHECK FOR: damaged pipes/hoses/dispensing equipment, leaking joints/connections, corrosion on pipes and liquid in drip pans or liners.															
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Comments for Item 2: _____

3. SUPPORTS -CHECK FOR: if support is unsteady, damage to support structure and if tank is in danger of falling.															
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Comments for Item 3: _____

4. LEAK/SPILL DETECTION/PREVENTION -CHECK FOR: leaking product, liquid in secondary containment &/or interstitial/annular space, product or water in fill box, malfunctioning of leak detection system or other spill prevention equipment. ALSO SEE NOTES BELOW.		*	**						**	**					
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NOTE 1: Test annular space liquid sensor alarm for operability each month (Tank 2). **NOTE 2:** Record incident & notify EG if product found in annular space (Tanks 2, 3, 6 and 7). **NOTE 3:** Examine water in secondary containment areas as applicable, manage appropriately, e.g., dispose, release, etc., and document below.

Comments for Item 4: _____

Compost Tanks Inspected by Compost Facility Staff on Separate Form.

Inspector Name: _____ **Date:** _____

Inspector Signature: _____

Figure 2-1
Lee/Hendry Landfill SWPPP Inspection
(WM Perform Once Every 7 Days)

Date: _____

Inspector Name: _____

Landfill Operation	Y	N	N/A
1. Working face size(s) minimized and SW run-on/run-off controls employed			
2. Waste loads inspected & prohibited items removed and properly managed/disposed			
3. No leachate seeps observed			
4. Stabilized areas remain intact; vegetation established and no erosion observed			
5. Erosion control measures in place on areas not yet stabilized; no erosion observed			
6. Litter control measures in place; litter picked up promptly			
7. Site entrance/exit roads free of mud/sediment; no tracking observed			
8. Landfill properly graded to promote SW runoff; no ponding observed			
9. Soil/cover material stockpiles stabilized or silt fence installed to prevent sedimentation			
10. Landfill storm water controls, e.g., benches, downspouts, intact and functioning properly			
Maintenance/Fueling Operations	Y	N	N/A
1. Good housekeeping measures and BMPs outlined in SWPPP employed			
2. Chemical storage containers (incl. fuel tanks) in good condition			
3. Chemical storage areas neat and orderly; no spills observed			
4. Vehicle/Equipment parking/storage areas in good condition; no spills observed			
5. Spill clean-up materials available in sufficient quantity			
Leachate Management System (LMS)	Y	N	N/A
1. LMS operated & maintained to function properly as designed/permitted			
2. No spills or leaks from LMS or uncontrolled leachate discharges to SW system observed			
Storm Water Management System (SWMS)	Y	N	N/A
1. Facility's SWMS components, e.g., swales, outfalls, maintained in proper working order			
2. Ditches and culverts clear of excessive sediment and/or debris			
3. No storm/surface water contamination observed			
Inspection Follow-Up	Y	N	N/A
1. Deficiencies identified in previous inspection(s) corrected			
2. Deficiencies identified in current inspection corrected or scheduled for correction			
Identify deficiencies and corrective action plan and schedule:			

Explain 'N' Response(s): _____

Inspector Signature: _____

May/24

Date	fresh water for roads 5000 g	fresh water for roads 8000 g
1		
2		
3		
4		
5		
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28		
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31		

Total Loads 0 0 0

Total Gallons leachate	0
Total g freshwater	0
Total loads leachate	
Total loads freshwater	0

Total Gallons leachate	0
Total g freshwater	0
Total loads leachate	0
Total loads freshwater	0

Total 0

Lee Hendry Landfill (LHLF) Monofill June 2024 Monthly Cover Tracking

Lee Hendry Landfill (LHLF) Monofill June 2024 Monthly Cover Tracking																																																					
DATE	DAILY COVER											INTERMEDIATE COVER										OTHER COVER								Notes																							
	Inbound Barry Dirt (Loads)	Inbound Grippo Dirt (Loads)	Dirt		Mulch		Compost / Overs		Clay		Total	Dirt		Mulch		Compost		Clay		Total	Recycled Glass		RSM's		Compost / Overs		Processed Rock For Roads/Pads		Total																								
			A30	A25	A30	A25	A30	A25	A30	A25		A30	A25	A30	A25	A30	A25	A30	A25		A30	A25	A30	A25	county		A30	A25			A30	A25																					
6/1/2024																																																					
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7/1/2024																																																					
Adjustments											0.0																				No Adjustments Made																						
TOTALS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0																							
ESTIMATED A25 CUBIC YARDS PER LOAD =>											20.0	Cubic Yards/load		ESTIMATED A25 CUBIC YARDS PER LOAD =>											20.0	Cubic Yards/load		total rock yards used		0	0																						
TOTAL EST. A40 TOTAL LOADS (DAILY COVER) =>											0	Loads		TOTAL EST. A25 TOTAL LOADS (INT. COVER) =>											0	Loads																											
TOTAL EST. A40 TOTAL CY (DAILY COVER) =>											0	Cubic yards		TOTAL EST. A40 TOTAL CY (INT. COVER) =>											0	Cubic yards		ESTIMATED A25 Compost PER LOAD =>		20.0	Cubic Yards/load																						
ESTIMATED A30 CUBIC YARDS PER LOAD =>											23.3	Cubic Yards/load		ESTIMATED A30 CUBIC YARDS PER LOAD =>											23.3	Cubic Yards/load		TOTAL EST. A25 TOTAL LOADS (COMPOST) =>		0	Loads																						
TOTAL EST. A40 TOTAL LOADS (DAILY COVER) =>											0	Loads		TOTAL EST. A40 TOTAL LOADS (INT. COVER) =>											0	Loads		TOTAL EST. A25 TOTAL CY (COMPOST) =>		0	Cubic yards																						
TOTAL EST. A40 TOTAL CY (DAILY COVER) =>											0	Cubic yards		TOTAL EST. A40 TOTAL CY (INT. COVER) =>											0	Cubic yards		ESTIMATED Bell 30 Compost PER LOAD =>		23.3	Cubic Yards/load																						
ESTIMATED A30 CUBIC YARDS PER LOAD =>											23.3	Cubic Yards/load		ESTIMATED A40 CUBIC YARDS PER LOAD =>											0.0	Cubic Yards/load		TOTAL Bell 30 TOTAL LOADS (COMPOST) =>		0	Loads																						
TOTAL EST. A40 TOTAL LOADS (DAILY COVER) =>											0	Loads		TOTAL EST. A40 TOTAL LOADS (INT. COVER) =>											0	Loads		TOTAL Bell 30 TOTAL CY (COMPOST) =>		0	Cubic yards																						
TOTAL EST. A40 TOTAL CY (DAILY COVER) =>											0	Cubic yards		TOTAL EST. A40 TOTAL CY (INT. COVER) =>											0	Cubic yards		TOTAL COMPOST YDS																									
TOTAL EST. ADT TOTAL LOADS (DAILY COVER) =>											0	Loads		TOTAL EST. ADT TOTAL LOADS (INT. COVER) =>											0	Loads		TOTAL COMPOST LOADS																									
TOTAL EST. ADT CY (DAILY COVER) =>											0	Cubic yards		TOTAL EST. ADT CY (INT. COVER) =>											0	Cubic yards		RSM																									
Comments / Notes:																					Cubic Yards/load		23																														
1) WM has John Barry dirt importing from offsite.																					Loads		0.0																														
2) County assisting with having Grippo dirt importing from offsite.																					Cubic yards		0																														

**** Using Volvo A25 Dump Vehicle - Capacity rating @ 20.0 cu/yds (CY).**
**** Using Volvo A30 Dump Vehicle - Capacity rating @ 23.3 cu/yds (CY).**
**** Using Volvo A40 Dump Vehicle - Capacity rating @ 29.4 cu/yds (CY).**

Dirt log LHLF class 1 MSW June 2024

DATE	DAILY COVER																										INTERMEDIATE COVER										OTHER COVER										Notes
	Inbound Barry Dirt (Loads)	Inbound Grippo Dirt (Loads)	Dirt		Mulch		Compost / Overs		Clay		Total	Dirt		Mulch		Compost		Clay		Total	Recycled Glass		RSM's		Compost / Overs		Processed Rock For Roads/Pads		Total																		
			A30	A25	A30	A25	A30	A25	A30	A25		A30	A25	A30	A25	A30	A25	A30	A25		A30	A25	A30	A25	A30	A25	A30	A25		A30	A25																
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6/30/2024																																															
7/1/2024																																															
Adjustments											0.0																			0.0	No Adjustments Made																
TOTALS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0																		
ESTIMATED A25 CUBIC YARDS PER LOAD =>		20.0		Cubic Yards/load								ESTIMATED A25 CUBIC YARDS PER LOAD =>		20.0		Cubic Yards/load						total rock yards used		0		0																					
TOTAL EST. A40 TOTAL LOADS (DAILY COVER) =>		0		Loads								TOTAL EST. A25 TOTAL LOADS (INT. COVER) =>		0		Loads																															
TOTAL EST. A40 TOTAL CY (DAILY COVER) =>		0		Cubic yards								TOTAL EST. A40 TOTAL CY (INT. COVER) =>		0		Cubic yards																															
ESTIMATED A30 CUBIC YARDS PER LOAD =>		23.3		Cubic Yards/load								ESTIMATED A30 CUBIC YARDS PER LOAD =>		23.3		Cubic Yards/load																															
TOTAL EST. A40 TOTAL LOADS (DAILY COVER) =>		0		Loads								TOTAL EST. A40 TOTAL LOADS (INT. COVER) =>		0		Loads																															
TOTAL EST. A40 TOTAL CY (DAILY COVER) =>		0		Cubic yards								TOTAL EST. A40 TOTAL CY (INT. COVER) =>		0		Cubic yards																															
ESTIMATED A30 CUBIC YARDS PER LOAD =>		23.3		Cubic Yards/load								ESTIMATED A40 CUBIC YARDS PER LOAD =>		29.4		Cubic Yards/load																															
TOTAL EST. A40 TOTAL LOADS (DAILY COVER) =>		0		Loads								TOTAL EST. A40 TOTAL LOADS (INT. COVER) =>		0		Loads																															
TOTAL EST. A40 TOTAL CY (DAILY COVER) =>		0		Cubic yards								TOTAL EST. A40 TOTAL CY (INT. COVER) =>		0		Cubic yards																															
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