



Division of Solid & Infectious Waste Management

Industrial Waste Landfill Daily Log of Operations {as required by O.A.C. 3745-29-19(E)(10)}

Yearly Cover Sheet (Form 1)

This daily log cover sheet should be completed at the beginning of each license year and should be kept on file at the beginning of the daily log file for that year. Attach amendments to this form as necessary.

Annual Log for Year: _____ License #: _____ Phone #: _____

Name of Facility: _____

Mailing Address: _____
(Street) (City) (State) (Zip)

Location of Facility: _____
(Street) (City) (State) (Zip)

Owner of Facility: _____ Licensee Name: _____

Name of Site Manager: _____

Method of Measuring Amount of Incoming Materials:

_____ Scales _____ Visual Estimate _____ Capacity of Hauling Vehicle

Types & Number of Equipment on Site:

____ Dozers _____ Graders _____ Pan / Scraper
____ Compactors _____ Sweepers _____ Water Trucks

Other: _____

This form should be retained on file for three years for inspection by the local health department, Ohio EPA, or an authorized representative. Failure to provide accurate daily operations information may be considered a violation of Ohio Revised Code § 2921.13.

Industrial Solid Waste Landfill

Daily Log of Operations Form 3

Facility Name: _____ ID #: _____ Date: _____ County: _____
 Facility Address: _____ Facility Phone #: _____
 Operator Name: _____ Operator Phone #: _____

Place an X next to aspects of facility operations which were inspected today. This checklist is not all inclusive of regulations applicable to Industrial Solid Waste Landfill operations.

YES NO

3745-27-05 Prohibited Disposal Methods

____ (B) No Open Burning

3745-29-19 Operation of a Facility

- ____ (E)(2)(a) Maintain access roads
- ____ (b) Limited access to facility
- ____ (c) Exclusion of animals
- ____ (3)(a) Adequate fire equipment
- ____ (b) Operable and adequate equipment
- ____ (4) Improper salvaging
- ____ (5) Trained employees
- ____ (6) Preparation for inclement weather
- ____ (7)(a) Leachate treatment/disposal
- ____ (b) Phased operation
- ____ (c) Confined unloading
- ____ (d) Separation/control of flammable waste
- ____ (e) Waste disposed at working face
- ____ (f)(i) Compacting bulky items
- ____ (ii) Minimizing dust generation
- ____ (g) Only accept industrial waste
- ____ (8)(a) NESHAP reg. asbestos disposal
- ____ (b) Acceptance of liquids
- ____ (c) Acceptance of hazardous waste
- ____ (d) Acceptance of PCBs
- ____ (e) Acceptance of infectious waste
- ____ (f) Acceptance of yard waste
- ____ (g) Acceptance of scrap tires
- ____ (h) Acceptance of low level rad. waste
- ____ (i) Acceptance of semi-solid material w/free liquid

YES NO

- ____ (9) Control of scattered litter
- ____ (10) Keeping of daily logs
- ____ (11) Daily inspection of facility
- ____ (12) Copy of auth. docs available
- ____ (F) Daily cover
- ____ (G) Intermediate cover
- ____ (H) Final cover
- ____ (I) Scales
- ____ (J)(1) Surface water diversion-sed. ponds, discharge structures-weekly inspection. Describe what corrective actions taken.
- ____ (2) Ponding and erosion
- ____ (3) Ponding and erosion-leachate outbreaks-describe corrective actions taken
- ____ (K)(1) Leachate control
- ____ (2) Lift station back-up pumps
- ____ (3) Collection pipe network (inspection)
- ____ (4) Temporary leachate storage
- ____ (5) Leachate treatment and disposal
- ____ (6) Leachate storage/disposal contingency plan
- ____ (7) Surface water monitoring -sed. ponds, discharge structures-weekly inspection. Describe what corrective actions taken

3745-37-01 License

____ (A) Valid license

Print Name of Person Completing Form

Signature

Date