

Attachment 2  
Inspection Schedule  
Modified – November 3, 2010

**SALZBURG LANDFILL DAILY INSPECTION LOG**  
 (maintained in compliance with Part 111 Rule 605 / 40 CFR 264.15)

Date: \_\_\_\_\_ Inspector: \_\_\_\_\_  
 Time: \_\_\_\_\_ Weather: \_\_\_\_\_  
 (temp; wind direction/speed - if > 35 mph sustained for 1/2 hour, facility must cease landfill operation)

DESCRIPTION	ACCEPTABLE?		OBSERVATIONS / CORRECTIVE ACTIONS (40 CFR 264.15(b) - housekeeping, equipment functionality, leaks, erosion, deterioration, security)	ACTIONS COMPLETED (date)
	yes	no		
<b>Lift Station 25 - Cells 20-22 Leachate Sump</b>				
Pump				
Level				
Flow Meter				
<b>Lift Station 26 - Cells 20-22 LFDS</b>				
Pump				
Level				
Flow Meter				
<b>Cells 20-22</b>				
Daily Cover				
Drainage (run-on/run-off)				
<b>Lift Station 10 Sump</b>				
Pump				
Level				
Flow Meter				
<b>Lift Station 4</b>				
Pump				
Level				
Flow Meter				

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 Time: \_\_\_\_\_ (temp, wind direction/speed - if > 35 mph sustained for 1/2 hour, facility must cease landfill operation)

DESCRIPTION	ACCEPTABLE?		OBSERVATIONS / CORRECTIVE ACTIONS <i>(40 CFR 264.15(b) - housekeeping, equipment functionality, leaks, erosion, deterioration, security)</i>	ACTIONS COMPLETED <i>(date)</i>
	yes	no		
<b>Manhole 14</b>				
Alarms				
<b>Manhole 15</b>				
Alarms				
<b>Security</b>				
Gate 90				
Other Gates				
Fence/line				
<b>Leachate Pipeline</b>				
<b>Vehicle Loading/Unloading</b>				
<b>Wildlife</b>				
<b>Roads</b>				
Vehicle Trackout				
Trash/Litter				
<b>Daily Cover</b>				

**SALZBURG LANDFILL WEEKLY / MONTHLY / AFTER STORM INSPECTION LOG**  
 (maintained in compliance with Part 111, Rules 605 / 40 CFR 264.15)

Date:	Inspector:	Weather:	
Time:	(temp: wind direction/speed - if > 35 mph sustained for 1/2 hour, facility must cease landfill operation)		

DESCRIPTION	ACCEPTABLE?		OBSERVATIONS / CORRECTIVE ACTIONS <small>(40 CFR 264.15(b) - housekeeping, equipment functionality, leaks, erosion, deterioration, security)</small>	ACTIONS COMPLETED <small>(date)</small>
	yes	no		
Cells 20-22 - weekly				
Liner				
Lift Station 2-A (cells 3,4 & 5) - monthly				
Pump				
Level				
Flow Meter				
Lift Station 3-A (cells 3-5 LFDS) - monthly				
Pump				
Level				
Flow Meter				
Lift Station 5 (cells 6,7 & 8) - monthly				
Pump				
Level				
Flow Meter				
Lift Station 6 (cells 6-8 LFDS) - monthly				
Pump				
Level				
Flow Meter				

**SALZBURG LANDFILL WEEKLY / MONTHLY / AFTER STORM INSPECTION LOG**  
 (maintained in compliance with Part 111 Rule 605 / 40 CFR 264.15)

Date:	Inspector:	Weather:	(temp: wind direction/speed - if > 35 mph sustained for 12 hour, facility must cease landfill operation)
Time:			

DESCRIPTION	ACCEPTABLE?		OBSERVATIONS / CORRECTIVE ACTIONS <small>(40 CFR 264.15(b) - housekeeping, equipment functionality, leaks, erosion, deterioration, security)</small>	ACTIONS COMPLETED <small>(date)</small>
	yes	no		
<b>Lift Station 7 (cells 9 &amp; 10) - monthly</b>				
Pump				
Level				
Flow Meter				
<b>Lift Station 8 (cells 9-10 LFDS) - monthly</b>				
Pump				
Level				
Flow Meter				
<b>Lift Station 9 (cells 11 &amp; 12) - monthly</b>				
Pump				
Level				
Flow Meter				
<b>Lift Station 11 (cells 11-12 LFDS) - monthly</b>				
Pump				
Level				
Flow Meter				
<b>Lift Station 12 (cells 11 &amp; 12) - monthly</b>				
Pump				
Level				
Flow Meter				

**SALZBURG LANDFILL WEEKLY / MONTHLY / AFTER STORM INSPECTION LOG**  
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Date:	Inspector:	Weather:	
Time:	(temp: wind direction/speed - if > 35 mph sustained for 1/2 hour, facility must cease landfill operation)		

DESCRIPTION	ACCEPTABLE?		OBSERVATIONS / CORRECTIVE ACTIONS <small>(40 CFR 264.15(b) - housekeeping, equipment functionality, leaks, erosion, deterioration, security)</small>	ACTIONS COMPLETED <small>(date)</small>
	yes	no		
<b>Lift Station 13 (cells 13 &amp; 14) - monthly</b>				
Pump				
Level				
Flow Meter				
<b>Lift Station 19 (cells 15 &amp; 16) - monthly</b>				
Pump				
Level				
Flow Meter				
<b>Lift Station 20 (cells 15 &amp; 16) - monthly</b>				
Pump				
Level				
Flow Meter				
<b>Lift Station 21 (cells 17, 18 &amp; 19) - monthly</b>				
Pump				
Level				
Flow Meter				
<b>Lift Station 23 (cells 17, 18 &amp; 19) - monthly</b>				
Pump				
Level				
Flow Meter				

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Date:	Inspector:	Weather:
Time:	(temp, wind direction/speed - if > 35 mph sustained for 1/2 hour, facility must cease landfill operation)	

DESCRIPTION	ACCEPTABLE?		OBSERVATIONS / CORRECTIVE ACTIONS <small>(40 CFR 264.15(b) - housekeeping, equipment functionality, leaks, erosion, deterioration, security)</small>	ACTIONS COMPLETED <small>(date)</small>
	yes	no		
<b>Lift Station 51 (Salzburg Road) - weekly</b>				
Pump				
Level				
<b>Lift Station 52 (Sludge Dewatering Facility) - weekly</b>				
Pump				
Level				
<b>3600 Building - weekly</b>				
Two-way radio				
Telephone				
Eye wash				
Spill Response Equipment				(perform quarterly)

**SALZBURG LANDFILL POST-CLOSURE INSPECTION LOG**  
*(maintained in compliance with SLF Post-Closure Plan)*

Date: \_\_\_\_\_ Inspector: \_\_\_\_\_

Time: \_\_\_\_\_ Weather: \_\_\_\_\_  
 (temp, wind direction/speed, overall conditions)

DESCRIPTION (frequency)	ACCEPTABLE?		OBSERVATIONS / CORRECTIVE ACTIONS	ACTIONS COMPLETED (date)
	yes	no		

Security (refer to weekly inspection forms)

Gate 90 card reader				
Gates				
Fenceline				
Warning Signs				

Cap Inspection - Quarterly

Erosion				
Vegetative Cover (spring and fall)				
Settlement				
Ponding				
Leachate Seeps				
Burrowing Animals				
Gas Vents				
Drain sumps				

Run-on/Run-off (quarterly and after heavy rain event (> 1/2 inch rainfall))

Ditches				
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Site Benchmarks (every 3 years)

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Monitoring Wells (semi-annually) **\*REFER TO AND USE MONITOR WELL INSPECTION FORM**

Liner Failure/Leak Detection System (currently monthly on closed cells; expected to be semi-annually upon full post-closure)

Leachate Collection System (currently monthly on closed cells; expected to be semi-annually upon full post-closure)