

MSW PA_73A_CP_20260430_Complaint_457042
Texas Commission on Environmental Quality
Investigation Report

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Customer: City of Amarillo
Customer Number: CN600130942

Regulated Entity Name: CITY OF AMARILLO LANDFILL
Regulated Entity Number: RN100237551

Investigation # 2147123

Incident Numbers

457042

Investigator: ANDREW KUKLISH

Site Classification TYPE 1

Supervisor: RANDA RALSTON

Approved Date: 05-19-2026

Conducted: 04/30/2026 -- 04/30/2026

SIC Code: 4953

NAIC Code: 562212

Program(s): MUNICIPAL SOLID WASTE DISPOSAL

Investigation Type: Compliance Investigation

Location: ON 3 MI NW OF AMARILLO 2 MI N IH
40 @ 16250 BEZNER RD IN AMARILLO

Additional ID(s) 73A

Address: 16250 BEZNER RD,
AMARILLO, TX , 79124

Local Unit: REGION 01 - AMARILLO

Activity Type(s) MSWC MPL - Investigation of MSW
complaint

Principal(s):

Role	Name
RESPONDENT	CITY OF AMARILLO

Contact(s):

Role	Title	Name	Phone
PARTICIPATED IN	ASSISTANT LANDFILL SUPERINTENDENT	MS VICTORIA CARRILLO	Phone (806) 673-2230
NOV CONTACT	LANDFILL SUPERINTENDENT	MR RICKY RIVERA	Cell (806) 664-1619
PARTICIPATED IN	LANDFILL SUPERVISOR	MR DALE SEARCY	Phone (806) 678-2603

Other Staff Member(s):

Role	Name
Supervisor	RANDA RALSTON
QA Reviewer	JASON PRUITT

Associated Check List

Checklist Name
MSW COMPLAINT INVESTIGATION

Unit Name
73acmplprfy26list

Investigation Comments:

INTRODUCTION

On April 30, 2026, the Texas Commission on Environmental Quality (TCEQ) Region 1 Office received an anonymous complaint against the City of Amarillo Landfill concerning the improper covering of deposited waste. The complaint was assigned to Mr. Andrew Kuklish, Environmental Investigator with the TCEQ Region 1 Office, on April 30, 2026, for further investigation (Attachment 1).

GENERAL FACILITY AND PROCESS INFORMATION

The City of Amarillo is authorized, under MSW permit 73A, to operate a Type 1 municipal solid waste landfill. The landfill is authorized to accept municipal and commercial solid waste, Class 2 and 3 non-hazardous industrial waste, and special waste as outlined in the landfill's Standard Operating Procedures (SOP). The landfill contains both pre- and post-Subtitle D disposal pits; post-Subtitle D disposal pits are fitted with a geomembrane liner and leachate collection system, where the leachate is collected on-site for later transportation off-site. Landfill gas is collected and piped to a flare station. Spray-on and tarp alternative daily covers are authorized. Groundwater and landfill gas monitoring are conducted according to approved schedules located in the landfill's Groundwater Sampling and Analysis Plan and the Landfill Gas Monitoring Plan, respectively. The landfill diverts white goods, whole scrap tires, and brush; white goods and scrap tires are transported off-site for further recycling, while brush is composted on-site.

According to the MSW Annual Report submitted by the City of Amarillo, the Amarillo Landfill accepted a total of 284,107.29 tons of waste during Fiscal Year 2025. The remaining capacity of the landfill is 59,065,769 cubic yards, or 29,503,352 tons, with an estimated lifespan of 103 years. The abovementioned figures were calculated on August 4, 2025, by Parkhill & Associates (Engineering License Number F-580) during the landfill's annual assessment.

BACKGROUND

During the past five years, the Amarillo Landfill has received three complaints concerning municipal solid waste:

Investigation Number 1746583, alleging wind-blown waste leaving the landfill. The allegation was investigated on May 28, 2021. Two additional issues were noted.

Investigation Number 1887426, alleging wind-blown waste leaving the landfill. The allegation was investigated on March 22, 2023. No violations were noted during the investigation.

Investigation Number 2054557, alleging the improper control of windblown waste. The allegation was investigated on March 20 and March 27, 2025. One additional issue was noted.

The most recent Compliance Evaluation Investigation (CEI) was conducted on June 4, 2025. Two violations were noted during the investigation for failure to establish and maintain a permanent benchmark at the facility and for failure to maintain and follow a backup gas management plan. One Additional Issue was also noted during the investigation for failure to obtain a scrap tire storage site registration.

INVESTIGATION

On April 30, 2026, Mr. Kuklish conducted a complaint investigation at the City of Amarillo Landfill. The investigator met with Ms. Victoria Carrillo, Assistant Landfill Superintendent, Mr. Ricky Rivera, Landfill Superintendent, and Mr. Dale Searcy, Landfill Supervisor, and informed them of the complaint. Ms. Carrillo stated that all the landfill equipment broke down approximately one month prior and there were a couple of days when no equipment was available to cover waste. Repairs were made to equipment as needed; however, the landfill couldn't cover waste as fast as it was coming in. When asked about the landfill's ability to apply alternative daily cover, Ms. Carrillo stated that they are authorized to apply daily cover, but the vehicle used for applying alternative daily cover was broken down and the required parts needed for repair

Recommended Corrective Action: The City of Amarillo Landfill shall apply six inches of well-compacted earthen material to deposited waste at least once per day and submit documentation on or before June 22, 2026, to the TCEQ Amarillo Region Office demonstrating compliance to resolve the violation.

Attachments: (in order of final report submittal)

Enforcement Action Request (EAR)

Letter to Facility (specify type) : NOV

Investigation Report

Sample Analysis Results

Manifests

Notice of Registration

Maps, Plans, Sketches

Photographs

Correspondence from the facility

Other (specify) :

See Report Attachments

List of Attached files

5- Exit Interview.pdf

3- LDOC.pdf

1- TCEQ Complaint Report-2026-05-11-10-38-02.pdf

4- Photos.pdf

2- Daily Cover Report.pdf

TCEQ Complaint Report

05/11/2026
10:38:03AM

Incident No: 457042

Media Type: WASTE

Start Date: Unknown

Received Date: 04/30/2026

Method :

Staff Member: AKUKLISH

Status: Closed

Status Date: 05/11/2026

Priority: Within 30 Calendar Days

Regulated Entity: CITY OF AMARILLO LANDFILL

RN100237551

Address:16250 BEZNER RD
AMARILLO, POTTER County, TX 79124

Physical Location: ON 3 MI NW OF AMARILLO 2 MI N IH 40 @ 16250 BEZNER RD IN
AMARILLO

Responsible Party: CITY OF AMARILLO

Address: PO Box 1971, AMARILLO, TX 79105
PHONE

Title:

Number Complaining: 1

Frequency: CURRENT

Alleged Source: CITY OF AMARILLO LANDFILL

Program Group: MUNICIPAL
SOLID WASTE - HIGH LEVEL

Nature: MSWNONINDU

Effect: GENERAL

Initial Problem

Complainant alleges the Amarillo Landfill is improperly covering deposited waste.

Action Taken

This complaint has been assigned and will be further investigated by an Environmental Investigator.

Closure Comments

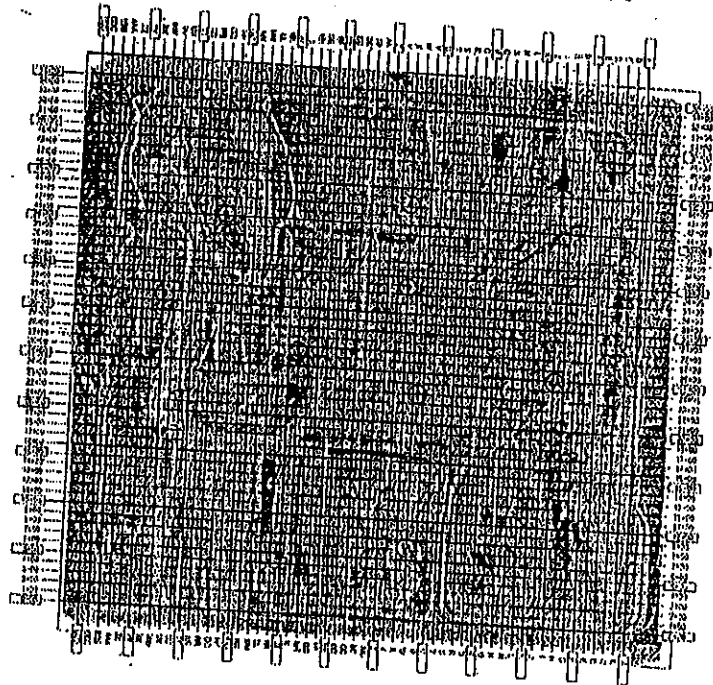
More information will be available upon approval of the investigation report.

Investigation Number: 2147123



Parkhill

DAILY COVER REPORT



PROJECT LOCATION: City of Amarillo Landfill MSW Permit #73A

DATE: 4-2-26

DAILY COVER TYPE:

SIX INCHES OF DIRT:

TOPCOAT ADC:

COVER DATE: 4-4-26

DAILY COVER COORDINATES: F-G-7-6

DAILY COVER EFFECTIVENESS:

Effective Against Vectors:

Effective Against Odors:

Effective Against Fires:

Effective Against Windblown Litter and Waste:

ACTIONS TAKEN IF A PROBLEM OCCURS:



Parkhill

DAILY COVER REPORT

TIME	COVER TYPE	COVER DATE	COVER COORDINATES	EFFECTIVENESS	ACTIONS TAKEN
06:00					
07:00					
08:00					
09:00					
10:00					
11:00					
12:00					
13:00					
14:00					
15:00					
16:00					
17:00					
18:00					
19:00					
20:00					
21:00					
22:00					
23:00					
24:00					

PROJECT LOCATION: City of Amarillo Landfill MSW Permit #73A

DATE: 4-4-26

DAILY COVER TYPE:

SIX INCHES OF DIRT:

TOPCOAT ADC:

COVER DATE: 4-6-26

DAILY COVER COORDINATES: No Cover - No Equipment

DAILY COVER EFFECTIVENESS:

Effective Against Vectors:

Effective Against Odors:

Effective Against Fires:

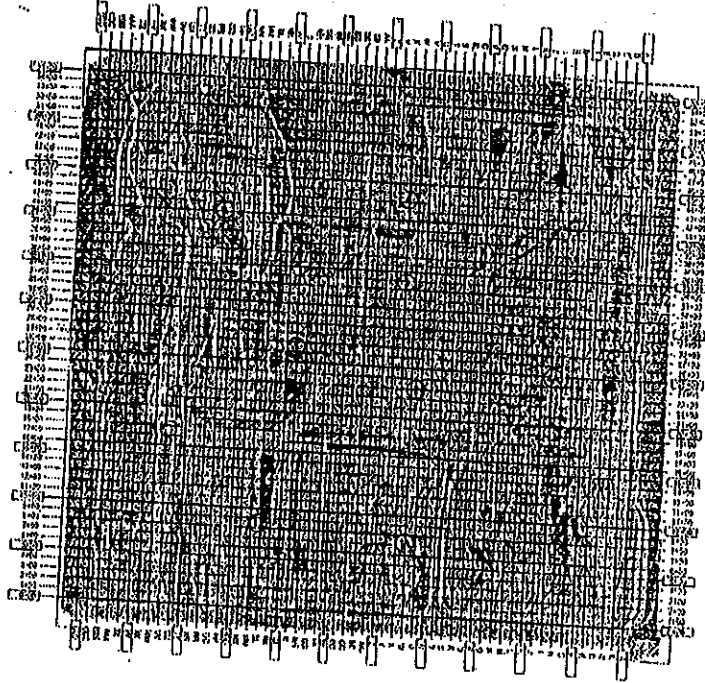
Effective Against Windblown Litter and Waste:

ACTIONS TAKEN IF A PROBLEM OCCURS:



Parkhill

DAILY COVER REPORT



PROJECT LOCATION: City of Amarillo Landfill MSW Permit #73A

DATE: 4-7-26

DAILY COVER TYPE:

SIX INCHES OF DIRT:

TOPCOAT ADC:

COVER DATE: 4-8-26

DAILY COVER COORDINATES: No Lower - No Equipment

DAILY COVER EFFECTIVENESS:

Effective Against Vectors:

Effective Against Odors:

Effective Against Fires:

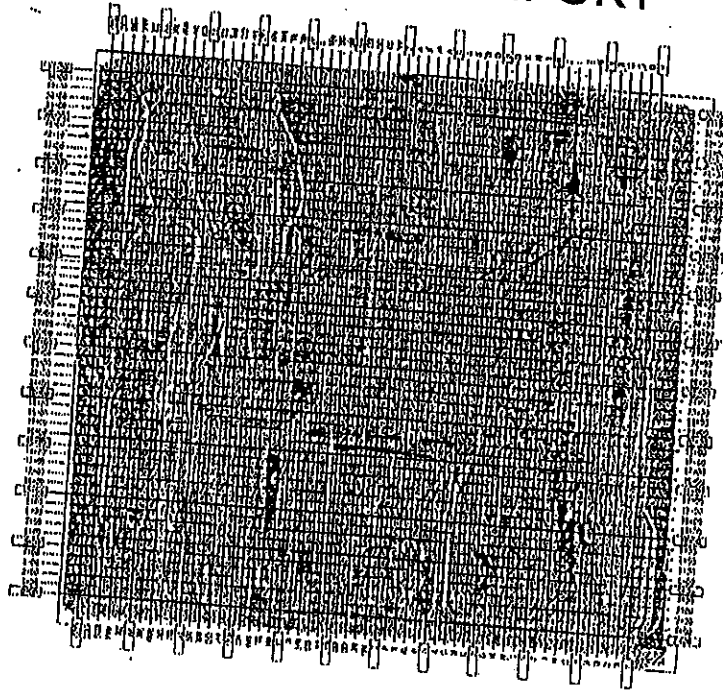
Effective Against Windblown Litter and Waste:

ACTIONS TAKEN IF A PROBLEM OCCURS:



Parkhill

DAILY COVER REPORT



PROJECT LOCATION: City of Amarillo Landfill MSW Permit #73A

DATE: 4-8-26

DAILY COVER TYPE:

SIX INCHES OF DIRT:

TOPCOAT ADC:

COVER DATE: 4-9-26

DAILY COVER COORDINATES: No Cover - No Equipment

DAILY COVER EFFECTIVENESS:

Effective Against Vectors:

Effective Against Odors:

Effective Against Fires:

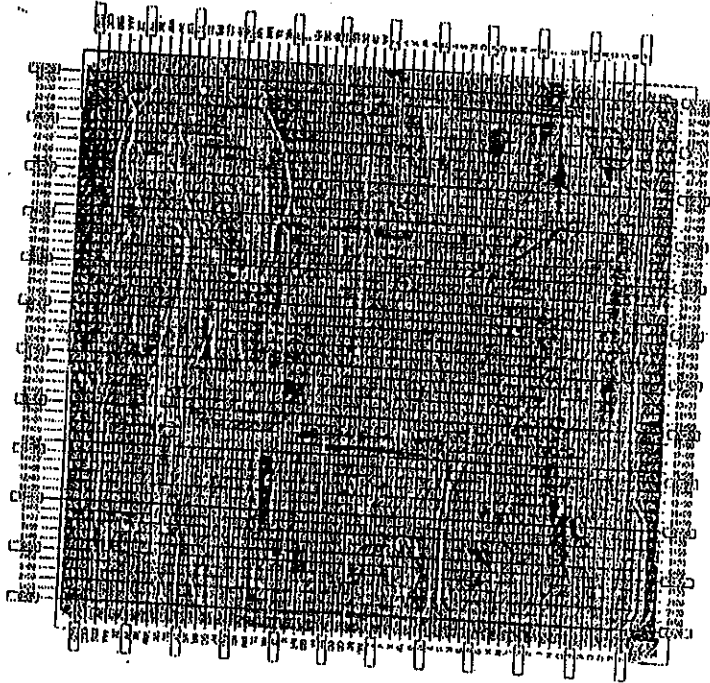
Effective Against Windblown Litter and Waste:

ACTIONS TAKEN IF A PROBLEM OCCURS:



Parkhill

DAILY COVER REPORT



PROJECT LOCATION: City of Amarillo Landfill MSW Permit #73A

DATE: 4-9-26 - 1 Compactor - 1 scraper

DAILY COVER TYPE:

SIX INCHES OF DIRT:

TOPCOAT ADC:

COVER DATE: 4-10-26

DAILY COVER COORDINATES: G-H-7-6

DAILY COVER EFFECTIVENESS:

Effective Against Vectors:

Effective Against Odors:

Effective Against Fires:

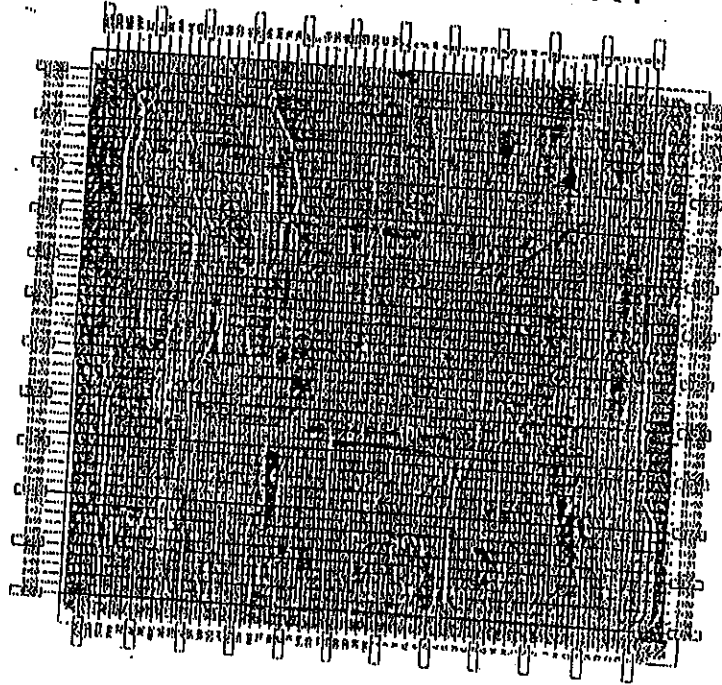
Effective Against Windblown Litter and Waste:

ACTIONS TAKEN IF A PROBLEM OCCURS:



Parkhill

DAILY COVER REPORT



PROJECT LOCATION: City of Amarillo Landfill MSW Permit #73A

DATE: 4-10-24

DAILY COVER TYPE:

SIX INCHES OF DIRT:

TOPCOAT ADC:

COVER DATE: 4-11-24

DAILY COVER COORDINATES: G-H-7-6

DAILY COVER EFFECTIVENESS:

Effective Against Vectors:

Effective Against Odors:

Effective Against Fires:

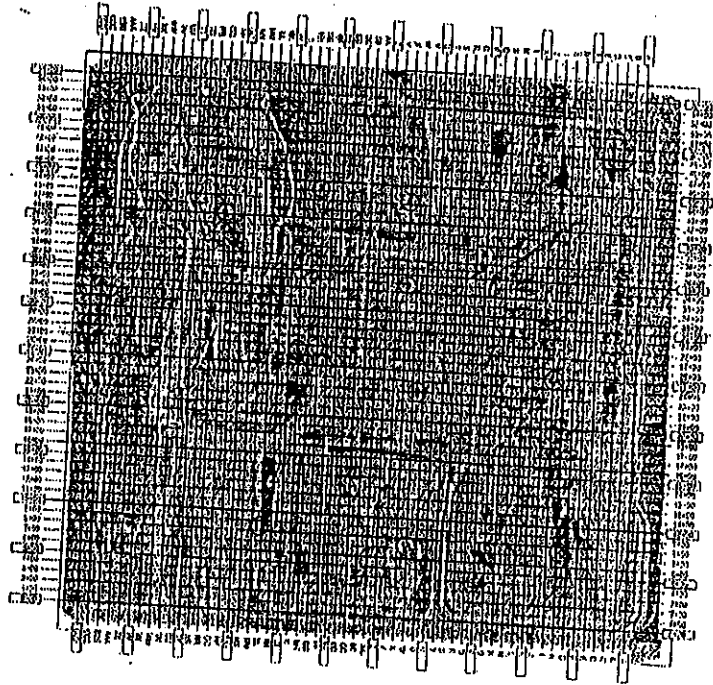
Effective Against Windblown Litter and Waste:

ACTIONS TAKEN IF A PROBLEM OCCURS:



Parkhill

DAILY COVER REPORT



PROJECT LOCATION: City of Amarillo Landfill MSW Permit #73A

DATE: 4-11-26

DAILY COVER TYPE:

SIX INCHES OF DIRT:

TOPCOAT ADC:

COVER DATE: 4-13-26

DAILY COVER COORDINATES: B-H-7-4

DAILY COVER EFFECTIVENESS:

Effective Against Vectors:

Effective Against Odors:

Effective Against Fires:

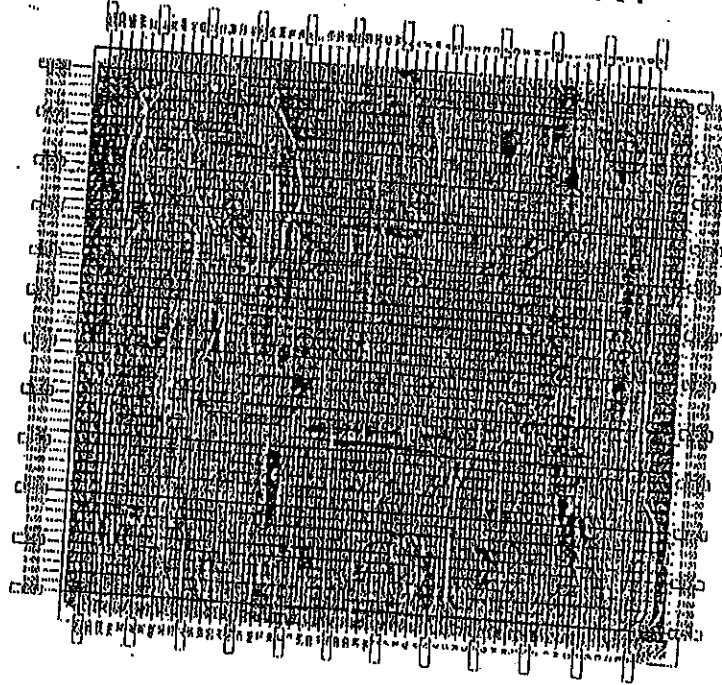
Effective Against Windblown Litter and Waste:

ACTIONS TAKEN IF A PROBLEM OCCURS:



Parkhill

DAILY COVER REPORT



PROJECT LOCATION: City of Amarillo Landfill MSW Permit #73A

DATE: 4-13-26

DAILY COVER TYPE:

SIX INCHES OF DIRT:

TOPCOAT ADC:

COVER DATE: 4-14-26

DAILY COVER COORDINATES: H-I-7-4

DAILY COVER EFFECTIVENESS:

Effective Against Vectors:

Effective Against Odors:

Effective Against Fires:

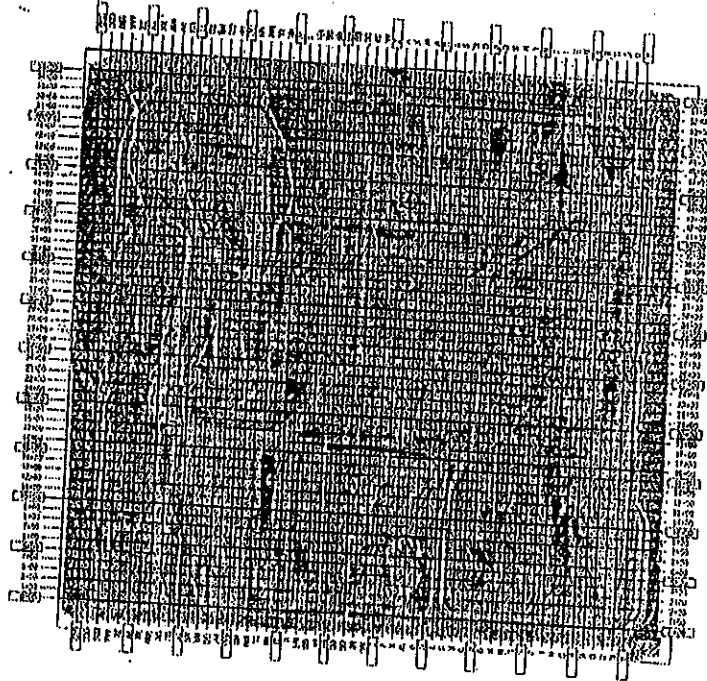
Effective Against Windblown Litter and Waste:

ACTIONS TAKEN IF A PROBLEM OCCURS:



Parkhill

DAILY COVER REPORT



PROJECT LOCATION: City of Amarillo Landfill MSW Permit #73A

DATE: 4-14-24

DAILY COVER TYPE:

SIX INCHES OF DIRT:

TOPCOAT ADC:

COVER DATE: 4-15-24

DAILY COVER COORDINATES: H-I-7-4

DAILY COVER EFFECTIVENESS:

Effective Against Vectors:

Effective Against Odors:

Effective Against Fires:

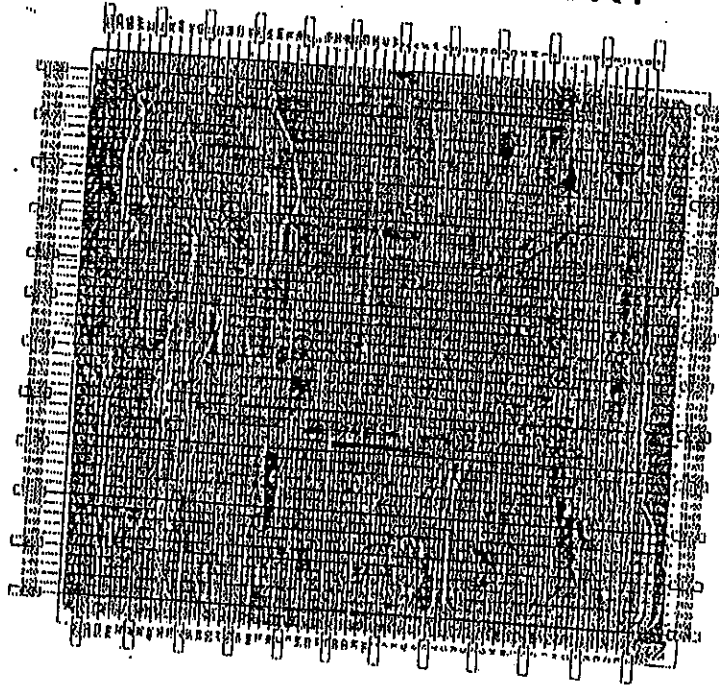
Effective Against Windblown Litter and Waste:

ACTIONS TAKEN IF A PROBLEM OCCURS:



Parkhill

DAILY COVER REPORT



PROJECT LOCATION: City of Amarillo Landfill MSW Permit #73A

DATE: 4-15-26

DAILY COVER TYPE:

SIX INCHES OF DIRT:

TOPCOAT ADC:

COVER DATE: 4-16-26

DAILY COVER COORDINATES: I-J-7-6

DAILY COVER EFFECTIVENESS:

Effective Against Vectors:

Effective Against Odors:

Effective Against Fires:

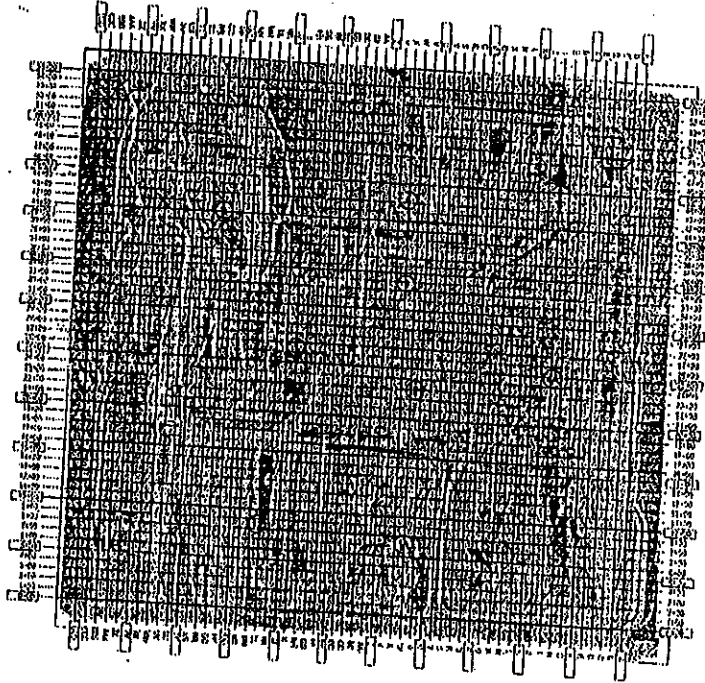
Effective Against Windblown Litter and Waste:

ACTIONS TAKEN IF A PROBLEM OCCURS:



Parkhill

DAILY COVER REPORT



PROJECT LOCATION: City of Amarillo Landfill MSW Permit #73A

DATE: 4-16-26 ~ 2 Compactors - 1 scraper

DAILY COVER TYPE:

SIX INCHES OF DIRT:

TOPCOAT ADC:

COVER DATE: 4-17-26

DAILY COVER COORDINATES: I-5-7-6

DAILY COVER EFFECTIVENESS:

Effective Against Vectors:

Effective Against Odors:

Effective Against Fires:

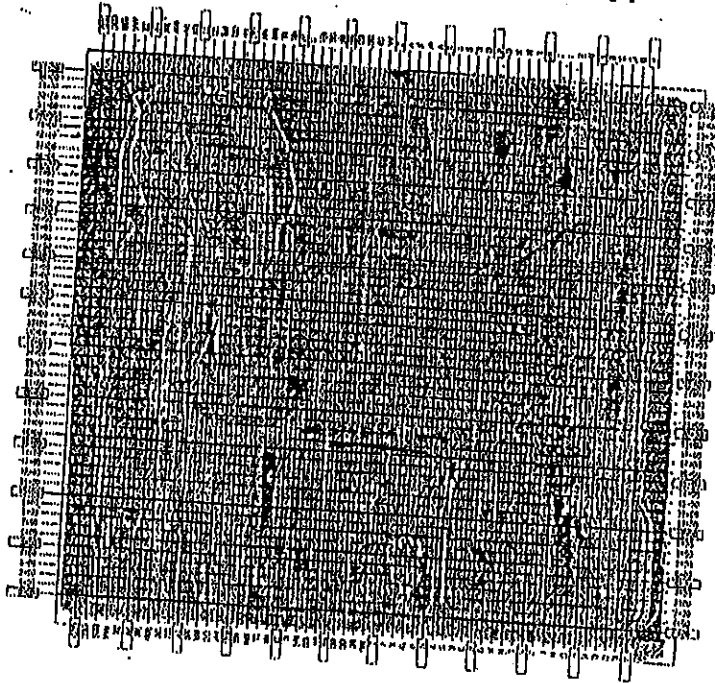
Effective Against Windblown Litter and Waste:

ACTIONS TAKEN IF A PROBLEM OCCURS:



Parkhill

DAILY COVER REPORT



PROJECT LOCATION: City of Amarillo Landfill MSW Permit #73A

DATE: 4-17-24

DAILY COVER TYPE:

SIX INCHES OF DIRT:

TOPCOAT ADC:

COVER DATE: 4-18-24

DAILY COVER COORDINATES: I-J-7-4

DAILY COVER EFFECTIVENESS:

Effective Against Vectors:

Effective Against Odors:

Effective Against Fires:

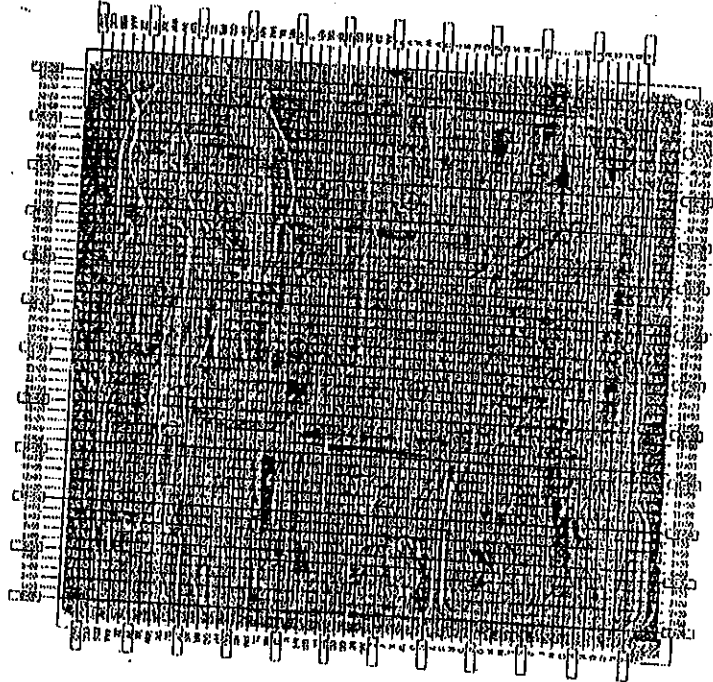
Effective Against Windblown Litter and Waste:

ACTIONS TAKEN IF A PROBLEM OCCURS:



Parkhill

DAILY COVER REPORT



PROJECT LOCATION: City of Amarillo Landfill MSW Permit #73A

DATE: 4-18-24

DAILY COVER TYPE:

SIX INCHES OF DIRT:

TOPCOAT ADC:

COVER DATE: 4-20-24

DAILY COVER COORDINATES: J-K-7-6

DAILY COVER EFFECTIVENESS:

Effective Against Vectors:

Effective Against Odors:

Effective Against Fires:

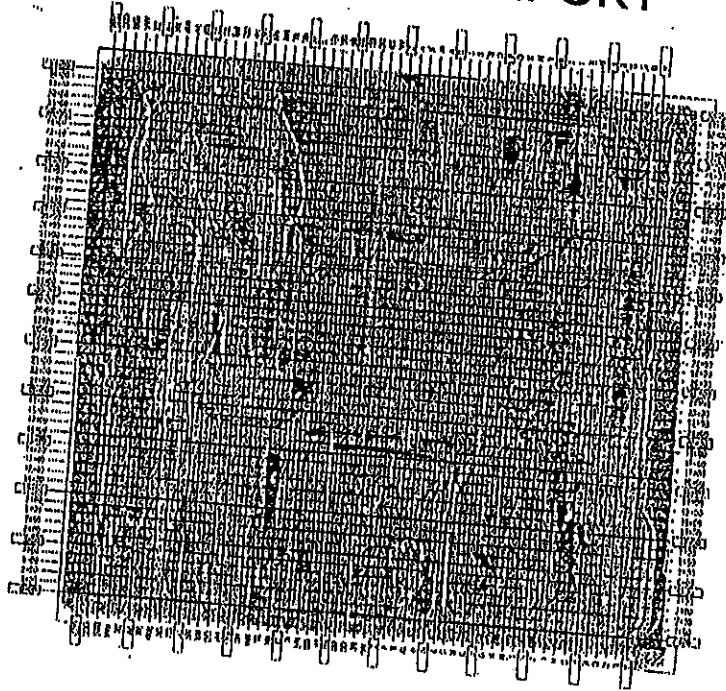
Effective Against Windblown Litter and Waste:

ACTIONS TAKEN IF A PROBLEM OCCURS:



Parkhill

DAILY COVER REPORT



PROJECT LOCATION: City of Amarillo Landfill MSW Permit #73A

DATE: 4-20-26

DAILY COVER TYPE:

SIX INCHES OF DIRT:

TOPCOAT ADC:

COVER DATE: 4-21-26

DAILY COVER COORDINATES: K-L-7-4

DAILY COVER EFFECTIVENESS:

Effective Against Vectors:

Effective Against Odors:

Effective Against Fires:

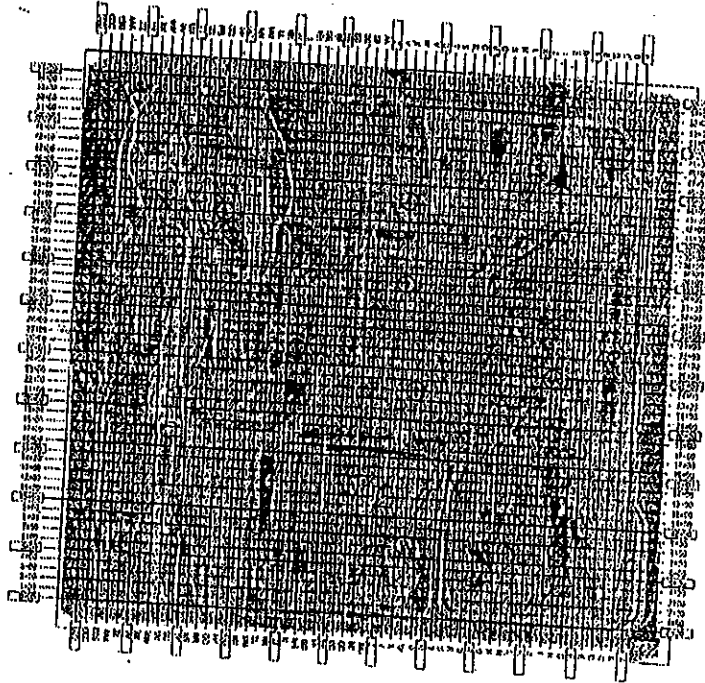
Effective Against Windblown Litter and Waste:

ACTIONS TAKEN IF A PROBLEM OCCURS:



Parkhill

DAILY COVER REPORT



PROJECT LOCATION: City of Amarillo Landfill MSW Permit #73A

DATE: 4-21-26

DAILY COVER TYPE:

SIX INCHES OF DIRT:

TOPCOAT ADC:

COVER DATE: 4-22-26

DAILY COVER COORDINATES: K-L-7-6

DAILY COVER EFFECTIVENESS:

Effective Against Vectors:

Effective Against Odors:

Effective Against Fires:

Effective Against Windblown Litter and Waste:

ACTIONS TAKEN IF A PROBLEM OCCURS:



Parkhill

DAILY COVER REPORT

PROJECT LOCATION: City of Amarillo Landfill MSW Permit #73A

DATE: 4-22-26

DAILY COVER TYPE:

SIX INCHES OF DIRT:

TOPCOAT ADC:

COVER DATE: 4-23-26

DAILY COVER COORDINATES: K-L-7-4

DAILY COVER EFFECTIVENESS:

Effective Against Vectors:

Effective Against Odors:

Effective Against Fires:

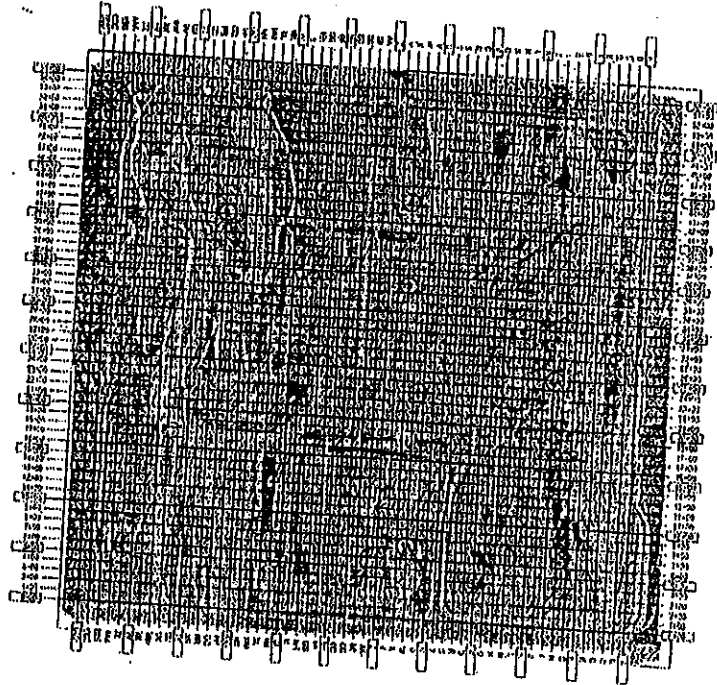
Effective Against Windblown Litter and Waste:

ACTIONS TAKEN IF A PROBLEM OCCURS:



Parkhill

DAILY COVER REPORT



PROJECT LOCATION: City of Amarillo Landfill MSW Permit #73A

DATE: 4-23-26

DAILY COVER TYPE:

SIX INCHES OF DIRT:

TOPCOAT ADG:

COVER DATE: 4-24-26

DAILY COVER COORDINATES: L-m-7-26

DAILY COVER EFFECTIVENESS:

Effective Against Vectors:

Effective Against Odors:

Effective Against Fires:

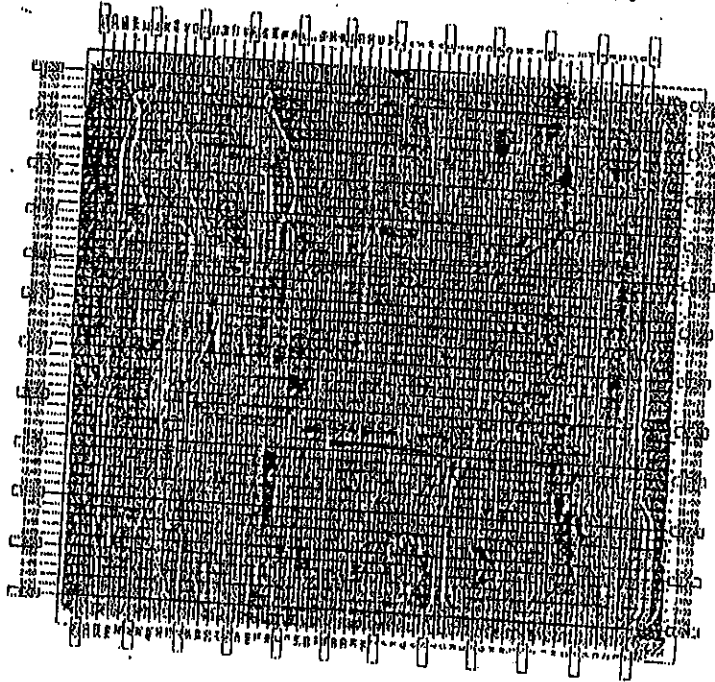
Effective Against Windblown Litter and Waste:

ACTIONS TAKEN IF A PROBLEM OCCURS:



Parkhill

DAILY COVER REPORT



PROJECT LOCATION: City of Amarillo Landfill MSW Permit #73A

DATE: 4-24-26

DAILY COVER TYPE:

SIX INCHES OF DIRT:

TOPCOAT ADC:

COVER DATE: 4-25-26

DAILY COVER COORDINATES: L-M-7-6

DAILY COVER EFFECTIVENESS:

Effective Against Vectors:

Effective Against Odors:

Effective Against Fires:

Effective Against Windblown Litter and Waste:

ACTIONS TAKEN IF A PROBLEM OCCURS:

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4.1.20

Operator's Signature: [Signature]

M T **(W)** Th F S

MSW Inspector's Signature: [Signature]

Litter <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Operational Plans Consistency <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Vectors <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Safety Precautions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Dust <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Leachate Management System Leachate Depth <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Gas Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access Roads <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Working Face <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Equipment <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Fire Safety <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Run-on / Run-off <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Compaction <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Quality <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Cell Design (fill area) <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Final Grading <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Daily Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Weather Conditions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Intermediate Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Personnel <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Final Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Fences/Gates <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Landfill Markers <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Site Signs <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Ponded Water <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Odor <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Maintenance Performed	

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4/2/20

Operator's Signature: [Signature]

M T W (Th) F S

MSW Inspector's Signature: [Signature]

Litter <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Operational Plans Consistency <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Vectors <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Safety Precautions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Dust <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Leachate Management System <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Gas Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access Roads <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Working Face <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Equipment <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Fire Safety <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Run-on / Run-off <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Compaction <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Quality <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Cell Design (fill area) <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Final Grading <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Daily Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Weather Conditions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Intermediate Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Personnel <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Final Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Fences/Gates <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Landfill Markers <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Site Signs <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Ponded Water <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Odor <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Maintenance Performed _____	

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4/3/20

M T W Th F S

Operator's Signature: _____

MSW Inspector's Signature: _____

Litter <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Operational Plans Consistency <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Vectors <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Safety Precautions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Dust <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Leachate Management System <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Gas Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access Roads <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Working Face <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Equipment <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Fire Safety <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Run-on / Run-off <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Compaction <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Quality <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Cell Design (fill area) <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Final Grading <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Daily Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Weather Conditions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Intermediate Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Personnel <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Final Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Fences/Gates <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Landfill Markers <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Site Signs <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Ponded Water <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Odor <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Maintenance Performed	_____ <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed

6" Dirt

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4/4/24

Operator's Signature: [Signature]

M T W Th F S (S)

MSW Inspector's Signature: [Signature]

Litter <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Operational Plans Consistency <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Vectors <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Safety Precautions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Dust <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Leachate Management System <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Gas Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access Roads <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Working Face <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Equipment <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Fire Safety <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Run-on / Run-off <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Compaction <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Quality <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Cell Design (fill area) <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Final Grading <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Daily Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Weather Conditions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Intermediate Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Personnel <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Final Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Fences/Gates <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Landfill Markers <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Site Signs <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Ponded Water <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Odor <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Maintenance Performed _____	

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4.16.20

Operator's Signature: [Signature]

M T W Th F S

MSW Inspector's Signature: [Signature]

<p>Litter <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Operational Plans Consistency <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Vectors <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Safety Precautions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Dust <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Leachate Management System <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p> <p style="text-align: right;">Leachate Depth _____</p>
<p>Access <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Gas Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Access Roads <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Groundwater Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Working Face <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Equipment <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Fire Safety <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Run-on / Run-off <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Compaction <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Groundwater Quality <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Cell Design (fill area) <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Final Grading <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Daily Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Weather Conditions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Intermediate Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Personnel <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Final Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Fences/Gates <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Landfill Markers <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Site Signs <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Ponded Water <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Odor <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Maintenance Performed <u>NO COMPACTORS NO DOZER & SCRAPER DOWN</u></p>	

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4/7/24

Operator's Signature: [Signature]

M T W Th F S

MSW Inspector's Signature: [Signature]

<p>Litter <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Operational Plans Consistency <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Vectors <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Safety Precautions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Dust <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Leachate Management System <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p> <p style="text-align: right;">Leachate Depth: <u> </u></p>
<p>Access <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Gas Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Access Roads <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Groundwater Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Working Face <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Equipment <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Fire Safety <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Run-on / Run-off <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Compaction <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Groundwater Quality <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Cell Design (fill area) <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Final Grading <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Daily Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Weather Conditions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Intermediate Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Personnel <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Final Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Fences/Gates <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Landfill Markers <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Site Signs <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Ponded Water <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Odor <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Maintenance Performed <u>rental Dozer ordered for trash compaction</u></p>	

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4/8/20

Operator's Signature: [Signature]

M T **(W)** Th F S

MSW Inspector's Signature: [Signature]

Litter <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Operational Plans Consistency <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Vectors <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Safety Precautions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Dust <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Leachate Management System <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Gas Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access Roads <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Working Face <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Equipment <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Fire Safety <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Run-on / Run-off <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Compaction <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Quality <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Cell Design (fill area) <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Final Grading <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Daily Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Weather Conditions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Intermediate Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Personnel <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Final Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Fences/Gates <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Landfill Markers <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Site Signs <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Ponded Water <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Odor <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Maintenance Performed <u>Moving dirt in cell 10 with dump truck</u>	

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4/9/20

Operator's Signature: [Signature]

M T W **(Th)** F S

MSW Inspector's Signature: [Signature]

Litter <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Operational Plans Consistency <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Vectors <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Safety Precautions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Dust <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Leachate Management System <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Gas Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access Roads <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Working Face <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Equipment <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Fire Safety <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Run-on / Run-off <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Compaction <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Quality <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Cell Design (fill area) <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Final Grading <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Daily Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Weather Conditions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Intermediate Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Personnel <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Final Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Fences/Gates <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Landfill Markers <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Site Signs <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Ponded Water <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Odor <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Maintenance Performed <u>covering with 1 scraper and 1 Dump truck 1 compactor up</u>	

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4/10/20

Operator's Signature: [Signature]

M T W Th **(F)** S

MSW Inspector's Signature: [Signature]

<p>Litter</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Operational Plans Consistency</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Vectors</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Safety Precautions</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Dust</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Leachate Management System</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p> <p style="text-align: right;">Leachate Depth _____</p>
<p>Access</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Gas Monitoring</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Access Roads</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Groundwater Monitoring</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Working Face</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Equipment</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Fire Safety</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Run-on / Run-off</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Compaction</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Groundwater Quality</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Cell Design (fill area)</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Final Grading</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Daily Cover</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Weather Conditions</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Intermediate Cover</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Personnel</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Final Cover</p> <p><input checked="" type="checkbox"/> Adequate " Dirk <input type="checkbox"/> Action Needed</p>	<p>Fences/Gates</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Landfill Markers</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Site Signs</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Ponded Water</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Odor</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Maintenance Performed Compactor up and running Scraper running</p>	

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4/11/20

Operator's Signature: [Signature]

M T W Th F (S)

MSW Inspector's Signature: [Signature]

Litter <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Operational Plans Consistency <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Vectors <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Safety Precautions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Dust <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Leachate Management System <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Gas Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access Roads <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Working Face <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Equipment <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Fire Safety <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Run-on / Run-off <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Compaction <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Quality <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Cell Design (fill area) <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Final Grading <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Daily Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Weather Conditions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Intermediate Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Personnel <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Final Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Fences/Gates <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Landfill Markers <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Site Signs <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Ponded Water <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Odor <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Maintenance Performed 	

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4/12/20

Operator's Signature: [Signature]

M T W Th F S

MSW Inspector's Signature: [Signature]

<p>Litter <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Operational Plans Consistency <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Vectors <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Safety Precautions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Dust <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Leachate Management System <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p> <p style="text-align: right;">Leachate Depth _____</p>
<p>Access <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Gas Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Access Roads <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Groundwater Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Working Face <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Equipment <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Fire Safety <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Run-on / Run-off <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Compaction <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Groundwater Quality <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Cell Design (fill area) <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Final Grading <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Daily Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Weather Conditions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Intermediate Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Personnel <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Final Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Fences/Gates <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Landfill Markers <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Site Signs <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Ponded Water <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Odor <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Maintenance Performed <u>pamela & Caleb picking up trash</u> <u>All equipment up and running</u></p>	

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4/14/20

Operator's Signature: [Signature]

M T W Th F S

MSW Inspector's Signature: [Signature]

Litter <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Operational Plans Consistency <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Vectors <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Safety Precautions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Dust <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Leachate Management System <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Gas Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access Roads <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Working Face <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Equipment <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Fire Safety <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Run-on / Run-off <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Compaction <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Quality <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Cell Design (fill area) <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Final Grading <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Daily Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Weather Conditions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Intermediate Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Personnel <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Final Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Fences/Gates <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Landfill Markers <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Site Signs <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Ponded Water <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Odor <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Maintenance Performed <u>covering exposed trash with 1 scraper 1 dump truck</u>	

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4/15/20

Operator's Signature: WJ

M T W Th F S

MSW Inspector's Signature: WJ

Litter <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Operational Plans Consistency <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Vectors <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Safety Precautions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Dust <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Leachate Management System <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Gas Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access Roads <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Working Face <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Equipment <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Fire Safety <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Run-on / Run-off <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Compaction <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Quality <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Cell Design (fill area) <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Final Grading <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Daily Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Weather Conditions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Intermediate Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Personnel <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Final Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Fences/Gates <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Landfill Markers <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Site Signs <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Ponded Water <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Odor <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Maintenance Performed <u>covering exposed trash, 2 scrapers 1 Dump truck</u>	

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4/11/20

Operator's Signature: [Signature]

M T W **Th** F S

MSW Inspector's Signature: [Signature]

Litter <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Operational Plans Consistency <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Vectors <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Safety Precautions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Dust <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Leachate Management System <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Gas Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access Roads <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Working Face <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Equipment <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Fire Safety <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Run-on / Run-off <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Compaction <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Quality <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Cell Design (fill area) <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Final Grading <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Daily Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Weather Conditions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Intermediate Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Personnel <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Final Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Fences/Gates <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Landfill Markers <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Site Signs <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Ponded Water <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Odor <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Maintenance Performed Continuing to cover exposed trash with 1 Scraper 1 Dump truck	

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4/17/20

Operator's Signature: [Signature]

M T W Th **F** S

MSW Inspector's Signature: [Signature]

Litter <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Operational Plans Consistency <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Vectors <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Safety Precautions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Dust <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Leachate Management System <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Gas Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access Roads <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Working Face <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Equipment <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Fire Safety <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Run-on / Run-off <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Compaction <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Quality <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Cell Design (fill area) <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Final Grading <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Daily Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Weather Conditions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Intermediate Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Personnel <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Final Cover <input checked="" type="checkbox"/> Adequate " Dirt <input type="checkbox"/> Action Needed	Fences/Gates <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Landfill Markers <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Site Signs <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Ponded Water <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Odor <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Maintenance Performed <u>1 Compactor</u> <u>1 Scraper</u>	

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4/18/20

Operator's Signature: [Signature]

M T W Th F (S)

MSW Inspector's Signature: [Signature]

Litter <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Operational Plans Consistency <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Vectors <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Safety Precautions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Dust <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Leachate Management System <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Gas Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access Roads <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Working Face <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Equipment <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Fire Safety <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Run-on / Run-off <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Compaction <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Quality <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Cell Design (fill area) <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Final Grading <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Daily Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Weather Conditions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Intermediate Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Personnel <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Final Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Fences/Gates <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Landfill Markers <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Site Signs <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Ponded Water <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Odor <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Maintenance Performed <u>Employees From Street and Fleet + Picking up trash in neighbour fields</u>	

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4/20/20

Operator's Signature: [Signature]

(M) T W Th F S

MSW Inspector's Signature: [Signature]

<p>Litter <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Operational Plans Consistency <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Vectors <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Safety Precautions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Dust <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Leachate Management System <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p> <p style="text-align: right;">Leachate Depth _____</p>
<p>Access <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Gas Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Access Roads <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Groundwater Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Working Face <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Equipment <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Fire Safety <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Run-on / Run-off <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Compaction <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Groundwater Quality <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Cell Design (fill area) <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Final Grading <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Daily Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Weather Conditions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Intermediate Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Personnel <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Final Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Fences/Gates <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Landfill Markers <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Site Signs <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Ponded Water <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Odor <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Maintenance Performed 1 scraper 1 dump truck Continuing to cover exposed trash</p>	

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4/21/20

Operator's Signature: [Signature]

M T W Th F S

MSW Inspector's Signature: [Signature]

Litter <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Operational Plans Consistency <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Vectors <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Safety Precautions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Dust <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Leachate Management System <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Gas Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access Roads <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Working Face <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Action Needed	Equipment <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Fire Safety <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Run-on / Run-off <input type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Compaction <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Quality <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Cell Design (fill area) <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Final Grading <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Daily Cover <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Action Needed	Weather Conditions <input type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Intermediate Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Personnel <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Final Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Fences/Gates <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Landfill Markers <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Site Signs <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Ponded Water <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Odor <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Maintenance Performed <u>still only 1 compactor 1 scraper</u>	

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4/22/20

Operator's Signature: _____

M T (W) Th F S

MSW Inspector's Signature: [Signature]

<p>Litter</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Operational Plans Consistency</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Vectors</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Safety Precautions</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Dust</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Leachate Management System</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p> <p style="text-align: right;">Leachate Depth _____</p>
<p>Access</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Gas Monitoring</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Access Roads</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Groundwater Monitoring</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Working Face</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Equipment</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Fire Safety</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Run-on / Run-off</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Compaction</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Groundwater Quality</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Cell Design (fill area)</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Final Grading</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Daily Cover</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Weather Conditions</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Intermediate Cover</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Personnel</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Final Cover</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Fences/Gates</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Landfill Markers</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Site Signs</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Ponded Water</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Odor</p> <p><input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Maintenance Performed <u>Both compactor up & running 2 scrapers running</u></p>	

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4/23/20

Operator's Signature: Ul

M T W **(Th)** F S

MSW Inspector's Signature: Ul

Litter <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Operational Plans Consistency <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Vectors <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Safety Precautions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Dust <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Leachate Management System <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Gas Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access Roads <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Working Face <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Equipment <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Fire Safety <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Run-on / Run-off <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Compaction <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Quality <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Cell Design (fill area) <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Final Grading <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Daily Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Weather Conditions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Intermediate Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Personnel <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Final Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Fences/Gates <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Landfill Markers <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Site Signs <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Ponded Water <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Odor <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Maintenance Performed <u>Catek & Pamela picking up trash</u>	

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4/24/20

Operator's Signature: WJ

M T W Th (F)S

MSW Inspector's Signature: WJ

Litter <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Operational Plans Consistency <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Vectors <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Safety Precautions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Dust <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Leachate Management System <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Gas Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access Roads <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Working Face <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Equipment <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Fire Safety <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Run-on / Run-off <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Compaction <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Quality <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Cell Design (fill area) <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Final Grading <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Daily Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Weather Conditions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Intermediate Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Personnel <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Final Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Fences/Gates <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Landfill Markers <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Site Signs <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Ponded Water <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Odor <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Maintenance Performed	

DIRK

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4/25/24

Operator's Signature: [Signature]

M T W Th F (S)

MSW Inspector's Signature: [Signature]

Litter <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Operational Plans Consistency <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Vectors <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Safety Precautions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Dust <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Leachate Management System <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Gas Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access Roads <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Working Face <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Equipment <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Fire Safety <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Run-on / Run-off <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Compaction <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Quality <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Cell Design (fill area) <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Final Grading <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Daily Cover <input type="checkbox"/> Adequate <input checked="" type="checkbox"/> Action Needed	Weather Conditions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Intermediate Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Personnel <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Final Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Fences/Gates <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Landfill Markers <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Site Signs <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Ponded Water <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Odor <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Maintenance Performed <u>Compactor down</u> <u>1 compactor</u> <u>1 Scraper</u>	

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4/27/20

Operator's Signature: _____

M T W Th F S

MSW Inspector's Signature: _____

Litter <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Operational Plans Consistency <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Vectors <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Safety Precautions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Dust <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Leachate Management System <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Gas Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access Roads <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Working Face <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Equipment <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Fire Safety <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Run-on / Run-off <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Compaction <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Quality <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Cell Design (fill area) <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Final Grading <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Daily Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Weather Conditions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Intermediate Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Personnel <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Final Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Fences/Gates <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Landfill Markers <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Site Signs <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Ponded Water <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Odor <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Maintenance Performed _____	

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4/28/20

Operator's Signature: [Signature]

M W Th F S

MSW Inspector's Signature: [Signature]

Litter <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Operational Plans Consistency <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Vectors <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Safety Precautions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Dust <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Leachate Management System <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed Leachate Depth _____
Access <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Gas Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access Roads <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Working Face <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Equipment <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Fire Safety <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Run-on / Run-off <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Compaction <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Quality <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Cell Design (fill area) <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Final Grading <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Daily Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Weather Conditions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Intermediate Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Personnel <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Final Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Fences/Gates <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Landfill Markers <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Site Signs <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Ponded Water <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Odor <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Maintenance Performed <u>Continuing to cover with 2 scrapers 1 Dump truck</u>	

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4/29/20

Operator's Signature: WJ

M T W Th F S

MSW Inspector's Signature: WJ

<p>Litter <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Operational Plans Consistency <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Vectors <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Safety Precautions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Dust <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Leachate Management System <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p> <p style="text-align: right;">Leachate Depth <input type="checkbox"/></p>
<p>Access <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Gas Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Access Roads <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Groundwater Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Working Face <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Equipment <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Fire Safety <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Run-on / Run-off <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Compaction <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Groundwater Quality <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Cell Design (fill area) <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Final Grading <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Daily Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Weather Conditions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Intermediate Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Personnel <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Final Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Fences/Gates <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Landfill Markers <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Site Signs <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Ponded Water <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>	<p>Odor <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed</p>
<p>Maintenance Performed <u>2 Scrapes</u> <u>1 Dump Truck</u></p>	

LANDFILL DAILY OPERATIONS CHECKLIST

Date: 4/30/20

Operator's Signature: [Signature]

M T W **Th** F S

MSW Inspector's Signature: [Signature]

Litter <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Operational Plans Consistency <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Vectors <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Safety Precautions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Dust <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Leachate Management System <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Gas Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Access Roads <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Monitoring <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Working Face <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Equipment <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Fire Safety <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Run-on / Run-off <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Compaction <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Groundwater Quality <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Cell Design (fill area) <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Final Grading <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Daily Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Weather Conditions <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Intermediate Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Personnel <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Final Cover <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Fences/Gates <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Landfill Markers <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Site Signs <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Ponded Water <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed	Odor <input checked="" type="checkbox"/> Adequate <input type="checkbox"/> Action Needed
Maintenance Performed <u>1 Compactor Down Dozer up and running 2 Scrapers</u>	

PHOTOGRAPHIC DOCUMENTATION

Investigation No.: 2147123

Location: City of Amarillo Landfill

County: Potter

Investigation & Photograph Date: 4/30/26

Investigator/Photographer: A. Kuklish



Photo #1

Comments: Looking southeast within the permitted boundary of the City of Amarillo Landfill. Photo focuses on the landfill's working face. Uncovered waste is observed. Photo taken April 30, 2026.



Photo #2

Comments: Looking southeast within the permitted boundary of the City of Amarillo Landfill. Photo focuses on the landfill's working face. Uncovered waste is observed. Photo taken April 30, 2026.

TCEQ EXIT INTERVIEW FORM: Potential Violations and/or Records Requested

Regulated Entity/Site Name	City of Amarillo Landfill			TCEQ Add. ID No. RN No (optional)	MSW 73A / RN 100237551	
Investigation Type	CMPL	Contact Made In-House (Y/N)	N	Purpose of Investigation	Complaint Investigation	
Regulated Entity Contact	Ricky Rivera			Telephone No.	806-378-6810	Date Contacted 4/30/26
Title	Landfill Superintendent			Email Address	Ricky.rivera@amarillo.gov	Date Faxed n/a

NOTICE: The information provided in this Note is intended to provide clarity to issues that have arisen to the date of this Note during the investigation process between the agency and the company and *does not represent agency findings related to violations*. Any potential or alleged violations discovered after the date of this Note will be communicated by telephone to the regulated entity representative prior to the issuance of a notice of violation or enforcement. Conclusions drawn from this investigation, including additional violations or potential violations discovered (if any) during the course of this investigation, will be documented in this investigation's final report.

Issue		For Records Request, identify the necessary records, the company contact and date due to the agency. For Alleged and Potential Violation issues, include the rule in question with the clearly described potential problem. Other type of issues: fully describe.				
No.	Type ¹	Rule Citation (if known)	Description of Issue			
1	AV	30 TAC 330.165(a)	Failure to apply six inches of well-compacted earthen material to deposited waste.			

Note 1: Issue Type Can Be One or More of: AV (Alleged Violation), PV (Potential Violation), O (Other), or RR (Records Request)

Document Acknowledgment. Signature on this document establishes only that the regulated entity (company) representative received a copy of this document and associated continuation pages on the date noted. If contact was made by telephone, document will be faxed to regulated entity; therefore, signature not required.

Andrew Kuklish	5/13/26	Ricky Rivera (via email)	5/13/26
Investigator Name (Signed & Printed)	Date	Regulated Entity Representative Name (Signed & Printed)	Date

ES: Original: for Regulated Entity Representative, Copy: TCEQ

Brooke T. Paup, *Chairwoman*
Catarina Gonzalez, *Commissioner*
Tonya R. Miller, *Commissioner*
Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 20, 2026

CERTIFIED MAIL - 9589 0710 5270 2798 2797 26

Mr. Ricky Rivera
Landfill Superintendent
City of Amarillo
P.O. Box 1971
Amarillo, Texas 79105

Re: Notice of Violation for Complaint Investigation at:
City of Amarillo Landfill, Potter County, Texas
RN100237551, TCEQ Permit No.: 73A
Investigation No.: 2147123
Incident No.: 457042

Dear Mr. Rivera:

On April 30, 2026, Mr. Andrew Kuklish of the Texas Commission on Environmental Quality (TCEQ) Amarillo Region Office conducted an investigation of the above-referenced facility to evaluate compliance with applicable requirements for municipal solid waste. Enclosed is a summary which lists the investigation findings. A certain outstanding alleged violation was identified for which compliance documentation is required. Please submit to this office by **June 22, 2026**, a written description of corrective action taken and the required documentation demonstrating compliance has been achieved for the outstanding alleged violation.

In the listing of the alleged violation, we have cited applicable requirements, including TCEQ rules. Please note both the rules themselves and the agency brochure entitled *Obtaining TCEQ Rules* (GI 032) are located on our agency website at <http://www.tceq.texas.gov> for your reference. If you would like a hard copy of this brochure mailed to you, you may call and request one from either the Amarillo Region Office at 806/353-9251 or the Central Office Publications Ordering Team at 512/239-0028.

The TCEQ appreciates your assistance in this matter. Please note the Legislature has granted TCEQ enforcement powers which we may exercise to ensure compliance with environmental regulatory requirements. We anticipate you will resolve the alleged violation as required in order to protect the State's environment.

If you have additional information we are unaware of, you have the opportunity to contest the violation documented in this notice. Should you choose to do so, you must notify the Amarillo Region Office within 10 days from the date of this letter. At that time, I will schedule a violation review meeting to be conducted within 21 days from

Mr. Ricky Rivera
Page 2
May 20, 2026

the date of this letter. However, please be advised if you decide to participate in the violation review process, the TCEQ may still require you to adhere to the compliance schedule included in the attached Summary of Investigation Findings until an official decision is made regarding the status of the contested violation.

If you or members of your staff have any questions, please feel free to contact Mr. Kuklish in the Amarillo Region Office at 806/349-3774.

Sincerely,

A handwritten signature in black ink that reads "Randa Ralston". The signature is written in a cursive style with a large initial "R".

Randa Ralston
Air/Waste Section Manager
Amarillo Region Office

RR/AK/jea

Enclosure: Summary of Investigation Findings

Summary of Investigation Findings

CITY OF AMARILLO LANDFILL

Investigation # 2147123

16250 BEZNER RD

Investigation Date: 04/30/2026

AMARILLO, POTTER COUNTY, TX 79124

Additional ID(s): 73A

OUTSTANDING ALLEGED VIOLATION(S) ASSOCIATED TO A NOTICE OF VIOLATION

Track No: 951356 Compliance Due Date: 06/22/2026

30 TAC Chapter 330.165(a)

Alleged Violation:

Investigation: 2147123

Comment Date: 05/07/2026

Failure to apply six inches of well-compacted earthen material to deposited waste to control disease vectors, fires, odors, windblown litter or waste, and scavenging. Specifically, an insufficient amount of earthen material was applied to deposited waste.

This is a violation of 30 Texas Administrative Code 330.165(a), which states that all Type I facilities must apply six inches of well-compacted earthen material no less than once per day.

Recommended Corrective Action: The City of Amarillo Landfill shall apply six inches of well-compacted earthen material to deposited waste at least once per day and submit documentation on or before June 22, 2026, to the TCEQ Amarillo Region Office demonstrating compliance to resolve the violation.