



Division of Materials & Waste Management

Industrial or Manufacturing Waste (IMW) Landfill Daily Log of Operations {as required by O.A.C. 3745-30-14(E)(11)}

Yearly Cover Sheet (Form 1)

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

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

Name of Facility: _____

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

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

Owner of Facility: _____ Licensee Name: _____

Name of Site Manager: _____

Method(s) of Measuring Amount of Incoming Materials:

_____ Scales _____ Visual Estimate _____ Capacity of Hauling Vehicle

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



IMW Landfill Facility Daily Log of Operations - Form 3
{Log Required by OAC 3745-30-14(E)(11)}

Facility Name: _____ Today's Date: _____

Facility Opened Today at (time): _____ Facility Closed Today at (time): _____

List Equipment in Operation at the Facility Today: _____

List Weather Conditions on this Day: _____

The Facility Operator shall inspect the facility daily for compliance with the applicable regulations including but not limited to the following:

Place an (X) on the line next to all aspects of facility operations which have been inspected today. Mark "N/A" if not applicable.

3745-30-14 Operation of a Facility

- (B)(3) Control of noise, dust, odors
(B)(4) Control of vectors
(B)(5) No water pollution
(C)(4) Maintain integrity of engineered components
(D)(2) Select waste (provide details below)
(E)(1)(a) Maintain all weather access
(E)(1)(b) Limit access to non-employees
(E)(2) Clear naturally occurring vegetation
(E)(3)(a) Adequate fire equipment
(E)(3)(b) Operable equipment
(E)(4) Improper salvaging
(E)(5) Trained employees
(E)(6) Preparation for inclement weather
(E)(7)(a) Leachate treatment/disposal
(E)(7)(c) Phased operation
(E)(7)(d) Confined unloading
(E)(7)(e) Separation/control of flammable waste
(E)(7)(f) Minimize dust generation
(E)(7)(g)(i) Accept only authorized wastes
(E)(7)(g) Waste to working face, spread, compacted
(E)(7)(h) Waste is firm to support operations
(E)(8)(a) Not accept NESHAP regulated asbestos
(E)(8)(b) Not accept liquids
(E)(8)(c) Not accept hazardous waste
(E)(8)(d) Not accept PCBs
(E)(8)(e) Not accept low level radioactive waste
(E)(8)(f) Not accept semi-solid material w/free liquid
(E)(9) Compatibility testing
(E)(10) Collect, contain, dispose of litter
(E)(11) Keep daily log
(E)(12)(a) Daily inspection
(E)(12)(b) Weekly inspection (Form 4)
(E)(13) Copy of PTI available at facility
(E)(14) No waste until area prepared
(E)(15) Sed. ponds completely cleaned
(E)(16) Financial assurance
(F) Daily cover
(G) Intermediate cover
(H) Final cover
(I) Scales
(J)(1) Divert surface water
(J)(2) Correct ponding and erosion
(J)(3) Monitor surface water
(K)(1) Control leachate
(K)(2) Back-up pump
(K)(3) Inspect leachate collection pipe network
(K)(4) Temporary leachate storage
(K)(5) Treat and dispose leachate
(K)(6) Leachate contingency plan
(K)(7) Monitor surface water
(K)(8) Manage hazardous leachate
License
(A) Valid license

Corrective Actions Taken and Other Comments:

Signature of Person Completing Form

Print Name of Person Completing Form

Date

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



IMW Landfill Facility Daily Log of Operations - **Form 4**

Weekly Sedimentation Pond and Discharge Structure Inspection - OAC Rule 3745-30-14(E)(12)(b)

Facility Name: _____ Today's Date: _____

List Weather Conditions on this Day: _____

For any problems identified, locate and number on site map and explain. Document all corrective actions after deficiencies are corrected. Place an (X) on the line next to all aspects of facility operations which have been inspected today. Mark "N/A" if not applicable.

Sedimentation Ponds

- Structural Integrity of Berms
- Vegetation
- Primary Spillway(s)
- Emergency Spillway(s)
- Water Quality
- Sediment Volume
- Discharges

Erosion Control

- Permanent Controls
- Temporary Controls
- Hillsides
- Vegetation
- Stability
- Checkdams
- Roadways

Ditches/Channels

- Vegetated
- Riprap
- Freeboard
- Scour
- Clogging

Pipes/Culverts

- Structural Integrity
- Crushing
- Adequate Cover
- Clogging
- Head/Endwalls

Description of Water Quality Samples Taken

Description of Corrective Actions Taken and Other Comments

Signature of Person Completing Form

Print Name of Person Completing Form

Date

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



Division of Materials & Waste Management

Instructions for Completing IMW Landfill Daily Log of Operations

Form 1 - Cover Sheet

Complete Form 1 at the beginning of each license year. If a section does not apply, indicate so with the notation N/A. If any of the information contained on Form 1 changes during the license year, attach an addendum to the form with the corrections and the date on which they occurred. Maintain Form 1 at the beginning of the complete Daily Log.

Form 2 - Daily Log of Operations

Form 2 is the actual record of waste received for disposal on a particular day. Enter the Date, Day of Week, and Facility Name in the appropriate spaces in the top right corner of the form at the beginning of each day. The body of the form contains several columns and rows. A separate, complete entry (row) must be made on the form for each individual load of waste received for disposal. As many copies of Form 2 as necessary to record all loads received for disposal may be used for each day.

Column 1 – Load #

Column 2 - Amount of Waste: Each load of waste received at the facility for disposal must be measured. To avoid confusion, be sure to circle the appropriate unit of measure at the top of the column on each new page. When the facility closes for the day, or when all rows on a sheet have been completely filled (7 loads can be recorded on each sheet) total the amount of waste from all entries and place the figures in the "Total Amount of Waste for This Sheet" spaces at the bottom of the page. If only one sheet was used for a day, or for the first sheet in a day requiring multiple sheets, copy the "Total Amount of Waste for This Sheet" entries to the "Cumulative Total Waste for This Day" row at the bottom of the page. For subsequent sheets, copy the "Cumulative Total Waste for This Day" entry from the preceding page to the "Cumulative Total from Previous Sheet" row at the bottom of the page. The "Cumulative Total Waste for This Day" for that page is the sum of the "Total Amount of Waste for This Sheet" and "Cumulative Total from Previous Sheet" sections. As each sheet is completed for a given day, indicate the page number of the sheet in the space provided (note: you will not be able to indicate the total number of sheets used until the end of the day). For those facilities that use electronic daily log forms, the "Cumulative Total" box at the bottom of the page is optional.

Column 3 - Waste Origin or Location of Transfer Facility: If the waste load is direct hauled, record the county and state where the waste load originated for each load received for disposal at the facility (the city can be entered as well, although it is optional). If the waste load was received from a transfer facility, record the county and state where the transfer facility is located for each load received for disposal at the facility (the city can be entered as well, although it is optional). Enter the appropriate information in this column.

Column 4- Generator: The generator's name must be recorded.

Signature: At the conclusion of each day, the person completing the form shall sign in the space provided at the bottom right of the final daily log sheet used. Print the name of the person completing the form in the space provided.

Form 3 - OAC Rules Daily Inspection Checklist

The facility must be inspected each day in order to determine compliance with OAC 3745-30-14. Form 3 is a check list for use while inspecting the facility as noted above. The facility must describe the corrective actions taken on the daily log form. The checklist should be completed, signed, and dated at the close of business each day. Place the completed checklist at the end of each daily log.

Form 4 - Weekly Sedimentation Pond and Discharge Structure Inspection

The facility must inspect sedimentation ponds and sedimentation pond discharge structures, including pipes, ditches, and culverts at least weekly for erosion, clogging, or failure and take prompt corrective action, if necessary. Place an (X) on the line next to all aspects of facility operations which have been inspected today. Written results of the inspections, including a discussion of any corrective actions taken and any water quality samples taken, must be recorded in the space provided on Form 4 (use the back of the page or attach additional pages if necessary). The date and the weather conditions must also be noted in the appropriate places at the top of the form.