



## ***Operator Checklist***





Inspection start and end dates \_\_\_\_\_ Name of staff person(s) filling out form \_\_\_\_\_

“Red alert” problems to take action on (if any): \_\_\_\_\_

Feature	√	Comments	Action taken, if any. <i>(Flag additional action needed here and in "red alert" comments above.)</i>
<b>ACCESS ROAD</b>			
Condition acceptable for waste collection vehicles?			
Condition acceptable for self-haul ATVs?			
Posted signs up and visible?			
Amount of road litter acceptable?			
<b>AREAFILL</b>			
Gate closed during closed hours?			
Lock and gate operable?			
Fence okay?			
Berms okay?			
Signs up and readable?			



Feature	√	Comments	Action taken, if any.
<b>AREAFILL (continued)</b>			
Amount of litter okay?			
Drainage channels and free of obstruction?			
Area pond- and rut- free?			
Did you cover the sacks that need covered?			
Did you place sacks that are ready to place?			
Snow removed from waste cell as practical?			
<b>BURNBOX AREA</b>			
Is area litter-free?			
Are totes for temporary waste storage covered?			
Are masks being worn as required in this area?			
Is amount of uncontained ash at acceptable levels?			
Is burnbox relatively clean?			



Feature	√	Comments	Action taken, if any.
<b>Burnbox (continued)</b>			
Are hinges lubed?			
Is area cleared of wastes that should be transferred to areafill, hazardous waste storage, or salvage pad?			
Is burnbox operating properly?			
Is the manufacturer's maintenance schedule being followed?			
<b>SALVAGE PAD</b>			
Is area relatively litter-free?			
Is there a safe and clear path for pad users to access waste materials?			
Is the reuse shed neat and are all wastes accessible and visible?			
Are vehicles all fluid- and battery-free?			
Is the pad cleared of wastes that should be transferred to			



the areafill, burnbox, or hazardous waste shed?			
<b>TRANSFER STATION</b>			
Is the area relatively litter-free?			
Is there room in each sack or tote type to last through open hours?			
Are battery, hazardous waste, recycling totes covered?			
<b>FACILITY-WIDE</b>			
<p>Are there any spots where you see stressed or dead plants?</p> <p>Is this spot getting worse?</p> <p>Are there any areas where you see drainage come out of areafill waste cells or from salvage pad or load-off pad?</p> <p>If you were not able to fix this, did you notify the Environmental Department?</p> <p>Is there any place where tundra/feature erosion is taking place?</p> <p>If you were not able to fix this, did you notify the Environmental Department?</p>			