

SITE MAINTENANCE

- 1. INTRODUCTION**
- 2. EVALUATION AND DISCUSSION**
- 3. REPORT WRITING**

1. INTRODUCTION

How does T27 define site maintenance?

T27 §20750. “The operator shall implement a preventative maintenance program to monitor and promptly repair or correct deteriorated or defective conditions with respect to requirements of the CIWMB standards, and conditions established by the EA. All other aspects of the disposal site shall be kept in a state of reasonable repair.”

Goals

Learn how to evaluate and document site maintenance issues as required by T27 regulations.

2. EVALUATION AND DISCUSSION

Example One



Example Two



3. REPORT WRITING

- Disposal facility inspection report (CIWMB 52)
- Documentation of findings
 - Written description
 - Supporting Documentation:
 - Diagrams and drawings
 - Maps
 - Photographs
 - Videos

Documentation of Findings

Written description:

Justify in writing the determination that a Site Maintenance V or A/C exists.

Attach supporting documentation (i.e., photos, maps, drawings, or video)

Inspection Report Statement

I observed violations of litter, ponding, daily cover and internal roads. The site has been in violation for litter, daily cover and internal roads for the previous four monthly inspections. The litter problem is worsening. The amount of litter blown offsite has increased and there are no staff available to collect the litter. The operator has a preventative maintenance program but has been unable to address these violations due to a personnel shortage. This site will remain in violation of Site Maintenance until the above violations are corrected and adequate staff are in place.

Exercise 1 (Panoramic View)



Example 1 (Site History)

- The last two monthly inspection reports indicate that an A/C for vector and bird control had been issued.
- The site is located within a windy area, and the operator has purchased portable litter control fences that will be installed within a week.
- Proper/rapid spreading and compacting has not been an issue in the past.
- The previous month inspection report indicates that a V for confined unloading was issued. The operator indicated that this was due to the closing of a nearby landfill, which used to accept large amounts of special wastes (i.e., fish waste, and fuel contaminated soils).

