

**Debris Disposal Site Monitoring Checklist**  
**Disposal Site**

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

Arrival Time: \_\_\_\_\_ Departure Time: \_\_\_\_\_ Weather Conditions: \_\_\_\_\_

Disposal Site Location: \_\_\_\_\_  
(Street address or nearest intersection)

GPS Location: N \_\_\_\_\_; W \_\_\_\_\_

Disposal Site Monitor's Name \_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Signature)

Roving Monitor's Name: \_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Signature)

1. Is the Disposal Monitor filling out the Load Ticket properly? YES  NO

If NO, explain actions taken:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. Is the Disposal Monitor attaching a copy of the Weight Ticket to the Load Ticket?

YES  NO

If NO, explain actions taken:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. Are the Contractor's trucks loaded to volume/weight capacity?  YES  NO

If NO, explain actions taken:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4. Identify Contractor's truck numbers observed while on site:

\_\_\_\_\_; \_\_\_\_\_; \_\_\_\_\_; \_\_\_\_\_; \_\_\_\_\_; \_\_\_\_\_; \_\_\_\_\_; \_\_\_\_\_; \_\_\_\_\_; \_\_\_\_\_;  
\_\_\_\_\_; \_\_\_\_\_; \_\_\_\_\_; \_\_\_\_\_; \_\_\_\_\_; \_\_\_\_\_; \_\_\_\_\_; \_\_\_\_\_; \_\_\_\_\_; \_\_\_\_\_;  
\_\_\_\_\_; \_\_\_\_\_; \_\_\_\_\_; \_\_\_\_\_

5. Were photographs taken at the loading site? YES  NO

If YES, list photo log numbers:

\_\_\_\_\_; \_\_\_\_\_; \_\_\_\_\_; \_\_\_\_\_; \_\_\_\_\_

General Notes and Comments: (Include observations of operations at the landfill)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ (Use reverse side if necessary)