



INTERMEDIATE C&D LANDFILL INSPECTION FORM

Revision:
WASTE & MATERIALS
MANAGEMENT PROGRAM

Section 1: General Facility Requirements

A. Sign posted which indicates the landfill name, hours of operation, waste types accepted penalty for unauthorized use and any other pertinent information.		503.10(4)(a)13
B. Gate provided at the entrance and kept locked when authorized personnel not on site.		503.10(4)(a)11
C. Entrance area clean and no solid waste indiscriminately dumped at or near the entrance.		503.10(4)(a)12
D. Access to the landfill restricted by use of fencing, natural barriers or other means approved by the Department.		503.10(4)(a)6
E. Landfill surrounded with rapidly growing trees, shrubbery, fencing, berms or other appropriate means to screen it from surrounding area and provide a wind break.		503.10(4)(a)14
F. Access roads to active area are all-weather construction and maintained in good condition.		503.10(4)(a)19
G. All incoming waste loads properly tarped to prevent spillage and wind blown litter.		502.06(4)(d)
H. Program for detecting and preventing the disposal of waste not specifically approved for acceptance being followed.		503.10(4)(m)
I. Fugitive dust controlled in accordance with NR 415.04 from all areas of the landfill.		503.10(4)(a)15
J. Storage area for salvageable material in close proximity to the active disposal area.		503.10(3)(g)3
K. Provisions made to confine windblown material within active disposal area.		503.10(4)(a)2
L. Provisions made for back-up equipment in the event of operating equipment breakdown.		503.10(4)(a)16
M. Equipment available on-site to control accidental fires and arrangements made with local fire protection services.		503.10(4)(a)9
N. Waste compacted daily or in accordance with approved plan.		503.10(4)(a)4
O. Areas not receiving additional waste for period exceeding 6 months covered with one-foot fine grained soil or approved alternative.		503.10(4)(a)5
P. Landfill phase development and closure including gas system following approved plan of operation.		503.10(2)(h)6
Q. Certified facility manager or certified site operator present at the facility during all hours of operation.		524.05(1)(e)
R. Facility has a way to handle MSW (non-C&D) waste brought to the landfill (such as a roll-off box).		503.10(4)(m)4



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Section 2: Sedimentation and Erosion Control

A. Storm water diverted away from active area and areas already filled with solid waste.		503.10(4)(b)1
B. Storm water drainage ditches, structures and sedimentation basins cleaned and maintained.		503.10(4)(c)
C. Landfill entrance, drainage ditches and surrounding areas that do not contain waste are vegetated.		503.10(4)(d)

Section 3: Leachate Collection System

A. Leachate is being removed from all collection tanks, manholes, lift stations, sumps or other structures used for leachate storage to allow for gravity drainage of leachate at all times or as it is produced, including hours when the landfill is closed. (i.e. no ponding or storage of leachate on landfill base or liner).		503.10(4)(g)
B. Any liquid that comes in contact with waste or accumulates where active waste disposal operations are occurring is being handled as leachate and properly managed.		503.10(4)(g)2
C. All leachate removed from the leachate collection system is being disposed of at a wastewater treatment facility approved by the Department and capable of accepting the leachate.		503.10(4)(g).1
D. Leachate lines cleaned immediately after construction and annually thereafter.		503.10(4)(g)3
E. Leachate head wells protected and being monitored for leachate head levels.		507.21(3)

Section 4: Monitoring Devices

A. Monitoring and sampling devices protected to prevent contaminant entry and damage (e.g. caps present and locked, casing in good condition).		507.04(3)
B. All monitoring devices and other piping clearly and permanently labeled on the outside of the device.		507.04(4)
C. Any monitoring device that has been damaged, provides a conduit to the subsurface, or otherwise fails to function is properly abandoned and, if necessary, replaced within 60 days in accordance with ss. NR 141.25 and 507.13.		507.13(5)
D. Detection monitoring being conducted in accordance with approved plan of operation.		507.19

Section 5: Closed Cells

A. Areas previously used for waste disposal properly closed with approved final cover system.		503.10(4)(j)
B. Final cover grades are adequately sloped to allow stormwater runoff (i.e. no depressions with ponded water or wetland vegetation on the closed areas).		503.10(4)(k)



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Section 5: Closed Cells

C. The finished surface of closed disposal areas covered with topsoil and vegetation established in accordance with approved plan of operation (e.g. no bare spots, periodic mowing (if required)).

503.10(4)(k)