



# LANDFILL FACILITY INSPECTION FORM - RECORDS SUPPLEMENT

This inspection form, when used along with the LANDFILL FACILITY INSPECTION FORM - GENERAL form, evaluates record keeping practices to assess their status and if data is being maintained.

Revision:  
WASTE & MATERIALS  
MANAGEMENT PROGRAM

## Section 1: General Administrative Requirements

A. Copies of landfill compliance certifications submitted by a certified operator or facility manager.		506.19(1)
B. Copies of Department approvals, facility submitted plans and operating records kept at the facility. *		506.17
C. Records of untreated contaminated soil used as alternative daily cover or facility structures: volume, average organic compound concentration, average benzene concentration, and location for each project.		506.105(4)(a)
D. Copies of annual financial responsibility adjustments submitted to the Department		520.05(1)
E. Waste more than 5% of total design capacity analyzed in accordance with NR 506.09(2).		506.09(1)&(2)
F. Records of the maximum organic concentrations for untreated contaminated soil accepted for disposal.		506.105(3)
G. Records maintained of alternative daily cover materials used at the facility and the ratio to waste disposed.		520.14(4)(a)4
I. Summary reports submitted to the Department following each leachate cleanout or inspection event.		506.07(5)(g)
J. Closure/long-term care cost estimates updated to reflect current design and operations (minimum every 10 years).		520.07(1m)(a)

## H. Sludge waste disposal

1. Material test results maintained to document that there are no free liquids.		506.14(2)(c)
2. Evaluations for potential special handling or monitoring requirements maintained.		506.14(2)(d)
3. Copies of annual reports submitted to Department documenting daily mixing ratios and any operational problems.		506.14(2)(e)