



RSW Landfill Inspection Checklist

Facility Name		
Address		
Date	Time	Weather
Inspection Representatives		
Facility		
Health District		
Ohio EPA		
Other		

Inspection Type	Reason for Inspection	
<input type="checkbox"/> Comprehensive	<input type="checkbox"/> Required	<input type="checkbox"/> Other
<input type="checkbox"/> Focused	<input type="checkbox"/> Re-Inspection	

Is the above site being operated in compliance with the following regulations? Please mark the box in the appropriate column to denote compliance status. Marking the box in the NO column indicates that a violation has been noted. Please mark the N/A box if not applicable to this location. This checklist is not all inclusive of regulations applicable to residual solid waste landfills.

Y	N	N/A		Y	N	N/A	
			3745-37-01 License				(7)(a) Leachate treatment/disposal
			(A) Valid license				(b) Phased operation
			3745-30-14 Operational criteria				(c) Confined unloading
			(B)(1) Compliance with license				(d) Separation/control of flammable waste
			(3) Control of noise, dust, odors				(e) Minimize dust generation
			(4) Control vectors				(f) May accept nontoxic fly ash, bottom ash, spent foundry sand
			(5) No water pollution				(8)(a) NESHAP regulated asbestos disposal
			(E)(1)(a) Clear naturally occurring vegetation				(b) Acceptance of liquids
			(b) Plug/abandon wells				(c) Acceptance of hazardous waste
			(c) Maintain integrity of engineered components				(d) Acceptance of PCBs
			(e) Stability of fill				(e) Acceptance of low level radioactive waste
			(2)(a) Maintain all-weather access				(f) Acceptance of semi-solid material w/free liquid
			(b) Limit access to non-employees				(9) Keeping of daily logs
			(c) Exclude live domestic and farm animals				(10)(a) Inspect daily for ponding/erosion/leachate outbreaks
			(3)(a) Adequate fire equipment				(b) Inspect sed. ponds & sed. pond discharge structures weekly
			(b) Operable and adequate equipment				(11) Copy of PTI available at facility
			(4) Improper salvaging				(12) No waste until area prepared
			(5) Trained employees				(13) Sed. ponds completely cleaned
			(6) Preparation for inclement weather				

Facility Name	Date
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		(14) Financial assurance
		(F) Daily cover
		(G) Intermediate cover
		(H) Final cover
		(I) Scales
		(J)(1) Surface water diversion
		(2) Ponding and erosion
		(3) Surface water monitoring

		(K)(1) Leachate outbreak control
		(2) Lift station backup pumps
		(3) Collection pipe network inspection
		(4) Temporary leachate storage
		(5) Leachate treatment and disposal
		(6) Leachate storage/disposal contingency plan
		(7) Surface water monitoring

Comments:

Print Name of Inspector Completing Form	Signature	Date
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