



Closed 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	
			3745-30-10 Post-closure care of RSW landfills
			(C)(1) Leachate management, surface water management, explosive gas extraction, explosive gas monitoring , ground water monitoring systems
			(2) Integrity of cap system
			(3) Repair leachate outbreaks by doing the following:
			(4) Quarterly inspection of facility-report to Ohio EPA within 15 days
			(5) Monitoring and reporting requirements of OAC Rule 3745-30-08 and, if necessary, OAC Rule 3745-27-12
			(6) Annual report
			(7) Record keeping
			(E) Provide access to facility for Ohio EPA and local health department inspections

Print Name of Inspector Completing Form	Signature	Date
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