



CLOSED LANDFILL INSPECTION FORM

Revision:
WASTE & MATERIALS
MANAGEMENT PROGRAM

Section 1: General Facility Requirements

A. Gate provided at the entrance and kept locked when authorized personnel not on site.	<input type="checkbox"/>	506.07(1)(j)
B. Entrance area clean and no solid waste indiscriminately dumped at or near the entrance. (e.g. operating an unlicensed storage or disposal facility)	<input type="checkbox"/>	289.31(1)
C. Sign posted at the entrance to the facility indicating that the landfill is closed, and includes the landfill name, license number, penalty for unauthorized use and any other pertinent information unless the approved final use does not require signage.	<input type="checkbox"/>	506.08(1)(b)
D. Access to the landfill restricted by use of gates, fencing, or other appropriate means unless approved final use allowing access (e.g. baseball playfields, soccer fields, dog runs, etc.) does not require these restrictions.	<input type="checkbox"/>	506.08(2)

Section 2: Sediment and Erosion Control

A. Runoff channels are protected to prevent scour and erosion that generates sediment.	<input type="checkbox"/>	506.07(2)(a)(5)
B. Storm water drainage ditches, structures and sedimentation basins cleaned and maintained.	<input type="checkbox"/>	506.07(2)(b)
C. The entire solid waste disposal area is covered with compacted earth and final grades are adequately sloped to allow storm water runoff. (e.g. no depressions with ponded water or wetland vegetation on the disposal area).	<input type="checkbox"/>	506.08(3)(a)
D. Storm water run-on diverted around all areas used for solid waste disposal to limit erosion of the cover soils and infiltration.	<input type="checkbox"/>	506.08(3)(b)
E. The finished surface of the disposal area is covered with a minimum of 6 inches of topsoil.	<input type="checkbox"/>	506.08(3)(d)
F. Vegetation established to minimize erosion (e.g. no bare spots or woody vegetation).	<input type="checkbox"/>	506.08(4)

Section 3: Gas Control

A. Effective means being utilized to prevent migration of explosive gases generated by the waste fill (e.g. no noticeable gas odors or indication of stressed vegetation, and gas control system operating, if applicable).	<input type="checkbox"/>	506.07(4)
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Section 4: Leachate Collection System

A. Any liquid that comes in contact with waste being handled as leachate and properly managed (e.g. no leachate seeps or discolored surface water/soil).	<input type="checkbox"/>	506.07(5)(b)
B. Leachate removal from all leachate storage structures to maintain gravity flow (e.g. no leachate storage on landfill base or liner).	<input type="checkbox"/>	506.07(5)(a)
C. All leachate removed from the leachate collection system is being disposed of at a wastewater treatment facility unless the facility has approval to recirculate leachate or gas condensate.	<input type="checkbox"/>	506.07(5)(a)



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D. Leachate lines cleaned on an annual basis or other frequency approved by the Department.		506.07(5)(c)
E. Leachate head wells protected and being monitored for leachate head levels.		507.04(3)

Section 5: Monitoring Devices

A. Monitoring and sampling devices protected to prevent contaminant entry and damage (e.g. caps present and locked, protective casing in good condition and not affected by frost heave or sunk relative to the well casing that prevents closure).		507.04(3)
B. All monitoring devices clearly and permanently labeled on the outside of the device.		507.04(4)
C. Any permanent monitoring well no longer being used to gather information is properly abandoned within 60 days after its use has been discontinued.		141.25(1)(b)
D. Any monitoring devise that has been damaged, provides a conduit to the subsurface or otherwise fails to function is properly abandoned and replaced within 60 days after discovery.		507.13
E. Surface water sampling locations surveyed and permanently and clearly marked.		507.23(2)

Section 6: Final Use

A. Waste disposal area not being used for agricultural purposes unless approved by the Department.		506.085(1)
B. No structures or other development over waste disposal area unless approved by the Department.		506.085(2)
C. No excavation of the final cover or any waste materials.		506.085(3)