



# CLOSED LANDFILL INSPECTION FORM - "END OF OWNER FINANCIAL RESPONSIBILITY PERIOD FOR LONG-TERM CARE" SUPPLEMENT

This form should be completed when the closed landfill is being inspected at the end of the owner financial responsibility period for long-term care. The Closed Landfill Inspection Form should be completed as well.

Revision:  
WASTE & MATERIALS  
MANAGEMENT PROGRAM

## Section 1: Landfill Cap

A. Cap is mowed on a regular basis, unless allowed to grow by approved plan.	<input type="checkbox"/>	504.07(1)(a)
		<input type="text"/>

## Section 2: Leachate Collection System

A. Access to clean-outs is acceptable.	<input type="checkbox"/>	506.07(5)
		<input type="text"/>

B. Access to leachate tank is acceptable.	<input type="checkbox"/>	506.07(5)
		<input type="text"/>

C. Integrity of leachate tank is acceptable (e.g. recent cathodic testing performed to determine whether more protection is needed).	<input type="checkbox"/>	506.07(5)
		<input type="text"/>

D. Integrity of tank pump is acceptable.	<input type="checkbox"/>	506.07(5)
		<input type="text"/>

## Section 3: Gas System

A. Blower flare operating and maintained.	<input type="checkbox"/>	506.07(4)
		<input type="text"/>

B. Gas well and header pipe functioning (e.g. not watered out).	<input type="checkbox"/>	506.07(4)
		<input type="text"/>

C. Gas probes outside limits of fill are functional.	<input type="checkbox"/>	506.07(4)
		<input type="text"/>