



LANDFILL FACILITY INSPECTION FORM - OPERATIONS SUPPLEMENT

This inspection form, when used along with the LANDFILL FACILITY INSPECTION FORM - GENERAL form, evaluates daily procedures and practices to assess if the site is accepting appropriate wastes and handling them properly.

Revision:
WASTE & MATERIALS
MANAGEMENT PROGRAM

Section 1: General Operating Requirements

A. A certified operator or facility manager present during hours of operation and a list of certified operators or facility managers maintained at the landfill.	<input type="checkbox"/>	506.07(1)(i)
		<input type="text"/>
B. Scavenging within the active disposal area prohibited.	<input type="checkbox"/>	506.07(1)(o)
		<input type="text"/>
C. Access roads to active area all-weather construction and maintained in good condition.	<input type="checkbox"/>	506.07(1)(s)
		<input type="text"/>
D. Access roads used by solid waste hauling trucks constructed with less than 10% grade.	<input type="checkbox"/>	506.07(1)(t)
		<input type="text"/>

E. Daily Cover

1. Clay soil scarified or removed prior to placement of the next lift of solid waste.	<input type="checkbox"/>	506.05(1)
		<input type="text"/>
2. Alternate daily cover materials approved for use by Department.	<input type="checkbox"/>	506.055
		<input type="text"/>
3. Alternate daily cover material on-site storage properly maintained prior to use.	<input type="checkbox"/>	506.055(1)(d)
		<input type="text"/>
4. Untreated contaminated soil used for alternative cover or facility structures does not impair operation of the landfill, cause windblown problems, ponding of storm water or other nuisance conditions.	<input type="checkbox"/>	506.105(1)(a)2
		<input type="text"/>

Section 2: Waste Screening Requirements

1. Random load inspections conducted on every 5,000 tons of waste accepted or one inspection per month *	<input type="checkbox"/>	506.16(1)(a)
		<input type="text"/>
2. Random load inspection performed by NR 524 certified landfill operator or manager.	<input type="checkbox"/>	506.16(3)
		<input type="text"/>
3. Non-approved waste rejected and handled according to applicable regulations.	<input type="checkbox"/>	506.16(5)
		<input type="text"/>
4. Random load inspection records maintained for a minimum of 3 years.	<input type="checkbox"/>	506.17
		<input type="text"/>

Section 3: Select Waste Handling Requirements

A. Asbestos material disposal

1. Facility is approved for category I, category II and friable asbestos.	<input type="checkbox"/>	506.10(1)
		<input type="text"/>
2. Category II and friable asbestos disposed in a trench excavated into existing refuse and covered with at least 3 feet of solid waste or soil prior to compaction.*	<input type="checkbox"/>	506.10(2)(a)
		<input type="text"/>
3. Category II and friable asbestos disposal trench locations recorded by horizontal and vertical coordinates and records maintained at the facility.	<input type="checkbox"/>	506.10(2)(b)
		<input type="text"/>



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Section 3: Select Waste Handling Requirements

A. Asbestos material disposal

4. Category II and friable asbestos not placed in previous asbestos disposal areas or areas proposed for future structures in the landfill.		506.10(2)(c)

B. Untreated contaminated soil disposal

1. Untreated soil disposed in compliance with NR 419.07 air management non-attainment requirements		506.105

C. Municipal solid waste ash disposal

1. Wind blown material being prevented.		506.15(3)(a)
2. Exposed residue area no larger than 50 feet by 100 feet.*		506.15(3)(b)
3. Residue covered with a minimum of 6 inches of soil at the end each day.*		506.15(3)(c)
4. Filled areas, other than the active disposal area, covered with soil or alternative cover*		506.15(3)(d)