



SMALL C&D LANDFILL INSPECTION FORM

Revision:
WASTE & MATERIALS
MANAGEMENT PROGRAM

Section 1: General - All Landfills

A. Facility has submitted to the department proof of financial responsibility for closure and long-term care annually according to NR 503.09(10)(a)&(b).		503.09(10)(a)&(b)
B. Groundwater monitoring data has been submitted to the department in accordance with NR. 503.09(6)(f).		503.09(6)(f)
C. Access is limited by fencing or other Dept, approved means as required in NR 503.09(4)(c). Gate is locked when not in use.		503.09(4)(c)
D. Monitoring wells are sealed and locked to prevent contaminants from entering the monitoring device as required by NR 507.04(3).		507.04(3)
E. Monitoring wells are sealed with a vented cap (except for flush mounted wells) as required by NR 141.07(1).		141.07(1)
F. Monitoring wells are protected with a metal casing as required by NR 507.04(3).		507.04(3)
G. Monitoring wells are clearly labeled on the outside of the devise as required by NR 507.04(4).		507.04(4)
H. Damaged monitoring wells are repaired within 10 days or abandoned and replaced within 60 days as required by NR 507.13.		507.13
I. Monitoring wells are properly abandoned within 60 days if no longer being used to gather data. Required by NR 141.25(1)(b).		141.25(1)(b)
J. Monitoring wells are able to be found.		

Section 2: Active Landfills

A. The owner/operator is up to date with annual operation inspection fee payments as required by NR 503.09(9)(b).		503.09(9)(b)
B. Site is operated in a nuisance free manner as required by NR 503.09(4)(a). <input type="checkbox"/> Wind blown material is being controlled. <input type="checkbox"/> Dust is being controlled. <input type="checkbox"/> Odors are being controlled. <input type="checkbox"/> Screening is provided for all residences within ¼ mile of the waste handling area.		503.09(4)(a)
C. Landfill operator(s) meet the operator certification requirements of ch NR 524 as required by NR 503.09(4)(d).		503.09(4)(d)
D. Facility is following their approved waste screening plan as required under NR 503.09(3). Random load inspections, non-approved waste is rejected and handled correctly, and procedures for enforcement of the waste screening plan are being followed, etc.		503.09(3)
E. Only approved waste is being disposed of, in compliance with the Plan of Operation Approval as required by s. 289.30(9) Stats.		289.30(9)
F. Is leachate (water that is or has been in contact with waste) visible within the landfill.		



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Section 3: Closed Landfills

<p>A. Landfill is being maintained according to NR 503.09(7)(e).</p> <p><input type="checkbox"/> Cap is well vegetated to prevent erosion.</p> <p><input type="checkbox"/> Cap is not in disrepair.</p> <p><input type="checkbox"/> Cap is sloped adequately (minimum of 2%) to allow stormwater runoff.</p> <p><input type="checkbox"/> Absence of stressed vegetation (landfill gas may result in stressed vegetation).</p> <p><input type="checkbox"/> Gas vents, if present, appear to be maintained</p> <p><input type="checkbox"/> Absence of liquid seeping from side of landfill.</p>		<p>503.09(7)(e)</p>
<p>B. All waste at the site has been disposed of, entrance area clean and no solid waste indiscriminately dumped at or near the entrance (e.g. operating an unlicensed storage or disposal facility in violation of s. 289.31(1) Stats.).</p>		<p>289.31(1)</p>

Section 4: Comments

<p>A. Plan of Operation Approval Conditions are being followed in compliance with s. 289.30(9) Stats.</p> <p>Example of conditions include: Plan of Operation is available to onsite employees. Copies of Dept. approvals are available to onsite employees. Landfill sign is present at entrance (Sign contains the name of facility, monitoring ID number, hours of operation, and contact information/phone number).</p>		<p>289.30(9)</p>
<p>B. Facility has a way to handle MSW (non-C&D) waste brought to the landfill (such as a roll off box).</p>		
<p>C. Facility has a way to handle appliances, tires, and E-waste brought to the landfill.</p>		
<p>D. Facility is separating recoverable/recyclable materials when feasible.</p>		
<p>E. Other comments</p>		