



LANDFILL FACILITY INSPECTION FORM - PERFORMANCE SUPPLEMENT

This inspection form, when used along with the LANDFILL FACILITY INSPECTION FORM - GENERAL form, evaluates facility systems (storm water, cover, gas, leachate and environmental monitoring) to assess their status and if data is being maintained.

Revision:
WASTE & MATERIALS
MANAGEMENT PROGRAM

Section 1: General Performance Requirements

A. Equipment provided to control accidental fires and arrangements with the local fire agency.		506.07(1)(h)
B. Provisions made for back-up equipment in the event of operating equipment breakdown.		506.07(1)(p)
C. Monitoring and sampling devices protected to prevent contaminant entry and damage.		507.04(3)
D. All monitoring devices clearly and permanently labeled on the outside of the device.*		507.04(4)
E. Intermediate cover vegetated, compacted and sloped no less than 5% and no greater than 33%.		506.06
F. Active gas extraction system operating and drawing a vacuum at the extraction well furthest from the blower.		504.08(2)(J)

Section 2: Storm Water Maintenance Requirements

A. Stockpiled soil material that is not anticipated to be used within 6 months seeded.		506.07(1)(r)
B. Storm water drainage ditches, structures and sedimentation basins cleaned and maintained.		506.07(2)(b)
C. Surface water sampling locations surveyed and permanently and clearly marked.		507.23(2)

Section 3: Leachate System Maintenance

A. Vehicle traffic not allowed to travel on granular drainage layer as first lift of waste is being placed.		506.07(3)(a)
B. Leachate lines cleaned immediately after construction, and annually thereafter.		506.07(5)(c)
C. Leachate removal from all leachate storage structures to maintain gravity flow.		506.07(5)(a)
D. Leachate collection lines video inspected every 5 years		506.07(5)(e)
E. Leachate collection lines blockages investigated and remedial action proposed.		506.07(5)(f)