

OAC 3745-68-01 thru OAC 3745-68-16 LANDFILLS

DESIGN AND OPERATING REQUIREMENTS OAC 3745-68-05

1.	Did the owner/operator (o/o) of a new landfill unit, lateral expansion of a unit, or a replacement of an existing unit do the following, unless exempted under OAC 3745-57-03(D), (E), or (F)? [3745-68-05(A)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
a.	Install two or more liners and a leachate collection and removal system above and between such liners; and	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
b.	Operate the leachate system in accordance with OAC 3745-57-03(C).	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>

NOTE: The double liner requirement may be waived by the Director, see OAC 3745-68-05(D).

2.	Did the o/o notify the Director at least 60 days prior to receiving waste? And have they filed a "Part B" application within 6 months after the receipt of such notice? [3745-68-05(B)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
3.	Is this a replacement landfill unit?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>

NOTE: If yes, see OAC 3745-68-05(C) regarding exemptions.

4.	Does the facility provide the following:			
a.	Run-on control capable of handling a 25-yr storm? [3745-68-05(F)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
b.	Run-off control capable of handling a 24-hr, 25-yr storm? [3745-68-05(G)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
c.	Management of collection and holding facilities associated with run-off control (such as emptying following a storm etc.) [3745-68-05(H)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
d.	Control of wind dispersal of hazardous waste? [3745-68-05(I)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>

ACTION LEAKAGE RATES OAC 3745-68-02

5.	Did the o/o submit a proposed action leakage rate to the Director when constructing, laterally expanding or replacing the landfill unit? [3745-68-02(A)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
----	--	------------------------------	-----------------------------	------------------------------

RESPONSE ACTIONS 3745-68-03

6.	Was a response action plan as described in OAC 3745-68-03(B) submitted with the proposed action/leakage rate to the Director? [3745-68-03(A)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
7.	Has the approved action leakage rate by the Director been exceeded?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
	If yes, did the o/o: [3745-68-03(B)]			
a.	Notify the Director in writing within 7 days after determining the exceedance?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
b.	Submit a preliminary assessment to the Director within 14 days after the determination?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
c.	Determine to the extent practicable the location, size, and cause of the leak (in accordance with OAC 3745-68-03(C))?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
d.	Determine whether waste receipts should cease, be curtailed, whether any waste should be removed from the unit for inspection, repairs, or controls and whether or not the unit should be closed (in accordance with OAC 3745-68-03(C))?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
e.	Determine any other short-term and longer-term actions to be taken to mitigate or stop any leaks (in accordance with OAC 3745-68-03(C))?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
f.	Within 30 days after the notification of action leakage rate exceedance, submit to the Director the results of specified analyses in OAC 3745-68-03(B)? And monthly thereafter a report to the director summarizing the results of any remedial actions taken and	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>

	planned?			
MONITORING AND INSPECTION OAC 3745-68-04				
8.	Is the o/o recording the amount of liquids removed from each leak detection system sump at least once each week during the active life and closure period? [3745-68-04(A)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
9.	After the final cover is installed, is the o/o following the monitoring requirements in OAC 3745-68-04(B)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
SURVEYING AND RECORD KEEPING REQUIREMENTS OAC 3745-68-09				
10.	Does the operating record include the following information as required by OAC 3745-68-09:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
a.	A map showing the exact location and dimensions of each cell? [3745-68-09(A)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
b.	The contents of each cell and the location of each hazardous waste type within each cell? [3745-68-09(B)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
SPECIAL REQUIREMENTS FOR IGNITABLE OR REACTIVE WASTES OAC 3745-68-12				
11.	Are ignitable or reactive wastes treated so the resulting mixture is no longer ignitable or reactive? [3745-68-12]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
<i>NOTE: If waste is rendered non-reactive or non-ignitable, see treatment requirements. If not, the provisions of 3745-65-17 and 3745-68-12(b) apply.</i>				
SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTES OAC 3745-68-13				
12.	Does the o/o dispose of incompatible wastes in separate cells? [3745-68-13] If not, the provisions of OAC 3745-65-17(B) apply.	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
SPECIAL REQUIREMENTS FOR CONTAINERS OAC 3745-68-15				
13.	Are empty containers crushed flat, shredded, or similarly reduced in volume before being buried beneath the surface of the landfill? [3745-68-15(B)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
14.	Are containers at least 90% full prior to placement in the landfill? [3745-68-15(A)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
SPECIAL REQUIREMENTS FOR BULK AND CONTAINERIZED LIQUIDS OAC 3745-68-14				
15.	Is bulk or non-containerized liquid waste or waste containing free liquids treated so that free liquids are no longer present? [3745-68-14(A)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
16.	Are containers other than lab packs, ampules, batteries or capacitors holding free liquids placed in the landfill? [3745-68-14(B)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
a.	If yes, has all free liquid been removed, absorbed or otherwise eliminated?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
17.	Has the o/o employed Method 9095B (Paint Filter Liquids Test) to demonstrate the absence of free liquids in containerized or bulk waste? [3745-68-14(C)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
DISPOSAL OF SMALL CONTAINERS OF HAZARDOUS WASTE IN OVERPACKED DRUMS (LAB PACKS) OAC 3745-68-16				
18.	Are the special requirements for lab pack waste met? [3745-68-16]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
LANDFILL CLOSURE AND POST CLOSURE REQUIREMENTS OAC 3745-68-10				
19.	Is a written closure/post-closure plan available for inspection at the facility? [3745-66-12]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
20.	Has the closure/post-closure plan been amended 60 days prior to any changes in facility design, or operation, or no later than 60 days after an unexpected event has occurred which has affected the closure plan? [3745-66-18(D)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
21.	Has the closure/post-closure plan been submitted to the Director 180 days prior to beginning closure? [3745-66-18(E)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
22.	Does the closure/post-closure plan contain information required in OAC 3745-68-10?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>

23.	Is a closure cost estimate available?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
24.	Has closure begun?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
25.	Has the property owner attached a notation to the property deed or other instrument which will notify any potential purchaser that the property has been used to manage hazardous waste and future use of the property is restricted under 3745-66-17(C) as required in 3745-66-19?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>