

OAC 3745-67 SURFACE IMPOUNDMENTS

1.	Is at least 2 feet (60 cm) of freeboard maintained in the surface impoundment, or has written certification that the impoundment is of adequate design been prepared? [3745-67-21]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
2.	Are earthen structural containment systems equipped with protective cover such as grass, shale or rock to minimize erosion from wind and water? [3745-67-21]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
3.	Is the level of freeboard in the surface impoundment inspected at least once each operating day? [3745-67-26(A)(1)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
4.	Is the structural containment system inspected at least once per week? [3745-67-26(A)(2)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
5.	Are the inspections noted in Question 3 and 4 documented? [3745-65-15(D)]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>

MANAGEMENT OF IGNITABLE/REACTIVE WASTE IN SURFACE IMPOUNDMENTS

6.	Whenever a surface impoundment is used to treat or store wastes substantially different from previous wastes or when substantially different treatment processes are used in the surface impoundment, has the facility insured the safety of such changes by: [3745-67-25]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
a.	Waste analyses and trial treatment? or;	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
b.	Written documented information on similar treatment of similar waste under similar conditions?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
7.	With the exception of emergency situations, whenever ignitable or reactive wastes are placed in a surface impoundment, has the facility insured the safety of the operation by complying with the following: [3745-67-29 and 3745-65-17]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
a.	The waste is immediately treated after placement in the surface impoundment so that it is no longer hazardous?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
b.	The waste is managed to protect from ignition?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
c.	A certification from a qualified chemist or engineer is maintained at the facility stating that the design/operation of the unit will prevent ignition or reaction?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
8.	Is the placement of incompatible waste materials in the same surface impoundment done in compliance with the safety requirements of 3745-65-17? [3745-67-30]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
9.	At closure, were all standing liquids, waste residues, liners, and contaminated soil removed from the unit? [3745-67-28]	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
10.	Has the owner/operator retrofitted the surface impoundment or ceased receipt of hazardous waste by November 8, 1988?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
	If no, did USEPA grant an exemption prior to that date?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>

NOTE: If the operator elects not to exempt the surface impoundment from further regulation by removing all waste materials, the surface impoundment is subject to the post-closure care and ground water monitoring requirements specified in 3745-68-10 and 3745-67-28(B).

[Facility Name/Inspection Date]
[ID Number]