



Closed ISW Landfill Inspection Checklist

Facility Name		
Address		
Date	Time	Weather
Inspection Representatives		
Facility		
Health District		
Ohio EPA		
Other		

Inspection Type	Reason for Inspection	
<input type="checkbox"/> Comprehensive	<input type="checkbox"/> Required	<input type="checkbox"/> Other
<input type="checkbox"/> Focused	<input type="checkbox"/> Re-Inspection	

Is the above site being operated in compliance with the following regulations? Please mark the box in the appropriate column to denote compliance status. Marking the box in the NO column indicates that a violation has been noted. Please mark the N/A box if not applicable to this location. This checklist is not all inclusive of regulations applicable to residual solid waste landfills.

Y	N	N/A		Comments:
			3745-29-14 Post-closure care of ISW landfills	
			(A)(1) Leachate management, surface water management, explosive gas extraction, explosive gas monitoring , ground water monitoring systems	
			(2) Integrity of cap system	
			(3) Repair leachate outbreaks by doing the following:	
			(a) Contain and properly manage leachate	
			(b) If necessary, collect, treat and dispose of leachate	
			(c) Minimize production of leachate	
			(5) Monitoring requirements of OAC Rule 3745-29-10 and OAC Rule 3745-27-12	
			(7) Reports kept in an accessible location	
			(D) Provide access to facility for Ohio EPA and local health department inspections	

Print Name of Inspector Completing Form	Signature	Date
---	-----------	------