

MSW Landfill Inspection Checklist

Facility/Location 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 municipal solid waste landfills.

Y	N	N/A		Y	N	N/A	
			3745-37-01 License				(d) Source/composition of SWL
			(A) Valid license				(E)(1)(a) Clear naturally occurring vegetation
			3745-27-09 Operating record				(b) Plug/abandon wells
			(B) Establish and maintain				(c) Maintain integrity of engineered components
			(C) Location and inspection				(2)(a) Maintain access road
			(D) Contents				(b) Limit access to facility
			(F) Annual update				(c) Signs posted
			(I) Operating record contents				(d) Exclusion of animals
			3745-27-19 Operational criteria				(3)(a) Adequate fire equipment
			(B)(3) No noise, dust, odor nuisance/health hazard				(b) Operable and adequate equipment for facility operations
			(4) Vector control				(4) Scavenging and salvaging
			(5) No water or air pollution				(5) Personnel - operator
			(D)(1)(a) Select waste layer spread/not compacted				(6) Preparation for inclement weather
			(b) No items > 2 feet in length				(7)(a) Leachate treatment/disposal, surface water, air
			(c) Doesn't restrict LCS				(b) Phased operation
			(d) No fines or small particles				(c) Confined unloading area
			(e) Single lift above LCS				(d) Separate/control hot loads
			(D)(2)(a) Document SWL-date placed				(e) Waste disposal at working face
			(b) Location SWL placed				
			(c) Thickness of SWL				

