

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		Y	N	N/A	
			3745-37-01 License				(7)(b) Phased operation
			(A) Valid license				(c) Confined unloading
			3745-29-19 Operational criteria				(d) Separation/control of flammable waste
			(B)(3) Control of noise, dust, odors				(e) ISW placed at working face
			(4) Control vectors				(f)(i) Compacting bulky items
			(5) No water pollution				(ii) Minimizing dust generation
			(E)(1)(a) Clear naturally occurring vegetation				(8) Shall not accept for disposal:
			(b) Plug/abandon wells				(a) NESHAP regulated asbestos
			(c) Maintain integrity of engineered components				(b) Bulk liquids
			(2)(a) Maintain all-weather access				(c) Hazardous waste
			(b) Limit access to non-employees				(d) PCBs
			(c) Exclude live domestic and farm animals				(e) Low level radioactive waste
			(3)(a) Adequate fire equipment				(f) Semi-solid material w/free liquid
			(b) Operable and adequate equipment				(9) Scattered litter
			(4) Improper salvaging				(10) Keeping of daily logs
			(5) Trained employees				(11)(a) Inspect daily for ponding/erosion/leachate outbreaks
			(6) Preparation for inclement weather				(b) Inspect sed. ponds & sed. pond discharge structures weekly
			(7)(a) Leachate treatment/disposal				(12) Copy of PTI available at facility

