



Closed MSW Landfill Inspection Checklist

Facility Name	
Address	
Date	Time
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 (N) 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 closed municipal solid waste landfills.

Y	N	N/A		Y	N	N/A	
			3745-27-14 Post closure care of MSW Landfills				(A)(5) Repair leachate outbreaks
			(A) Post-closure care activities				(A)(6) Quarterly inspections-report to Ohio EPA within 15 days
			(A)(1) Surface water management, explosive gas extraction and monitoring, ground water monitoring system				(A)(7) Monitoring and reporting requirements of OAC 3745-27-10, 3745-27-12, 3745-76
			(A)(2) Maintain access road, cap, slope stability, vegetation				(A)(10) Maintain records
			(A)(3) Maintain sign (first 2 years only)				(F) Facility access: Provide access to facility for Ohio EPA and local health department inspections
			(A)(4) Operate and maintain leachate collection system				

Comments:

Print Name of Inspector Completing Form	Signature	Date
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