Closed RSW Landfill Inspection Checklist

Facility Name

Address

Date

Time

Weather

Inspection Representatives

Facility

Health District

Ohio EPA

Other

Inspection Type

Reason for Inspection

☐ Comprehensive

☐ Required

☐ Focused

☐ Other

☐ Re-Inspection

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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.

<table>
<thead>
<tr>
<th>Y</th>
<th>N</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>3745-30-10 Post-closure care of RSW landfills</td>
<td></td>
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<tr>
<td>(C)(1) Leachate management, surface water management, explosive gas extraction, explosive gas monitoring, ground water monitoring systems</td>
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<td>(2) Integrity of cap system</td>
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<td>(3) Repair leachate outbreaks by doing the following:</td>
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<td>(4) Quarterly inspection of facility-report to Ohio EPA within 15 days</td>
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<tr>
<td>(5) Monitoring and reporting requirements of OAC Rule 3745-30-08 and, if necessary, OAC Rule 3745-27-12</td>
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<td>(6) Annual report</td>
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<td>(7) Record keeping</td>
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<tr>
<td>(E) Provide access to facility for Ohio EPA and local health department inspections</td>
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<td></td>
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</table>

Comments:

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Print Name of Inspector Completing Form

Signature

Date

Updated: 2/2016