



Non-Municipal Solid Waste Landfill Inspection Report

Facility Name : _____ Inspection Date: _____ Inspection ID: _____
 Facility Address: _____ Time In: _____ Time Out: _____
 Owner/Operator: _____ Phone: _____ Email: _____
 Inspection Type: Routine Follow-up Complaint Multimedia Other _____
 Facility Representative(s): _____ ADEQ Representative (s): _____
 Inspection Report presented to: _____
(Name & Title) (Signature)

Yes	No	N/A	P*	40 CFR §257.30; ARS §49-747 Facility Records:	Comments:
				Is a copy of the APP and contingency/emergency plan kept at or near the facility?	
				Has the landfill submitted: An annual registration and fee?	
				Annual financial assurance cost estimate updates?	
				Are records of training procedures kept at or near the facility?	
				40 CFR §257.3-3; §257.3-8(b) Facility Operations:	
				Disposal Area Size: Length: _____ Width: _____ Height: _____	
				Does the facility display signs containing hours, fees, and types of waste accepted or prohibited?	
				Is public access controlled?	
				Is adequate cover applied and compacted daily to reduce the risk of fire, impede vector access to the waste, and protect public health?	
				Does the facility maintain a run-on/run-off control system?	
				Do the operations of the facility cause a discharge to waters of the U.S.?	
				Does the facility engage in open burning of waste? If yes, does the facility have an air quality permit?	
				Does the facility implement dust control?	
				Does the facility conduct random load inspections to prevent disposal of unpermitted wastes? <i>(Note nature & frequency of inspections)</i>	
				Are landfill employees trained to detect and prevent disposal of unpermitted wastes?	
				Are records kept indicating the results of random load inspections?	
				Was hazardous, PCB, or otherwise unpermitted waste detected during random load inspections? <i>(If yes, answer below)</i> Were actions taken to prevent disposal? Was ADEQ notified that hazardous or PCB waste was discovered?	
				Is there a separate Asbestos Monofill in operation? If yes, are the following operation conditions ensured?	
				Does this section of the landfill receive only ACM?	
				Is asbestos material wetted during removal, wet bagged in double bags, and labeled?	
				Is all waste covered with 6" of compacted clean fill material at the end of each day?	
				Is the Asbestos Monofill fenced and locked separately from the rest of the facility?	

Yes	No	N/A	P*	40 CFR §257.3-8(a); and 40 CFR §257.23(c)	Monitoring Controls:
				Are groundwater and methane monitoring and analytical records kept at or near the facility?	
				Is groundwater monitoring conducted at a frequency protective of human health and the environment?	
				Did groundwater monitoring reveal exceedances of water quality standards or a statistically significant increase above background? <i>If yes, indicate date of results and contaminant of exceedance</i>	
				Were any methane exceedances detected? <i>(If yes, note date and answer below)</i>	
				Did the methane gas exceed 25% of LEL in a facility structure?	
				Did the methane gas exceed the LEL at the property boundary?	
				Has any condition or activity resulted in an imminent and substantial threat to public health or the environment? <i>If yes, did the facility act immediately to correct the condition or activity?</i>	
				Have there been any accidental spills or discharges of suspected hazardous or toxic materials on the facility site? <i>If yes, did the facility take the following actions:</i>	
				Isolate the area and attempt to identify the material	
				Record information including the name, nature of exposure, and follow-up medical treatment (if necessary) for any person(s) who may have been exposed during the incident	
				Proper removal and disposal of spilled materials, absorbents, and contaminated media	
				Is the facility aware of any violations of any permit condition, discharge limitation, or exceedance of an Alert Level? <i>If yes, did the facility submit a written report to the Solid Waste PRU within 30 days of becoming aware of the violation, documenting the following:</i>	
				Identification and description of the violation	
				The date(s) and time(s) of the violation and the anticipated time period the violation is expected to continue	
				Any corrective action taken or planned to mitigate the effects of the violation or to eliminate or prevent a recurrence.	
				Any monitoring activity which indicates that any pollutants would be likely to cause a violation	
				Proposed changes to the monitoring (changes in constituents, frequency, etc)	
				Description of any equipment/process malfunction or failure that may have caused the exceedance	
				Other:	

* P: Photographs are available upon request