

## CLOSED LANDFILL INSPECTION FORM - "END OF OWNER FINANCIAL RESPONSIBILITY PERIOD FOR LONG-TERM CARE" SUPPLEMENT

This form should be completed when the closed landfill is being inspected at the end of the owner financial responsibility period for long-term care. The Closed Landfill Inspection Form should be completed as well.

Section 1: Landfill Cap	
A. Cap is mowed on a regular basis, unless allowed to grow by approved plan.	504.07(1)(a)
Section 2: Leachate Collection System	
A. Access to clean-outs is acceptable.	506.07(5)
B. Access to leachate tank is acceptable.	506.07(5)
C. Integrity of leachate tank is acceptable (e.g. recent cathodic testing performed to determine	506.07(5)
whether more protection is needed).	
D. Integrity of tank pump is acceptable.	506.07(5)
Section 3: Gas System	
A. Blower flare operating and maintained.	506.07(4)
B. Gas well and header pipe functioning (e.g. not watered out).	506.07(4)
C. Gas probes outside limits of fill are functional.	506.07(4)

Code/Stat ?: C: Compliance CA: Compliance with Concern R: Returned to Compliance X: Non-Compliance NA: Inspected, Not ApplicableND: Inspected, Not Determined NI: Not Inspected Noncode ?: Y: Yes N: No UN: Unknown

Notes: \*: Dept. approved alternate may apply

No 'box' is an open ended question

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