



LANDFILL FACILITY INSPECTION FORM - GENERAL

Revision: 10/02/2012
**WASTE & MATERIALS
 MANAGEMENT PROGRAM**

This inspection form, used for active Municipal or Industrial Solid Waste Landfills, evaluates specific waste program initiatives as well as compliance with select NR 506 operating requirements. LANDFILL ... SUPPLEMENT forms can be used along with this form for more detailed evaluation of minimum operating and performance standards. NR 503 One-time Disposal and C&D landfill inspections do not use this form.

Section 1: General Facility Requirements

A. Sign posted which indicates the landfill name, license number, hours of operation, waste types accepted, and penalty for unauthorized use.	<input type="checkbox"/>	506.07(1)(L)
B. Gate area clean and no solid waste indiscriminately dumped in area.	<input type="checkbox"/>	506.07(1)(k)
C. Provisions made to confine windblown material within the active disposal area.	<input type="checkbox"/>	506.07(1)(b)
D. Reasonable effort made to collect windblown materials deposited beyond the active area at the end of the day.	<input type="checkbox"/>	506.07(1)(c)
E. Fugitive dust controlled in accordance with NR 415.04 from all areas of the landfill.	<input type="checkbox"/>	506.07(1)(n)
F. Storm water diverted away from fill areas and temporary measures used to trap sediment.	<input type="checkbox"/>	506.07(2)(a)
G. Any liquid which comes in contact with waste or accumulates where active waste disposal operations are occurring handled as leachate and properly managed.*	<input type="checkbox"/>	506.07(5)(b)
H. Daily disposal of solid waste confined to as small an area as practical.	<input type="checkbox"/>	506.07(1)(a)
I. Municipal solid waste and non-high-volume industrial solid waste covered at the end of operating day with at least 6 inches of daily cover. *	<input type="checkbox"/>	506.05
J. Areas not receiving waste for 6 months covered with one foot of fine grained intermediate cover. *	<input type="checkbox"/>	506.06
K. Putrescible materials immediately compacted and covered.	<input type="checkbox"/>	506.07(1)(d)

Section 2: Absence of Prohibited Recyclables

A. Lead acid batteries are not disposed of.	<input type="checkbox"/>	506.095(1)
B. Major appliances are not disposed of.	<input type="checkbox"/>	506.095(2)
C. Waste oil or materials containing free flowing waste oil are not disposed of.	<input type="checkbox"/>	506.095(3)
D. Yard waste is not disposed of.	<input type="checkbox"/>	506.095(4)
E. Wisconsin mandated recycling materials from a region without an effective program are not disposed of.	<input type="checkbox"/>	506.095(5)
F. Wisconsin mandated recycling materials that have been separated for recycling are not disposed of (follow up with Department regional recycling contact).	<input type="checkbox"/>	506.095(6)



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Section 2: Absence of Prohibited Recyclables

G. Electronics are not disposed of (after September 1, 2010).		287.07(5)(a)
H. Used oil filters are not disposed of (after January 1, 2011).		287.07(4m)
i. Oil absorbent materials are not disposed of unless the waste oil has been drained so that no visible signs of free-flowing oil remain in or on the absorbent materials and the absorbent materials are not hazardous waste.		287.07(4m)

Section 3: Solid Waste Program Environmental Management System Initiatives

A. Landfill phase development and closure following approved plan of operation.		514.06(9)
B. Gas system installation following approved plan of operation.		514.06(9)
C. Active gas extraction system operating.		504.08(2)
D. Approved landfill gas treatment system operating.		504.08(2)