

**OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY**  
**LAND DISPOSAL FACILITY INSPECTION REPORT**

Permit No. \_\_\_\_\_

County \_\_\_\_\_

Facility Name \_\_\_\_\_ Owner/Operator \_\_\_\_\_ Phone \_\_\_\_\_

Mailing Address \_\_\_\_\_

<b>OAC 252:515</b>	<b>Item</b>	<b>Non-critical</b>	<b>Critical</b>	<b>Remarks</b>
Each item includes a summary of requirements. Violations found should be marked as non-critical or critical and explained in remarks.				
<b>Groundwater Monitoring (Subchapter 9)</b> > Correct # of wells & proper construction > Background monitoring completed > Detection monitoring, proper frequency & parameters > Statistical analysis submitted w/i 60 days of sampling (Trend analysis for C/D landfills) > Perform assessment monitoring, if required > Perform corrective action, if required	1			
<b>Leachate Management (Subchapter 13, Parts 3 &amp; 5)</b> > Annual LCS header pipe cleanouts > Quarterly LCS inspections > AST: proper liner/berms > UST: meets OCC requirements > Sfc. impoundment: proper liner, run-on controls, 3' freeboard > Recirculation: approved plan, proper location, testing > Irrigation: approved plan, proper location, testing > POTW: approval of POTW, meets POTW requirements > OPDES: discharged under OPDES permit, meets requirements > Other management approved by DEQ	2			
<b>Methane Gas Monitoring (Subchapter 15)</b> <i>Applies to MSWLFs only</i> > Correct # of gas probes installed in proper locations > Quarterly monitoring > Measuring instrument calibrated prior to monitoring > DEQ notified of exceedances w/i 7 days > Remediation plan approved/properly implemented	3			
<b>Stormwater Management (Subchapter 17)</b> > Run-on/run-off controls implemented > Prevent discharge of contam. stormwater (except under an OPDES permit) > Quarterly visual examination of non-contam. stormwater discharges > NELM monitoring for each discharge of contam. stormwater	4			
<b>Prohibited Wastes (19-31)</b> > Prevent disposal of hazardous, radioactive, PCB, medical waste > Prevent disposal of asbestos & NHIW unless authorized by permit > C/D landfill only receives C/D waste > NHIW landfill only receives waste authorized by permit	5			
<b>Public Access Control (19-32)</b> > Barriers in place to discourage unauthorized traffic & uncontrolled dumping	6			
<b>Measuring Waste (19-33)</b> > All waste weighed or measured (all landfills) > Scales at or within 5 miles (MSWLF, C/D, & certain NHIW only) > Annual certification of scales (if installed) > Monthly waste reports (MSWLF, C/D, & certain NHIW only) > Quarterly returns & fees (MSWLF, C/D, & certain NHIW only)	7			
<b>Limitations on Waste Received (19-34)</b> > Can't take > 200 tpd from > 50 mi. unless MSWLF with liner/leachate collection system & in full compliance, or other land disposal facility that is properly constructed & in full compliance > Can't take > 200 tpd from out of state unless equipped with liner/leachate collection system, disposal plan, & in full compliance	8			
<b>Litter Control (19-35)</b> <i>Exempt if all waste managed is not conducive to blowing</i> > Signs posted requiring covered loads > Using litter fences or other methods to prevent litter > Ensuring users unload waste to minimize scattering > Collecting litter from site weekly, or more often > Approach roads kept clean of litter	9			
<b>Air Criteria (19-36)</b> > Comply with Clean Air Act > Open burning prohibited > Prevent discharge of fugitive dust beyond property boundary > Manage asbestos properly, if accepted	10			
<b>Disease Vector Control (19-37)</b> <i>Exempt if only non-putrescible waste is received</i> > Control disease vectors	11			
<b>Placement of Waste (19-38)</b> > No placement of waste in waters of the state > Maintain 50'/100' (or smaller if approved) waste-free buffer zones	12			
<b>Salvage/Recycling (19-39)</b> > Activities IAW DEQ approved plan > Activities done away from working face	13			

<b>Recordkeeping/Reporting (19-40)</b> > Maintain operating record > Submit records to DEQ > Submit monthly NHIW reports to DEQ (31-4)	14		
<b>Daily Cover (19-51)</b> > 6" waste-free soil cover daily (MSWLF), weekly (C/D), or in accordance with permit (NHIW), or approved alternative > More frequent application as needed for control of litter, vectors, odors, etc.	15		
<b>Intermediate Cover (19-52)</b> > 18" waste-free soil, or approved alternative, on areas without final cover or run-off controls	16		
<b>Final Cover (19-53)</b> > All areas have minimum 2' waste-free clay overlain with 1' waste-free soil capable of sustaining vegetation, or approved alternative > 25:1 top slopes, 4:1 side slopes > Vegetation established	17		
<b>Vegetative Cover (19-54)</b> <i>Applies only to commercial landfills &gt; 50' &amp; 200 tpd</i> > Vegetation plan required > Vegetation in areas undisturbed > 90 days	18		
<b>Soil Borrow Areas (19-55)</b> > Reclaim within 180 days when no longer used	19		
<b>Liquids Restrictions (19-71 thru 19-74)</b> <i>Applies to MSWLFs only</i> > Bulk liquids prohibited, with exceptions > Containers of liquid prohibited, with exceptions > Sewage passes PFLT > Approved bulking plan, if bulking on site	20		
<b>Control of Emissions (19-75)</b> <i>Applies to MSWLFs only</i> > Comply with NSPS, if required	21		
<b>Closure (Subchapter 25, Part 3)</b> > Approved closure plan > Closed IAW plan & rules > Closure certification (includes PE certification for > 5000 population or population equivalent) > County land records notice	22		
<b>Post-Closure (Subchapter 25, Part 5)</b> > Approved post-closure plan > Access controls maintained > Groundwater/gas monitoring performed > Leachate managed IAW Subchapter 13 > Final cover maintained > Annual report submitted > Post-closure certification (includes PE certification for > 5000 population or population equivalent)	23		
<b>Cost Estimates &amp; Financial Assurance (Subchapter 27)</b> > Life of site calculations submitted NLT 4/1 of each year > Cost estimates approved by DEQ > Cost estimates adjusted annually > Trust fund/escrow: properly funded based on 15-yr pay-in or economic life of site, whichever is shorter > Corporate test submitted w/i 90 days of end of corporate fiscal year > Municipal test submitted w/i 180 days of end of municipal fiscal year > Other mechanisms funding equal to approved cost estimates	24		
<b>Waste Exclusion (Subchapter 29)</b> <i>N/A for C/D &amp; generator-owned NHIW landfills, except rej. Waste notification</i> > WEP approved & properly implemented > Random inspections performed IAW approved WEP > Inspection records maintained > Training (8-hr initial, 4-hr. annual refresher) > Trained personnel on site at all times when receiving waste > DEQ notified of rejected waste > Safe storage of rejected waste > Proper disposal & verification of disposal	25		
<b>Miscellaneous</b> > In compliance with permit conditions, requirements of DEQ NOVs/Orders not identified above, other requirements of OAC 252:515, other DEQ rules	26		

**Purpose of Visit**

- Routine Inspection (circle item numbers inspected)
- Full Compliance Inspection (all inspection items were inspected)

**Operating Status**

- Active
- Closed (date entered PC \_\_\_\_\_)
- Other (identify \_\_\_\_\_)

**Action**

- None
- Notice to comply

ECLS Inspector/ID number

LPD Inspector

Date