

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

Inspection Form: Closed Landfill

Inspection Date		Permit Number		
Facility Name				
Owner/Operator				Phone #
Mailing Address	City	State	Zip Code	
Facility Contact				County

OAC 252:515	Item	Remarks	
Violations found should be marked as non-critical or critical and explained in remarks.			
CLOSURE PERFORMANCE STANDARD	1	Critical <input type="checkbox"/>	Non-Critical <input type="checkbox"/>
Did the o/o complete closure IAW the approved closure plan [25-31]			
CLOSURE TIMELINES	2	Critical <input type="checkbox"/>	Non-Critical <input type="checkbox"/>
Did the o/o provide the DEQ written notice of intent to close the facility or a disposal cell prior to beginning closure? [25-33(a)]			
Did the o/o begin final closure of the facility or disposal cell within 90 days of the final receipt of waste at the facility or into the cell, as applicable? [25-33(b)]			
Did the o/o complete closure activities within 180 days of when closure was initiated, or a longer period as approved by the DEQ? [25-33(c)(1) & (2)]			
FINAL CLOSURE CERTIFICATION	3	Critical <input type="checkbox"/>	Non-Critical <input type="checkbox"/>
Did the o/o submit a closure certification to the DEQ? [25-34(a)]			
a. Was the certification signed by the o/o? [25-34(a)(1)]			
b. Did the certification state the facility was closed IAW the approved closure plan, the permit, and applicable rules? [25-34(a)(2)]			
c. Did the certification contain a closure report with related drawings, plans or specifications, describing how closure was performed? [25-34(a)(3)]			
d. Did the certification indicate whether elevated levels of any constituents were noted or if there was evidence of contamination related to site operations? [25-34(a)(4)]			
e. Did the certification identify any corrective measures taken to correct any of the problems identified in 22.7.d? [25-32(a)(4)]			
f. If the landfill served a population or population equivalent of 5,000 or more, was the closure certification prepared and sealed by a PE registered in Oklahoma? [25-34(c)]			
COUNTY LAND RECORDS NOTICE	4	Critical <input type="checkbox"/>	Non-Critical <input type="checkbox"/>
Did the o/o record a notice in the county land records? [25-36(a)]			
g. Did the notice state that the property had been used as a landfill and has been closed? [25-36(a)]			
h. Did the notice specify the type, location, and quantity of waste disposed? [25-36(b)]			
i. Did the notice identify the required PC monitoring period and state the facility will be monitored for at least this period of time? [25-36(c)(1)]			
j. Did the notice state that a survey plat and record of the disposal locations and elevations is filed with the DEQ and an identified city or county? [25-36(c)(2)]			
k. Did the notice state that future uses may be restricted IAW OAC 252:515-25-57? [25-36(c)(3)]			
Did the o/o provide the DEQ with a file stamped copy of the notification? [25-36(d)]			
POST-CLOSURE OPERATIONAL REQUIREMENTS	5	Critical <input type="checkbox"/>	Non-Critical <input type="checkbox"/>
Security and Access Control			
Does the o/o maintain fences and locked gates for access control? [25-54(a)(1)]			
Does the o/o maintain signs on the outer perimeter providing notice the site is a closed landfill? [25-54(a)(1)]			
Annual Post-Closure Report	6	Critical <input type="checkbox"/>	Non-Critical <input type="checkbox"/>
Does the o/o submit a post-closure maintenance and monitoring report no later than April 1 st of each year? [25-54(a)(2)]			
Monitoring	7	Critical <input type="checkbox"/>	Non-Critical <input type="checkbox"/>
Does the o/o monitor groundwater at least semi-annually, or a frequency approved by the DEQ? [25-54(b)(1)(A)]			
Does the o/o perform methane gas monitoring at least semi-annually? [25-54(b)(1)(B)]			

Closed Landfill Inspection Form

Leachate Management	8	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the o/o maintain the LCS to ensure leachate is collected, treated, and/or disposed IAW OAC 252:515, Subchapter 13? [25-54(b)(2)(A)]		
Is the LCS equipped with a method for automatic and continuous removal of leachate? [25-54(b)(2)(B)]		
If untreated leachate is stored on-site, does the permit provide a specified method and capacity for storage? If no, go to Item next item. a. Is the o/o storing the leachate IAW the approved method? [25-54(b)(2)(C)]		
Final Cover	9	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the o/o maintain the final cover and make repairs as necessary to correct settlement, subsidence, erosion, ponding, etc? [25-54(b)(3)]		
Does the o/o prevent post-closure use of the property? If yes, go to next item. b. Does the o/o ensure the post-closure use does not disturb the integrity of the final cover, the liner, any components of the containment system, or the function of the monitoring systems? [25-55(a)] c. Did the o/o receive DEQ approval before allowing the post-closure use of the property? [25-55(b)]		
REQUIREMENTS FOR CONCLUSION OF POST-CLOSURE		
Did the o/o submit a certification of post-closure performance to the DEQ? [25-56(a)] a. Did the certification state the facility was maintained and monitored IAW the approved post-closure plan, the permit, and applicable rules? [25-56(a)(1)] b. Did the certification indicate whether elevated levels of any constituents were noted or if there was evidence of contamination related to site operations? [25-56(a)(2)] c. Did the certification identify any corrective measures taken to correct any of the problems identified in 23.13.b? [25-56(a)(2)] d. If the landfill served a population or population equivalent of 5,000 or more, was the certification prepared and sealed by a PE registered in Oklahoma? [25-56(c)]	10	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>

OPERATING STATUS	
Closed Date:	Date entered PC:

Action
<input type="checkbox"/> Based on this inspection, it appears you are in compliance with all applicable regulations and statutes that were evaluated, and no further action is required; however, if additional review of the facts established during the inspection reveals areas of noncompliance, you will be notified as to the deficiencies.
<input type="checkbox"/> Notice to Comply
<i>If further review of the facts established during this inspection reveals additional areas of non-compliance or the violation was identified in error, you will be notified.</i>

LPD INSPECTOR OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY P.O. BOX 1677 OKLAHOMA CITY, OK 73101-1677	SIGNATURE
	DATE
ENVIRONMENTAL COMPLAINTS AND LOCAL SERVICES Representative	
SIGNATURE	DATE
FACILITY Representative	
SIGNATURE	DATE