



INERT WASTE LANDFILL INSPECTION CHECKLIST – CHECKLIST 9

NORTH DAKOTA DEPARTMENT OF ENVIRONMENTAL QUALITY
 DIVISION OF WASTE MANAGEMENT
 02-2023

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Facility Name	Permit Number
Inspector	Date/Time
Weather Conditions	Person Interviewed

This checklist includes inert waste landfill performance standards found in NDAC Article 33.1-20. It is not an inclusive checklist of all requirements for inert waste landfills. This checklist is intended to help assess the routine operation of the landfill.

This inspection report is based on observations at the time of inspection. This report does not constitute a bar for later enforcement actions arising from conditions existing at the time of the review that were not observed by the inspector.

Yes	No	N/A	
			1. Access is controlled at the facility. (NDAC Subsection 33.1-20-05.1-02)
			2. An adequate sign is posted. (NDAC Subsection 33.1-20-04.1-02(7))
			3. Access roads are maintained in good condition. (NDAC Subdivision 33.1-20-04.1-09(2)(b))
			4. Topsoil is stockpiled for use during closure. (NDAC Subdivision 33.1-20-04.1-09(2)(f))
			5. Cover material is stockpiled. (NDAC Subdivision 33.1-20-04.1-09(2)(c))
			6. Disposal area is limited in size to as small an area as practicable. (NDAC Subsection 33.1-20-05.1-02(5))
			7. Waste is periodically spread, compacted, and covered. (NDAC Subsections 33.1-20-05.1-02(3) and 33.1-20-05.1-02(4))
			8. Disposal of unauthorized waste is prohibited. (NDAC Subsection 33.1-20-05.1-02(2))
			9. Disposal area is dry. (No standing water in or near the disposal area.) (NDAC Subsection 33.1-20-05.1-02(3))
			10. Appliances and other scrap metal are stockpiled for recycling. (NDAC Subdivision 33.1-20-04.1-09(2)(h))
			11. Open burning is prohibited. (Except with a burn variance form from Department which is issued before burning commences.) (NDAC Subsection 33.1-20-04.1-02(6))
			12. Burn pile is free of asphalt shingles, plastics, furniture, and other prohibited materials. (NDAC Subsection 33.1-20-04.1-02(6) and SFN 3473)
			13. Compost pile is periodically turned. (NDAC Subdivision 33.1-20-04.1-07(5)(d))
			14. Filled areas are properly graded to promote runoff, planted with adapted grasses, and waste is not protruding through the final cover. (NDAC Section 33.1-20-05.1-04)
			15. All solid wastes including windblown debris are within their designated solid waste management units or approved stockpile locations. (NDAC Subsection 33.1-20-04.1-02(9))
			16. Stockpiles for recycling are managed in accordance with NDAC Subsection 33.1-20-02.1-02(4), NDAC Section 33.1-20-04.1-07 and NDAC Subdivision 33.1-20-04.1-09(2)(h))

Yes	No	N/A	
			17. The facility is operated in accordance with the facility's current permit. (NDAC Section 33.1-20-02.1-04)
			18. Deficiencies documented during the Department's previous inspection have been corrected. (NDAC Section 33.1-20-02.1-04)

Comments	