



INERT WASTE LANDFILL INSPECTION CHECKLIST

NORTH DAKOTA DEPARTMENT OF HEALTH - DIVISION OF WASTE MANAGEMENT

Telephone: 701-328-5166 • Fax: 701-328-5200 (9-2006)

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

This checklist includes inert waste landfill performance standards found in Article 33-20 NDAC. This 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.

	Yes	No
1. Access is controlled when landfill is closed.		
2. An adequate sign is posted.		
3. Attendant is on duty during operating hours.		
4. Access roads are maintained in good condition.		
5. Topsoil is stockpiled for use during closure.		
6. Cover material is stockpiled.		
7. Disposal area is limited in size to as small an area as practicable.		
8. Waste is periodically spread, compacted, and covered.		
9. Disposal of unauthorized waste is prohibited.		
10. Disposal area is dry. (No standing water in or near the disposal area.)		
11. Appliances and other scrap metal are stockpiled for recycling.		
12. Open burning is prohibited. (Except with a burn variance form from Department which is issued before burning commences.)		
13. Burn pile is free of asphalt shingles, plastics, furniture, and other nonburnable materials.		
14. Compost pile is turned at least monthly.		
15. Filled areas are properly graded to promote runoff.		
16. Filled areas are covered by at least two feet of soil.		
17. Filled areas are seeded with shallow-rooted native vegetation.		

Comments:

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.

Signature of Inspector:	Title:
-------------------------	--------