**Class III Landfill Visual Monitoring Form**

Inspector:

Date:

Weather Conditions:

Temperature:

Wind:

|  |  |  |
| --- | --- | --- |
|  | **Yes/No** | **Comments/Corrective Action** |
| **Access Control:** |
| Is access road in good condition? |  |  |
| Is there litter on the road to the landfill? |  |  |
| Is the entrance gate locked? |  |  |
| Are fence and gate in good condition? |  |  |
| **Landfill:** |
| Are signs in good condition? |  |  |
| Is waste deposited in designated area? |  |  |
| Has the working face increased in size? |  |  |
| Does part of the landfill need to be compacted, consolidated, and covered with cover material? |  |  |
| Are there any household hazardous waste (HHW) items that need to be removed from working face? |  |  |
| Is there excessive litter in the landfill? |  |  |
| Is there excessive odor, noise or dust coming from the landfill? |  |  |
| Is there any dumping in unauthorized areas? |  |  |
| Is there any evidence of target shooting? |  |  |
| Is there damage to the structural integrity of a containment structure, retaining wall, erosion control, or diversion structure? |  |  |
| Is there evidence of fire or combustion in the working face (i.e. hot ash smoldering, smoke from the waste, etc.)? |  |  |
|  | **Yes/No** | **Comments/Corrective Action** |
| **Burning:** |
| Is there evidence of open burning (on the ground)? |  |  |
| Does the burnbox need to be emptied? |  |  |
| Are the airways open to allow for a hotter burn? |  |  |
| Is there evidence of prohibited items being burned? |  |  |
| Does the burnbox need maintenance (door broken, etc.)? |  |  |
| **Water Impacts:** |
| Is there any standing water in the landfill? |  |  |
| Has there been water in the landfill for more than 30 days? |  |  |
| Are there signs of settlement, water ponding, leakage, thermal instability, frost action, or erosion? |  |  |
| Are there signs of leachate outside the landfill? (Leachate is liquid that has passed through waste and contains harmful materials from the waste.) |  |  |
| **Environmental Impacts:** |
| Is there evidence of death or stress to fish, wildlife, or vegetation that might be caused by the landfill? |  |  |
| Is there evidence of wildlife (birds, bears, etc.) in the landfill? |  |  |
| **Permit:** |
| Are there any violations of the permit’s Specific Conditions? |  |  |
| **Water Monitoring (if applicable):** |
| Are there any signs of damage or potential damage to any of the monitoring devices? |  |  |

**Other Comments or Concerns:**