

Self Inspection Outline – Scott McWilliams ADEQ

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1. Stormwater Systems

Contouring

- Are run-on/run-off controls in place and functional?
- Are stormwater controls (berms, down chutes, benches, etc) in place and functional?
- Do stormwater ditches have a positive flow to the sediment pond?
- Does the stormwater pond(s) have adequate freeboard? Does it need sediment removed?

2. Waste Management

- Is waste dumped and spread as soon as delivered?
- Is waste confined to a manageable space?
- Is waste compacted properly?
- Are litter control provisions in place and functioning?
- Is daily cover available, stockpiled, and used properly?
- Is intermediate cover in place where required and are stormwater controls in place?

3. Cover Management

- Are there signs of erosion? If so, are stormwater controls adequate?
- Are there leachate leaks present?
- What is the health of vegetative cover?

4. Leachate Management

- Are there any discharges from the landfill unit?
- Are the pumps and control panels in good working order?
- Do you know the compliance point on the panel reading?
- Is the reading indicating less than 12 inches of head on the liner?
- Is there adequate capacity in the storage tanks?
- Is the sampling up to date?

5. Records Management

- Are there any certifications necessary?
- Is the AEIR up to date?
- What are the monthly disposal amounts?
- Have all industrial waste streams been profiled?
- Random inspections
 - How many random load inspections have been completed (daily, weekly, and monthly)?