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)?