

Attachment A-Landfarming Checklist

Project Name _____

- ___ Workplan with detailed specifications for the landfarming project (18 AAC 78.250(e)(3)).
- ___ Adequate site characterization data that identifies contaminants of concern and target cleanup levels.
- ___ Design plan that will provide prevention of contamination migration to previously unaffected areas unless otherwise approved by the department in a corrective action plan (18 AAC 78.250(e)(4)).
- ___ Workplan schedule for conducting field work, monitoring, corrective action performance, and submittal of interim and final corrective action reports (18 AAC 78.250(e)(1)).
- ___ Site control plan (18 AAC 78.250(e)(8)).
- ___ Wastewater discharge permit for any discharge of regulated wastewater (18 AAC 72).
- ___ Project complies with air quality standards and requirements (18 AAC 78.250(e)(9) and 18 AAC 50).
- ___ Nondomestic wastewater system plan approval for the construction, alteration, installation, modification, or operation of any nondomestic wastewater treatment works or disposal system under 18 AAC 72.600 (18 AAC 78.250(e)(11) and 18 AAC 72).
- ___ Project maintains appropriate separation distance from surface water, water supply wells, and groundwater (18 AAC 78.274(a)(2)).
- ___ If applicable, description of cultured microbes, any additives, breakdown products, and oxygen source with their rate of application and biodegradation (18 AAC 78.250(e)(12)(E)).
- ___ If landfarm is constructed off-site, department approval before moving contaminated soil to the treatment site (18 AAC 78.274(b)).
- ___ If applicable, compliance with the treatment facility requirements (18 AAC 78.273).
- ___ Information submitted that addresses leachate (18 AAC 78.250(e)(12)(A)).
- ___ Post-treatment sampling to ensure cleanup standards have been met (18 AAC 78.605(b)).
- ___ Cleanup standards achieved (18 AAC 78.600 - 18 AAC 78.625).
- ___ Treated soils returned to original site or disposed of properly in accordance with department approval (18 AAC 78.274(b)).

I certify that I have personally reviewed the above checklist and that all information noted is contained in the attached report.

Name _____

Signature _____

Title _____

Date _____