**Appendix A**

**Visual Monitoring Checklist**

|  |  |
| --- | --- |
| **Facility Name:** |  |
| **Inspector:** |  |
| **Date:** |  |

Evaluate each item and check whether acceptable (A) or unacceptable (U). Complete any required information, and make notes on the conditions observed, as well as any corrective actions taken. Keep these forms available for use in completing the annual and closure reports for this facility.

| **A** | **U** | **Notes** |
| --- | --- | --- |
|  |  | Wood waste is not disposed into standing water and rock or dirt is used to fill in areas of ponding where wood waste is to be placed.  |
|  |  | Run-on water is properly diverted around the waste so that water does not enter the pile. |
|  |  | Wood waste is compacted in 2-foot layers with slopes no greater than 3(H):1(V). |
|  |  | There is no evidence of combustion within the wood waste. |
|  |  | There are no signs of erosion or other damage or potential damage to any portion of the facility, including berms, trenches, ditches, or other structures. |
|  |  | There are no signs of sloughing within the waste pile. |
|  |  | There is no ponding or accumulation of standing water. |
|  |  | There is no evidence of leachate leaving the rock pit. |
|  |  | Is there any other evidence of instability within the waste? |
|  |  | Are there unauthorized types of waste in **or near** the disposal site? |
|  |  | Is there evidence of other violations of permit conditions or regulations? |
|  |  | Waste Volume – **Estimate** how much wood waste has been deposited in the landfill this month. |