

Test Facility (116832)
Tire Monofill or Industrial LF

FACILITY INFORMATION	Answer	Violation
1. List the date of the FOP in use during the inspection.		
2. Describe the location of the active area (cell #) and/or the area of the facility where waste was being disposed at the time of the inspection.		
BOUNDARY CONTROL	Answer	Violation
3. Is access restricted to prevent unauthorized entry at all times? K.A.R. 28-29-23(j)		
4. Is a permanent sign posted at the entrance which lists the hours of operation? K.A.R. 28-29-23(k)		
OPERATIONS	Answer	Violation
5. Is non-approved waste prohibited from disposal in cell? K.S.A. 65-3409(a)(3)		
6. Are on-site roads negotiable? K.A.R. 28-29-23(e)		
7. Does the facility have records of volumes or tonnage of solid wastes received, land area used, population served, area served, or other information required by the permit? K.A.R. 28-29-23(f)		
8. Is two-way communication available at the facility? If yes, describe in comments. K.A.R. 28-29-23(h)		
8a. If yes, check all that apply:		
9. Is fire protection equipment available or have suitable arrangements been made with a local fire department? K.A.R. 28-29-23(i)		
10. Is an attendant on duty during hours of operation? K.A.R. 28-29-23(j)		
11. If salvaging is occurring at the facility, is the facility designed for the activities and is it conducted in a way to prevent interference with prompt, sanitary disposal of solid wastes, and in a way that does not create a nuisance? K.A.R. 28-29-23(l)		
12. Is the facility following the operational safety program approved by KDHE and is training currently provided to employees on that program? K.A.R. 28-29-23(m)		

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13. Is the facility operated to prevent the harborage or breeding of insects or rodents? K.A.R. 28-29-23(n)		
14. Is blowing litter and dust controlled to reduce odors and nuisance conditions? K.A.R. 28-29-23(o)		
15. If the facility is discharging water to an off-site surface water, do they have a discharge permit or is the discharge discussed in their solid waste permit? K.A.R. 28-29-23(q)		
16. If the facility has special permit conditions, are they being met? If not, explain in comments. K.S.A. 65-3409(a)(3)		
17. If the facility has cover requirements specified in their permit, are they being met? K.S.A. 65-3409(a)(3)		