

Test Facility (116832)
Construction and Demolition LF

GENERAL INFORMATION AND STANDARDS	Answer	Violation
1. Is the facility currently active?		
1a. If yes, list the date of the operating plan they are currently using.		
1b. List the cell in which they are operating, and if they are using more than 1 active face, explain.		
2. Is scavenging prohibited at the site? K.A.R. 28-29-308(m)		
3. Are salvaging operations being conducted only if working space specifically designed for salvaging C&D wastes is provided? K.A.R. 28-29-308(I)(1)		
4. Are salvaged materials controlled to prevent interference with the prompt disposal of C&D wastes? K.A.R. 28-29-308(I)(2)		
5. Are salvaging operations being conducted in a manner that does not create a nuisance? K.A.R. 28-29-308(I)(3)		
6. If the facility has special permit conditions, are they being met? K.S.A. 65-3409(a)(3)		
6a. Describe any issues with the special conditions.		
7. Are odors and particulates, including dust and litter, adequately controlled? K.A.R. 28-29-308(a)		
8. Have arrangements for fire protection services been made when a fire protection district or other public fire protection service is available? Describe alternative measure arrangements in comments field if public service is not available. K.A.R. 28-29-308(c)(1)		
9. If there has been a fire at the site since the previous inspection describe, including corrective actions, dates of notification, and dates report submitted to KDHE.		
9a. Were appropriate fire fighting methods used until all smoldering, smoking, and burning ceased? K.A.R. 28-29-308(c)(2)(A)		
9b. Was KDHE notified within one business day and was a written report submitted to KDHE within one week? K.A.R. 28-29-308(c)(2)(B)		

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9c. Upon completion of fire fighting activities, were disrupted areas covered and regraded as necessary? K.A.R. 28-29-308(c)(2)(C)		
10. Is a two-way communications device accessible to the operator working at the disposal unit? K.A.R. 28-29-308(n)		
10a. If yes, check all that apply:		
11. Does the owner/operator provide an operational safety program for each employee at the C&D landfill? K.A.R. 28-29-308(o)		
BOUNDARY CONTROLS	Answer	Violation
12. Is access to the facility controlled in the following ways? If not controlled in any of these ways, mark this question as a violation. K.A.R. 28-29-308(e)		
12a. Is access to the C&D landfill limited to the hours when the owner or operator is at the site? K.A.R. 28-29-308(e)(1)		
12b. Are all access control gates locked when the owner or operator is not at the C&D landfill? K.A.R. 28-29-308(e)(2)		
12c. Is access by unauthorized vehicles and pedestrians prohibited? K.A.R. 28-29-308(e)(3)		
13. Is a permanent sign posted at the entrance and does it contain the following? K.A.R. 28-29-304(b)		
13a. the name of the facility; K.A.R. 28-29-304(b)(1)(A)		
13b. the landfill permit number; K.A.R. 28-29-304(b)(1)(B)		
13c. the facility's telephone number (if there is one); K.A.R. 28-29-304(b)(1)(C)		
13d. the emergency telephone number; K.A.R. 28-29-304(b)(1)(D)		

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BOUNDARY CONTROLS	Answer	Violation
13e. a statement regarding who may bring waste and if appropriate, the hours of operation; K.A.R. 28-29-304(b)(1)(E)		
13f. information about types of waste accepted or not accepted for disposal or recycling. K.A.R. 28-29-304(b)(2)		
ON-SITE ROADS	Answer	Violation
14. Are on-site roads designed to accommodate traffic flow? K.A.R. 28-29-304(c)(1)		
15. Are on-site roads of all weather construction and negotiable at all times? K.A.R. 28-29-304(c)(2)		
16. Are load limits on bridges and on-site roads sufficient to support all traffic loads generated by use of the facility? K.A.R. 28-29-304(c)(3)		
WATER MANAGEMENT	Answer	Violation
17. Is storm water managed to minimize the amount of contact water generated at the facility and to minimize on and off-site erosion? Be sure to list in the violation section, which part of the permit they are violating. K.A.R. 28-29-308(d)(1)		
18. Is storm water that is commingled with contact water handled as if it were entirely contact water? K.A.R. 28-29-308(d)(2)		
19. Is all contact water controlled (managed on-site or disposed off-site) per the approved operating plan? K.A.R. 28-29-308(d)(3)		
20. If the contact water control system has failed, was KDHE notified by the end of the next business day?		
20a. If yes, describe the failure		
21. If no approved operating plan exists, is contact water controlled and managed on-site or as approved in writing by KDHE for off-site disposal? K.A.R. 28-29-304(e)		
22. Does the contact water control system control stormwater runoff from the active area of the C&D landfill? If not addressed in permit, or no approved permit exists, cite K.A.R. 28-29-304(e)(1) K.S.A. 65-3409(a)(3)		

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WATER MANAGEMENT	Answer	Violation
23. Is contact water stored in permitted disposal units or in structures or ponds at the permitted facility? If not addressed in permit, or no approved permit exists, cite K.A.R. 28-29-304(e)(2)(A) K.S.A. 65-3409(a)(3)		
24. If contact water is reused on-site does it meet at least one of the following criteria. If not addressed in the permit, or no approved permit exists, cite K.A.R. 28-29-304(e)(2)(C) K.S.A. 65-3409(a)(3)		
24a. Select all that apply		
25. If contact water is discharged or disposed off-site, does it meet at least one of the following criteria? K.S.A. 65-3409(a)(3)		
25a. Hauling and discharge of contact water to an off-site treatment facility with written permission from the owner/operator of the treatment facility (as described in the permit) If not addressed in permit or no approved permit exists cite K.A.R. 28-29-304(e)(2)(D) K.A.R. 28-29-304(e)(2)(D)		
25b. Discharge of contact water to surface waters under a NPDES permit. If not addressed in permit, or no approved permit exists cite K.A.R. 28-29-304(e)(2)(E) K.A.R. 28-29-304(e)(2)(E)		
25c. Discharge of contact water to deep injection wells with written permission from KDHE for the installation and operation of the wells. If not addressed in permit or no approved permit exists cite K.A.R. 28-29-304(e)(2)(F) K.A.R. 28-29-304(e)(2)(F)		
WASTE SCREENING	Answer	Violation
26. Is only authorized waste present in the active face or elsewhere in the fill? List all unauthorized waste observed in the comment field. K.A.R. 28-29-308(f)(1)		
27. Is screening occurring as described in the approved FOP? If not addressed in permit, or no approved permit exists, cite K.A.R. 28-29-308(f). Cite this violation if no waste screening is occurring prior to waste being put into the active face, unless the facility claims that waste screening is occurring at the point of generation (off-site). K.S.A. 65-3409(a)(3)		
28. Is only non-liquid waste accepted for disposal at the facility? K.A.R. 28-29-308(f)(2)		

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WASTE SCREENING	Answer	Violation
29. If waste is refused at the facility and/or returned, is the following information recorded: K.A.R. 28-29-308(f)(3)		
29a. The date and time of the refusal or return; K.A.R. 28-29-308(f)(3)(A)		
29b. the driver's name; K.A.R. 28-29-308(f)(3)(B)		
29c. the delivery vehicle's license plate number; K.A.R. 28-29-308(f)(3)(C)		
29d. the hauling company's name and address; K.A.R. 28-29-308(f)(3)(D)		
29e. the origin of the waste; K.A.R. 28-29-308(f)(3)(E)		
29f. the size of the rejected load or amount of returned waste; K.A.R. 28-29-308(f)(3)(F)		
29g. the reason for rejection or return; K.A.R. 28-29-308(f)(3)(G)		
29h. the name of the person who inspected the waste; K.A.R. 28-29-308(f)(3)(H)		
30. Is non-C&D waste that has not been returned to the hauler stored appropriately and disposed at a permitted site? K.A.R. 28-29-308(f)(4)		
31. If hazardous waste, PCB waste, or medical waste was brought to the facility, was KDHE notified within one business day? K.A.R. 28-29-308(f)(5)		
31a. Did the notification include the type, amount, and source of the waste? K.A.R. 28-29-308(f)(5)(B)		
31b. Was the waste managed in accordance with the hazardous waste, PCB, or medical waste regulations, as appropriate? K.A.R. 28-29-308(f)(5)(C)		
31b1. Describe.		

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WASTE SCREENING	Answer	Violation
<p>32. Does the operator keep a record of each day that waste is screened at the landfill? Please describe the record (log, calendar, etc.): K.A.R. 28-29-308(f)(6)</p>		
<p>33. Is the waste screening area clearly delineated using flags, signs, or markers, and is the area compatible with the average daily volume of waste, as approved in the operating plan? K.A.R. 28-29-308(f)(7)</p>		
<p>34. Is the waste screening area cleared of waste no more than 24 hours after the waste has been deposited? K.A.R. 28-29-308(f)(8)</p>		
LANDFILL DEVELOPMENT AND COVER	Answer	Violation
<p>35. Is waste distributed uniformly on the working face at least once each day that waste has been received? K.A.R. 28-29-308(g)(1)</p>		
<p>36. Is waste placed in a manner and at a rate that provides mass stability during all phases of operation? K.A.R. 28-29-308(g)(2)</p>		
<p>37. Is waste compacted daily, or according to the schedule designated in the approved facility operating plan? K.A.R. 28-29-308(h)(1)</p>		
<p>38. Is waste compacted as densely as practical, including at least two passes of compaction equipment over the waste by the end of the day that the waste was placed on the working face? K.A.R. 28-29-308(h)(2)</p>		
<p>39. Is at least one foot of cover applied every 120 days or every 2,000 tons of waste disposed? If approved alternative cover is used, please describe K.A.R. 28-29-308(k)</p>		
<p>40. Is the landfill being developed in phases as described in the approved operating plan? If not addressed in permit, or no approved permit exists, cite K.A.R. 28-29-304(f) K.S.A. 65-3409(a)(3)</p>		
<p>41. Does the operator maintain a record of the following information for each load of C&D waste placed at the landfill? K.A.R. 28-29-308(i)</p>		
<p>41a. The tons or volume of C&D waste? K.A.R. 28-29-308(i)(1)</p>		

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41b. the state in which the waste was generated? K.A.R. 28-29-308(i)(2)		
41c. if the waste is exempt from the state solid waste tonnage fee, as specified in K.S.A. 65-3415b and amendments thereto, the reason for the exemption. K.A.R. 28-29-308(i)(3)		
RECORD KEEPING	Answer	Violation
42. Does the operator maintain a record of the following information for all waste diverted by the landfill for recycling? K.A.R. 28-29-308(j)		
42a. The type of waste, if any waste other than C&D waste is diverted for recycling? K.A.R. 28-29-308(j)(1)		
42b. the number of tons or the volume of each type of waste; K.A.R. 28-29-308(j)(2)		
42c. the state in which the waste was generated; K.A.R. 28-29-308(j)(3)		
42d. the name and address of the facility to which the waste was sent for recycling? K.A.R. 28-29-308(j)(4)		
43. Does the facility maintain the following on-site: K.A.R. 28-29-308(p)(1)(E)		
43a. The current permit; K.A.R. 28-29-308(p)(1)(E)(i)		
43b. the permit conditions; K.A.R. 28-29-308(p)(1)(E)(ii)		
43c. the design plan; K.A.R. 28-29-308(p)(1)(E)(iii)		
43d. the operations plan; K.A.R. 28-29-308(p)(1)(E)(iv)		
43e. a contingency plan; K.A.R. 28-29-308(p)(1)(E)(v)		
44. Does the facility maintain the following records for a minimum of five years: K.A.R. 28-29-308(p)(2)		

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RECORD KEEPING	Answer	Violation
44a. The waste screening records; K.A.R. 28-29-308(p)(2)(A)		
44b. the records of refused and returned waste; K.A.R. 28-29-308(p)(2)(B)		
44c. the records of all waste disposed of, whether on-site or off-site; K.A.R. 28-29-308(p)(2)(C)		
44d. the records of waste recycled; K.A.R. 28-29-308(p)(2)(D)		
44e. employee training records; K.A.R. 28-29-308(p)(2)(E)		
44f. gas monitoring results (if applicable); K.A.R. 28-29-308(p)(2)(F)		
44g. groundwater monitoring results (if applicable); K.A.R. 28-29-308(p)(2)(G)		
44h. additional information as required by the permit. K.A.R. 28-29-308(p)(2)(H)		
45. Does the operator maintain a log of the dates on which cover is applied? K.A.R. 28-29-308(k)(4)		
45a. Please describe the log (calendar, spreadsheet, etc.):		