INERT WASTE LANDFILL
Checklist for Review of Solid Waste Permit Application
per WAC 173-350-410

Name of Applicant:	Name of Facility:
Permit # assigned by Health Department:	Date Received:
Lead Agency Reviewer Name: Phone: Signature:	Determination of Compliance with: The Site or Facility: ˙ meets all solid waste, air and other applicable laws and regulations ˙ conforms with the approved comprehensive solid waste handling plan ˙ complies with zoning requirements (JHD only)

☐ **Location requirements** *WAC 173-350-410(2)*	Location of material	Complete	Meets Requirements	Date & Initials of Reviewer)
Evidence that the landfill will not be located on an unstable slope (2)(a)		☐	☐	
Evidence that the landfill will not be located closer than ten feet from the facility property line (2)(b)		☐	☐	
Evidence that the landfill will not be located closer than fifty feet to a drinking water supply well (2)(c)		☐	☐	
Evidence that the landfill will not be located in a channel migration zone as defined in WAC 173-350-100, or within one hundred feet measured horizontally, of a stream, lake, pond, river, or saltwater body, nor in any wetland nor any public land that is being used by a public water system for watershed control for municipal drinking water purposes in accordance with WAC 248-54-660(4).		☐	☐	
Agency Comments:				

☐ **Design Standards** *WAC 173-350-410(3)*	Location of material	Complete	Meets Requirements	Date & Initials of Reviewer)
Application includes the following:				
• existing site topography, including the location and approximate thickness and nature of any existing waste		☐	☐	
• the vertical and horizontal limits of excavation and waste placement		☐	☐	
• final closure elevation and grades		☐	☐	

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	Location of material	Complete	Meets Requirements	Date & Initials of Reviewer)
• design capacity of each landfill unit		☐	☐	
• total design capacity				
• future use of the facility after closure		☐	☐	
Evidence that the landfill design will ensure that all waste is above the seasonal high level of ground water. For the purpose of this section, ground water includes any water-bearing unit which is horizontally and vertically extensive, hydraulically recharged, and volumetrically significant (3)(a)		☐	☐	
Evidence that the andfill design will maintain a stable site (3)(b)		☐	☐	
Evidence that the landfill design will manage surface water, including run-on prevention and runoff conveyance, storage, and treatment, to protect the waters of the state (3)(c)		☐	☐	

Agency Comments:

☐ **Plan of operations** *WAC 173-350-410(4)(e)*	Location of material	Complete	Meets Requirements	Date & Initials of Reviewer)
A description of the types of solid wastes to be handled at the facility (4)(e)(i)		☐	☐	
A description of how solid wastes are to be handled on-site during the facility's life including (4)(e)(ii):		☐	☐	
• Acceptance criteria that will be applied to the waste		☐	☐	
• Procedures for ensuring only the waste described will be accepted		☐	☐	
• Procedures for handling unacceptable wastes		☐	☐	
• Procedures for transporting and routine filling and grading		☐	☐	
A description of how equipment, structures and other systems are to be inspected and maintained, including the frequency of inspection and inspection logs (4)(e)(iii)		☐	☐	
Safety and emergency plans (4)(e)(iv)		☐	☐	
Forms used to record volumes or weights (4)(e)(v)		☐	☐	
Other such details to demonstrate that the facility will be operated in accordance with subsection 4 and as required by the JHD (4)(e)(vi)		☐	☐	

Agency Comments:

☐ **Ground Water Monitoring Requirements** *WAC 173-350-410(5)*	Location of material	Complete	Meets Requirements	Date & Initials of Reviewer)

There are no specific ground water monitoring requirements for inert waste landfills subject to this chapter; however, inert waste landfills must meet the requirements provided under WAC 173-350-040(5)		☐	☐	
Agency Comments:				

☐ **Closure plan** *WAC 173-350-410(6)*	**Location of material**	**Complete**	**Meets Requirements**	**Date & Initials of Reviewer)**
No closure plan is required for inert waste landfills.		☐	☐	
Agency Comments:				

☐ **Financial Assurance Requirements** **WAC 173-350-*410(7)***	**Location of material**	**Complete**	**Meets Requirements**	**Date & Initials of Reviewer)**
There are no specific financial assurance requirements for inert waste landfills subject to this chapter; however, inert waste landfills must meet the requirements provided under WAC 173-350-040(5)		☐	☐	
Agency Comments:				