



PRS Inert Waste Disposal Permit # SWZA004-24 Effective: 4/22/2019- 4/1/2024
Alaska Demolition LLC--C&D Waste Landfill
Monthly Inspection Form

Name:			Date:
LANDFILL OPERATIONS	YES	NO	COMMENTS: Potential Issues
No unpermitted storage activities:			
No indications of "prohibited/unauthorized" waste			
Inert and C&D wastes are properly segregated and designated areas specified in the Operations Plan			
Wastes placed, compacted, and covered as specified in the Operations Plan			
The surrounding area is free of loose C&D debris			
Cover material is properly placed to contain debris			
No indications of landfill settlement			
Erosion control elements inspected for structural integrity			
C&D/Non-RACM materials are not placed within 500 feet of active drinking water well			
No evidence of odors or steam in monofil materials			
No evidence of fire or combustion in monofil materials			
Safety devices checked for proper function			
Inventory, visual inspection, and operating records are complete and properly documented			
Other:			
WATER CONTROL ISSUES	YES	NO	COMMENTS: Potential Issues
No accumulated water on landfilled material			
No indications of cover material erosion			
Integrity of site drainage control features			
No precipitation/ snowmelt runoff was observed within the monofil			
No indicates of landfill leachate			
Other:			
ENVIRONMENTAL IMPACT	YES	NO	COMMENTS
Signs of stressed vegetation			
Other:			
SECURITY	YES	NO	COMMENTS
Signs Posted and in good condition:			
No signs of unauthorized entry or vandalism:			
Fences are continuous, standing, and in good repair:			
Facility manned (if operating)			
Facility locked (if closed)			
Other:			
CORRECTIVE ACTIONS TAKEN:			
Completed by:	Title:		Date: