# Visual Monitoring Checklist

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

Evaluate each item, check whether acceptable (A) or unacceptable (U), fill in any required information, and make notes on the conditions observed and corrective actions taken.

| **A** | **U** | **Notes** |
| --- | --- | --- |
|  |  | Access control measures are in good repair/functioning (fencing, gates, berms, or other barriers necessary to prevent unauthorized access or dumping). |
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|  |  | Damage to or slippage of the liner? |
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|  |  | Damage to surface water monitoring markers and/or points? |
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|  |  | Signs of erosion? |
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|  |  | Signs of thermal instability or frost action? |
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|  |  | Signs of settlement in covered areas? |
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|  |  | Any ponding or accumulation of standing water?  |
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|  |  | Signs of leakage or leachate seeping? |
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|  |  | Signs of damage to any portion of the waste facility, including containment structure, retaining wall, erosion control, diversion structure, or other structures? |
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|  |  | Other signs of instability? |
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|  |  | Escape of waste (waste outside the storage area)? |
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|  |  | Unauthorized types of waste in **or near** the storage facility? |
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|  |  | Signs of fire or combustion in the waste cell? |
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|  |  | Evidence of death or stress to fish, wildlife, or vegetation that might be caused by the waste facility? |
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|  |  | Any other violations of permit conditions or regulations? |
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