

CTO CHECKLIST FOR SOLID WASTE DISPOSAL FACILITIES

VA REG CITATION	ITEM	COMPLETE Y/N	PERCENT COMPLETION	PROJECTED COMPLETION	REMARKS
9 VAC 20-81-130.B.	ACCESS CONTROL				
	Fencing, Natural Barriers, or equivalent				
	Guard Service				
9 VAC 20-81-140.A.8.	ATTENDANT ON DUTY				
9 VAC 20-81-130.C.	ACCESS ROAD DESIGN/CONSTRUCTION				
	All weather entrance roadway				
	All weather high use areas				
	Stone perimeter road				
9 VAC 20-81-130.D.	SHELTER AND SANITARY FACILITIES				
	Scale house building				
	Admin/maintenance building				
	Sanitation facilities				
9 VAC 20-81-130.E.	AESTHETICS				
	Additional screening				
	Additional landscaping				
9 VAC 20-81-130.F.	SITE COMMUNICATION				
	Ground or mobile telephone communication				
	Interior radio communication				
9 VAC 20-81-130.G.	BENCHMARKS				
9 VAC 20-81-140.A.15	EQUIPMENT ON SITE				
9 VAC 20-81-130.H.	STORMWATER CONTROL				
	Sedimentation basin				
	Stockpile sedimentation basins				
9 VAC 20-81-130.I.	FIREBREAK				
9 VAC 20-81-130.K.	GAS MANAGEMENT				
	Gas probe construction				

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9 VAC 20-81-130.L.	LEACHATE MANAGEMENT				
	Manhole/gravity system				
	Pumps/force main system				
	Leachate storage/recirculation tanks				
9 VAC 20-81-130.M.	GROUNDWATER MONITORING				
	Monitoring well construction				
	Pre-operational monitoring				
9 VAC 20-81-130.J.	CELL CONSTRUCTION				
	Cell x, Phase x				
9 VAC 20-81-490.A.1.	CONSTRUCTION CERTIFICATION				
9 VAC 20-81-130.Q.3.	CQA CERTIFICATION				
9 VAC 20-70-10 <i>et seq.</i>	FINANCIAL ASSURANCE				
9 VAC 20-81-485.A.	OPERATIONS MANUAL				
	Operations Plan				
	Inspection Plan				
	Health & Safety Plan				
	Unauthorized Waste Control Plan				
	Emergency Contingency Plan				
	Landscaping Plan				

Name: _____

Signature: _____