

567—101.111(455B,455D) Recordkeeping and reporting requirements. The purpose of the recordkeeping and reporting activities is to verify compliance with this division and to document the construction and operations of the facility. The department can set alternative schedules for recordkeeping and notification requirements as specified in 101.111(1) and 101.111(2), except for the notification requirements in 101.106(2)“a” and 101.110(6)“g”(1)“3.” MSWLFs shall comply with the following recordkeeping and reporting requirements.

101.111(1) Recordkeeping. The owner or operator of an MSWLF unit must record and retain near the facility in an operating record or in an alternative location approved by the department the following information as it becomes available.

- a. Permit application, permit renewal, and permit modification application materials pursuant to 567—101.105(455B);
- b. Site exploration and characterization reports pursuant to 101.106(3);
- c. Design and construction plans and specifications, and related analyses and documents, pursuant to 567—101.107(455B). The QC&A final reports, and related analyses and documents, pursuant to 101.107(4)“d”;
- d. Inspection records, training procedures, and notification procedures required in 567—101.108(455B);
- e. Any MSWLF unit design documentation for placement of leachate or gas condensate in an MSWLF unit as required under 101.108(1)“b”(3)“2” and “3”;
- f. Gas monitoring results from monitoring and any remediation plans required by 567—101.109(455B);
- g. Any demonstration, certification, finding, monitoring, testing, or analytical data required by 567—101.110(455B);
- h. Closure and post-closure care plans and any monitoring, testing, or analytical data as required by 567—101.112(455B) and 567—101.113(455B); and
- i. Any cost estimates and financial assurance documentation required by this chapter.

101.111(2) Reporting. The owner or operator must notify the department when the documents required in 101.111(1) have been placed in the operating record. All information contained in the operating record must be furnished upon request to the department for inspection.

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