

567—113.11(455B,455D) Record-keeping and reporting requirements. The primary purpose of the record-keeping and reporting activities is to verify compliance with this chapter and to document the construction and operations of the facility. The department can set alternative schedules for record-keeping and notification requirements as specified in subrules 113.11(1) and 113.11(2), except for the notification requirements in paragraph 113.6(2)“a” and numbered paragraph 113.10(6)“g”(1)“3.” All MSWLFs shall comply with the following record-keeping and reporting requirements.

113.11(1) Record keeping. 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 rule 113.5(455B);

b. The site exploration and characterization reports pursuant to subrule 113.6(4);

c. Design and construction plans and specifications, and related analyses and documents, pursuant to rule 113.7(455B). The QC&A final reports, and related analyses and documents, pursuant to paragraph 113.7(6)“d”;

d. Inspection records, training procedures, and notification procedures required in rule 113.8(455B);

e. Any MSWLF unit design documentation for placement of leachate or gas condensate in an MSWLF unit as required under numbered paragraphs 113.8(1)“b”(3)“2” and “3”;

f. Gas monitoring results from monitoring and any remediation plans required by rule 113.9(455B);

g. Any demonstration, certification, finding, monitoring, testing, or analytical data required by rule 113.10(455B);

h. Closure and postclosure care plans and any monitoring, testing, or analytical data as required by rules 113.12(455B) and 113.13(455B); and

i. Any cost estimates and financial assurance documentation required by this chapter.

113.11(2) Reporting requirements. The owner or operator must notify the department when the documents required in subrule 113.11(1) have been placed in the operating record. All information contained in the operating record must be furnished upon request to the department and be made available at all reasonable times for inspection by the department.