# Appendix A – Checklist for waste going to a licensed or approved waste management facility (landfill)

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| **Matters to consider for waste going to an approved waste management facility (landfill)** | | |
| **Issue** | **Y/N** | **Comments** |
| Has the contaminated soil identified in the remediation action plan been tested as per the waste classification process (rather than the *National Environment Protection Measure 1999* site characterisation process) by an appropriately qualified consultant? |  |  |
| Can the licensed waste facility accept this material (under the provisions of its environmental protection licence or development consent)? |  |  |
| Is there any potential for asbestos-containing material to be present in this material? |  |  |
| Is tracking documentation required in addition to landfill weighbridge receipts? |  |  |
| Is the material going to an interstate landfill? If so, has the consultant met the appropriate interstate requirements? |  |  |
| Once material is taken offsite, have the record-keeping requirements for material going to a licensed landfill or resource recovery facility been met? Tip receipts or other evidence of disposal are to be included in site validation reports. |  |  |