

Landfill Inspection Checklist

Facility: Overlook Ridge

Date of Inspection: 06/02/2022

Description	Satisfactory	Unsatisfactory	Remarks
1. Erosion and Sediment Control Plan provided on site	N/A		Please note that the landfill closed December of 2020. Quarterly Self-inspections are still being performed by WM staff, any work that takes place either inspection, maintenance or repair related. They are working on plan revision with Fairfax County which has ties to SEA conditions or requirements.
2. Operating Plan provided on site	N/A		Landfill is closed. No current operations. The operation plan was on site but is n/a due do landfill closure.
3. Landfill Procedural Operation a. Hours of operation b. Number of personnel c. Types & number of equipment	N/A N/A N/A		
4. Site Access	YES		
5. Traffic Control	N/A		Front gate is closed, and bollards are installed within the site on the lower access road.
6. Access Roads a. Condition of ingress/egress b. Clear of dust/debris c. Clear of dirt/mud d. Fences and gates are in place and functional	YES YES YES YES		Site is in compliance no issues found. No traffic on roadways since landfill is closed and inactive.
7. Dust Control	N/A		
8. Odor Control	N/A		
9. Vector Control	N/A		
10. Noise Control and Screening	N/A		

11. Fire Prevention a. Fire Control Plan provided on site b. Proper firebreak in place	N/A N/A		
12. Compaction and Cover a. Cover procedures b. Types of cover material c. Degree of compaction	N/A N/A N/A		
13. Salvage Operations	N/A		
14. Litter Control	N/A		
15. Permitted Waste Material	N/A		
16. Leachate Control & Management	N/A		
17. Stormwater Management & Drainage a. Stormwater diversion b. Drainage improvements c. VSMP/SWPPP Permit	YES YES N/A		Closed out VAR051079 permit, and No Exposure Certification (NEC) is on file and was effective since 12/31/2021.
18. Groundwater Monitoring a. Plan for GW control devices b. Water quality control measures c. Surface water monitoring	N/A N/A N/A		
19. Erosion & Sediment Control Measures a. Temporary E&S b. Division ditch c. Embankment d. Channels e. Vegetation f. Grade stabilization g. Sediment traps & basins h. Temporary seeding & straw mulch i. Drainage & runoff j. Permanent E&S k. Permanent seeding and straw mulch	N/A YES YES YES YES YES YES N/A YES YES N/A		Landfill is closed, WM continues to perform self-inspections. Only E&S related items are as follows: 1- Access Road- Appear to be in good condition and well maintained. 2- Stabilization- Site is stabilized. 3- Ponds/Basins appear to be in good working conditions and well maintained. 4- Ditches (Road and flumes)- Roadway ditches appear to be in good conditions and well maintained. 5- Vegetation - Nick Drunasky with UFMD report for further details.

l. Vegetation m. Fertilization n. RPA & Floodplain Encroachment	YES N/A N/A		
20. Compliance with SEA Conditions	N/A		Currently working on revision which has ties to conditions and completion of the project.
21. Violations	N/A		None.

Name of Inspector(s): Rehan Ali

Signature(s): *Ali*

