



**County of Fairfax**  
**Department of Public Works & Environmental Services**  
**SEA Checklist – Lorton CDD Landfill**

REPORT NO. \_\_\_\_\_

DATE: June 16, 2021

FACILITY: Lorton CDD Landfill  
 (Overlook Ridge)

WEATHER: Clear & Sunny

INSPECTOR: Mario Gomez

Ref	Description	Not Observed	Satisfactory	Unsatisfactory	Comments
GC3	Special Exception Amendment 80-L/V-061 posting				
	Posted in a conspicuous place? <b>Yes</b>		✓		No structures on site. Kept at an offsite location.
GC3	Non-RUP posting				
	Posted in a conspicuous place? <b>Yes</b>		✓		
GC4 & GC18	New operational areas or phases				
	Any new operational areas started since last inspection? <b>No</b>		✓		

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	If yes: - Was site plan submitted first? (Y/N) - Did it exceed 290' above sea level? (Y/N)  If yes, adequate sediment basins provided and maintained? (Y/N)	✓  ✓			
GC7	Northern and eastern portion				
	Any new areas disturbed along northern or eastern portion since last inspection? <b>No</b>  If yes, was appropriate archeological survey performed? (Y/N)		✓		
GC8	Stormwater Management				
	BMPs followed as indicated on Plat? <b>Yes</b>  If no, were conditions waived? (Y/N, N/A)		✓		
GC10	Closure Plan				
	Current copy, including any amendments, located on-site? <b>No</b>			✓	No Structures on site. Kept at an offsite location.
GC11	Conformance with VAC				
	Has there been any future expansion of the landfill beyond that outlined by the SEA Plat? <b>No</b>  Expansion beyond Plat is prohibited.		✓		General landfill checklist should be used to determine conformance with Virginia Code.
GS14	Burning of Materials				
	Are any waste materials being burned on-site? <b>No</b>  This is prohibited.		✓		
GC15	Liner system				
	Installed in all landfill cells in accordance with regs? <b>No</b>		✓		

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GC16	<b>Tire Wash System</b>					
	Does it include wash rack/grate system? <b>No</b>			✓		
	Adequate resources (incl. spare parts) on-site? <b>No</b>			✓		
GC19	<b>Dikes, basins and stockpiles</b>					
	<i>Seeding &amp; mulching to be reviewed by EFID inspector</i>			✓		
GC20	<b>Litter</b>					
	Litter fences along toes of slopes being worked? <b>No</b>			✓		
	Adequate litter control program being adhered to? <b>No</b>			✓		
GC21	<b>Groundwater Monitoring</b>					
	Test results submitted to Health Dept. and DPWES at same time as DEQ? <b>Yes</b>			✓		
	Any off-site private well(s) adversely affected by LF operation determined since last inspection? <b>No</b>			✓		
	If yes, was potable water supplied to affected property within 5 days? (Y/N)					
GC22	<b>Dredge Soils</b>					
	Any dredge soil deposited at LF in last year? <b>No</b>			✓		
	Did it meet DEQ standards for CDD? <b>N/A</b>					
GC23	<b>Gas Monitoring and Management</b>					
	Compliance with approved gas monitoring plan demonstrated? <b>Yes</b>			✓		
	Extra requirements in cap sections of proposed recreational areas observed? <b>No</b>			✓		

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GC24	<b>Cardboard Recycling</b>				
	OCC collection containers on-site? No  Is OCC pre-sorted from other materials prior to entering site? N/A		✓		The landfill is closed to the public and there is no access to deposit OCC.
GC25	<b>Public Outreach Contribution</b>				
	Annual \$60,000 contribution for public outreach and education made to DPWES? No		✓		Completed. No longer needed.
GC26	<b>Emergency Contingency Plan</b>				
	Plan approved and being complied with?	✓			No structures on site and facility closed. No records to review
GC27	<b>Hours</b>				
	Approved hours are 7am-5pm M-F; 7am – Noon Sat. (Gates may open earlier to allow for queuing) Materials accepted only within approved hours? No  If “no” – was special exception granted each time not to exceed 10xs/calendar year? No		✓		The landfill is closed to the public and has ceased operations.
GC30	<b>Clearing and Grade</b>				
	Limits of clearing and grade as noted on SEA Plat adhered to? Yes		✓		Per EFID inspector.
GC30	<b>Giles Run Flood Plain</b>				
	Any new debris placement made within 150 feet of 100 year flood plain of Giles Run? No		✓		
GC30	<b>RPA Areas</b>				
	No disturbance within resource protected areas except as noted on SEA Plat? No		✓		
GC32, GC38 & GC40	<b>Landscaping</b>				
	<i>Landscaping of permanent berms (reviewed by EFID inspector)</i>				

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	Landscaping maintained in good health? <b>Yes</b>			✓		
	Approved revegetation/reforestation executed? <b>Yes</b>			✓		
GC33	Northern boundary					
	Undisturbed buffer of trees exists along northern boundary? <b>Yes</b>			✓		
GC34	Southeastern and southwestern boundaries					
	Landscaped buffer of 100 ft maintained along southeastern and southwestern boundary as required? <b>Yes</b>			✓		
	If “no”, additional landscaping provided or berm extended to 8 ft?					
GC35	Noise ordinance					
	Facility in compliance with county noise ordinance? <b>Yes</b>			✓		
GC44, GC48 & GC50	Traffic					
	Truck traffic following approved routes? <b>No</b>	✓				The landfill is closed to the public.
GC44	Condition re: Avoiding Lorton School Vicinity					
	Trucks avoiding area in vicinity of Lorton school posted at site entrance? <b>N/A</b>	✓				
	Regular customers informed in writing at least twice per year of this condition? <b>N/A</b>	✓				

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GC49	Dust and gravel				
	Dust and gravel control measures maintained? <b>N/A</b>	✓			No personnel or equipment on site as needed. The landfill is closed.
	Full-time availability of water tank truck and sweeper vehicle on-site? <b>N/A</b>	✓			No issues were observed with dust and gravel on inspection.

GC = General Conditions as noted in the “Approved Development Conditions, SEA 80-L/V-061, dated January 8, 2007)

**Additional Comments:** As of December 2020, the facility closed its gates and removed all equipment from this site. Waste Management is now in Post Closure phase as of April 1, 2021 with inspection by DEQ.