

# Landfill Inspection Checklist

2023 Annual

Facility: Overlook Ridge

Date of Inspection: 07-12-2023

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. <a href="#">The Super Silt Fence remain and needed for future construction along the Furnace Road (Near Pond-2), but the area was 100% stabilized.</a>
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	Yes		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 incompliance no issues found. No traffic on roadways since landfill is closed and inactive. <a href="#">David Casa informed us to repair a fallen wooden fence approximately both side of access road around pond-5 .</a>
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	Yes		Refer to DPWES inspection for further details.
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	Yes Yes Yes		Refer to DPWES inspection for further details.
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	N/A YES YES YES YES YES YES N/A YES		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, informed David Casa for removal of cutdown trees and overgrown vegetation (Cattail) in the pond basin area only. <a href="#">David Casa informed us to remove those cut down trees, trees inside the pond within two weeks and send us photograph. Cattail still in the pond basin area.</a> 4- Ditches (Road and flumes)- Roadway ditches appear to be

k. Permanent seeding and straw mulch	YES		in good conditions and well maintained. 5- Vegetation – Joe Hirz/Michael/Todd Nelson with FCON report for further details.
l. Vegetation	N/A		
m. Fertilization	YES		
n. RPA & Floodplain Encroachment	YES N/A		
20. Compliance with SEA Conditions	yes		W. Marsh coordinating future interpretations/revisions w/ Developer on future amenities.
21. Violations	n/a		None.

Name of Inspector(s): Akrur Mahat

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Signature(s):  \_\_\_\_\_

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