

Landfill Inspection Checklist

Facility: Overlook Ridge

Date of Inspection: 06-09-20

Description	Satisfactory	Unsatisfactory	Remarks
1. Erosion and Sediment Control Plan provided on site	Yes		
2. Operating Plan provided on site	Yes		
3. Landfill Procedural Operation a. Hours of operation b. Number of personnel c. Types & number of equipment	Yes Yes Yes		
4. Site Access	Yes		
5. Traffic Control	Yes		
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		
7. Dust Control	Yes		Water truck was being utilized at time of inspection as needed.
8. Odor Control	n/a		
9. Vector Control	Yes		
10. Noise Control and Screening	Yes		
11. Fire Prevention a. Fire Control Plan provided on site b. Proper firebreak in place	Yes n/a		

12. Compaction and Cover a. Cover procedures b. Types of cover material c. Degree of compaction	Yes Yes Yes		Landfill is currently undergoing capping, no new materials, 3 rd party and Contractors observed on numerous occasions prior to this inspection.
13. Salvage Operations	n/a		
14. Litter Control	n/a		
15. Permitted Waste Material	n/a		
16. Leachate Control & Management	yes		
17. Stormwater Management & Drainage a. Stormwater diversion b. Drainage improvements c. VSMP/SWPPP Permit	Yes Yes yes		VAR051079 is active, SWPPP appears up to date
18. Groundwater Monitoring a. Plan for GW control devices b. Water quality control measures c. Surface water monitoring	Yes Yes Yes		
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 l. Vegetation m. Fertilization n. RPA & Floodplain Encroachment	n/a yes yes yes yes yes yes n/a yes yes yes yes yes yes n/a		d-various channels/chutes recently reworked w/ better materials e- majority of site is well stabilized/established g-traps/basins appear to be within capacity and maintained h-n/a, permanent vegetation applied, nothing temporary j-outfalls to traps/basins now have grouted rip rap k-all recent areas have been hydroseeded along w/ spot repairs m-fertilization did take place within the last 2 months w/ results

20. Compliance with SEA Conditions	yes		W. Marsh coordinating future interpretations/revisions w/ Developer on future amenities.
21. Violations	n/a		

Name of Inspector(s): Carl Perdue

Signature(s): 

