

Landfill Inspection Checklist

Facility: Overlook Ridge

Date of Inspection: 07-15-2024

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. The Super Silt Fence remain and needed for future construction along the Furnace Road (Near Pond-2), but the area was 100% stabilized.
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 in compliance no issues found. No traffic on roadways since landfill is closed and inactive. North-west of access road repaired using the asphalt milling material to fill eroded surface.
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 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, informed David Casa for removal of trees and overgrown vegetation (Cattail) in the pond basin area only. David Casa informed us that ACE Landscape will start work from 07/16/2024 and will update with photo. 4- Ditches (Road and flumes)- Roadway ditches appear to be in good conditions and well maintained.

l. Vegetation m. Fertilization n. RPA & Floodplain Encroachment	YES YES N/A		
20. Compliance with SEA (special exception amendment) Conditions	yes		W. Marsh coordinating future interpretations/revisions w/ Developer on future amenities.
21. Violations	n/a		None.

Name of Inspector(s): Akrur Mahat

Signature(s): 
