

## **DEBRIS LANDFILL COMPLIANCE CHECKLIST**



Report No.

Date:	1).	ana j	2	Name of Street	ang)	ense A	8		
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Facility: LORION LF

Inspector's Name: T. HATTERICK
Weather: 50'S PETL. CLOSPY

Description				Comments
	Not Observed	Satisfactory	Unsatisfactory	
Operating Plan				
Provided onsite? (Y/N)				4/5/2017
Access Roads				
Proper maintenance? (YN); adequate ingress? (YN); adequate egress? (YN) Clear of dirt, mud, litter, dust? (YN)		Addition		
Compaction & Cover				
Earth or other approved cover material? (Y/N); cover free of putrescible substances? (7/N)	ě	- Marketon		
Well-compacted cover? (Y/N)	6			
- Min. 4 to 10 inches depth for surface and sides? (Y/N)				
- Final Cover: Clean earth, min. 30 inch depth for surface and sides? (Y/N)				
No material left uncovered more than 14 days? (Y/N)				
Upon completion of fill cell, intermediate cover free of:  - Cracks/unevenness?,,  - Erosion. Determination to be made by EFID Inspector			ļ	

Description				Comments
	Not Observed	Satisfactory	Unsatisfactory	
Degree of compaction allows for construction envisioned by master plan? (Y/N, N/A)	A STATE OF THE STA			
Erosion control layer – to be reviewed by EFID inspector		Market and State of the State o		GENERAL MAINTENCE REQUISED IN SPEIN
Access Control				
Are all entrances and exits controlled during work hours and secured and locked during non-working hours? (YN)				
When is access permitted to site? N-F- 7-5		**************************************		PER OPS PLAN
What are hours of operation?		Milita		
Are fences and gates in place and functional? (V/N)				
Fire Prevention				
Fire Control Plan provided onsite?(VN)		and the same of th		
Firebreak minimum of 50 feet between landfill and wooded areas? (VN)				
Cover material maintained in close proximity to working face of fill?(V/N)		-		
Stormwater and Drainage				
Is the SWPPP Permit current? (%)(N)		**		6/30/ B
What is VPDES Permit Number? VL 0 5 1079	-	Water or the Control of the Control		
When does VPDES permit expire? 4/30/19		Security.		
Does the fill or excavation area encroach on the RPA, existing 100-year drainageway or flood plain? (Y/N)				
Any of the fill or excavation areas within 50 feet of a perennial watercourse? (Y/N)	Marin .			
Any surface water from an off-site source entering the landfill area? (Y/N) Is it adequately diverted? (Y/N)	NAME OF THE OWNER, OF THE OWNER, OF THE OWNER, OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,			

Description				Comments
	Not Observed	tory	Unsatisfactory	
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Specific approval of Director obtained? (Y/N, N/A)				
Review of Compliance Submittals and Environmental Protection Controls		6172	1941 1941 1941	
Groundwater monitoring well(s) appear in good condition? (VN)				12/1/2017
When was latest round of GW sampling performed?				12/1/2017 Grolder assoc.
Number of down gradient wells?		NAME OF THE OWNER, OF THE OWNER, OF THE OWNER,		
Number of up gradient wells?				
Any groundwater exceedances recorded? (XN)				
If yes, has a corrective action plan been implemented? (YAV)		all .		
Landfill gas monitoring well(s) appear in good condition?(N)				
When was latest round of LFG monitoring performed? ///5/2018				
Number of wells? 33		1		
Active or passive system?		/		
ny LFG exceedances recorded? (Y/W)				
If yes, has a corrective action plan been implemented? (Y/S)		AND TO SERVICE		
Surface water monitoring			-	4-1-1
				10/9/2017 1/22/17- 300/55/100 TS> - CLEWED 7000 6,8
Water quality control measures				8/2017 - VIS. INSP. 2,3,4,5.
				8/2017 - VIS. INSP. 2,5,4,5, FROBLERS, Debers, soil
		1935		NO OTHE DISCHESES
				5/2017
Leachate Control and Management				
Leachate control system and features appear in good condition? (Y/N)				PISCURGE TO NOTHING COCE
When was latest round of leachate sampling performed?		and the same of th		
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Description				Comments
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	Not Observed	Satisfactory	Unsatisfactory	
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Number of samples/sample points wells?				
Transcrot outspectation points were:				
Any compliance issues recorded? (YN)				·
If yes, has a corrective action plan been implemented? (YN)				
Erosion and Sediment Controls: Activity to be performed by EFID inspector.				
	<u> </u>	SECTION 1		POR EFID = 15P
Vectors			-	
Is there evidence of disease or nuisance vectors? (Y/M)		attentes.		
Cover Material Availability		in de el s		
Adequate amount of material readily available? (YN)	-			A Company of the Comp
		applica.		
			100-2009	
Equipment	ativis.			italiaja. I
Adequate amount present during all working hours? (X/N)		SERVICE AND ADDRESS OF THE PARTY OF THE PART		
Personnel	L		92800000	
Adequate amount present during all working hours? (V/N)	l	110000000	20170.00	
Adequate amount present during all working hours. (1714)		<b>Walter</b>		
Dust Control		Security.		
Controlled via application of water to access roads? (Y/N)		out in Devec	STATE ROOM	Windows and the state of the st
Controlled via vegetative cover on final landfill slopes? (Y/N)	1			
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Debris and Litter Control				
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Odor Control		, ijiju	MAG	
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		0180000	10,20,000,000	
Traffic Control		l	I	
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Noise				
LNOISE			4.4836360	

Description				Comments
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	Not Observed	Satisfactory	ctory	
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Is facility in compliance with Fairfax County Noise Ordinance?(YN)		AND .		
		all the second		
Screening				
				PR EFID INSP.
		Marie Control		
Salvaging		7000	16	
If present, is it part of approved operating plan? (Y/N, M/A)		(***) (JK.311-K.3		
in process, to te part of approved approximating plant.				. ,
Design Plan				
Facility in accordance with design plan including establishment and preservation of		·	II SOUTH STATES	
grades? (/N)		THE REAL PROPERTY.		
Requirements re: certain materials		i Salaya		
Permitted materials only? (YN)		104000.00.00		
Tomatou materials only				
Ash – Quenched? (Y/N, N/A)				
Asir Quenched: (1714, 1877)				·
Tires – Radially split, shredded or chipped? (Y/N, N/A)				
Tries - Italiany spin, sirreduce of employee: (1714, 1817)				
Semi-liquid excavation material – If present, approved by Director? (Y/N, N/A)				
Demin-liquid excavation material — if present, approved by Director! (1714, 1817)				
Paper Waste present other than part of CDD rubble? (Y/N, M/A)		-		
raper waste present other than part of CDD Tubble? (17/11, 18/7)				
Automobiles If present does facility have engroved from Hacith Does and			<del> </del>	
Automobiles – If present, does facility have approval from Health Dept. and				
Virginia Bureau of Solid Waste and Vector Control? (Y/N, M/A)			I	

**ADDITIONAL COMMENTS:**