

## Landfill Inspection Checklist

Facility: Overlook Ridge

Date of Inspection: 06/16/2021


| Description   | Satisfactory             | Unsatisfactory | Remarks  |
|---|--------------------------|----------------|--|
| 1. Erosion and Sediment Control Plan provided on site   | N/A                      |                | Please note that the landfill closed December of 2020. Self-inspections are still being performed by WM staff, any work that takes place either inspection, maintenance or repair related. They are currently working on plan revision with Fairfax County which has ties to SEA conditions or requirements. |
| 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<br>a. Hours of operation<br>b. Number of personnel<br>c. Types & number of equipment                                   | N/A<br>N/A<br>N/A        |                |  |
| 4. Site Access  | YES                      |                |  |
| 5. Traffic Control  | N/A                      |                | Front gate is closed, and bollards are installed within the site on the lower access road.   |
| 6. Access Roads<br>a. Condition of ingress/egress<br>b. Clear of dust/debris<br>c. Clear of dirt/mud<br>d. Fences and gates are in place and functional | YES<br>YES<br>YES<br>YES |                | During our site visit observed some of the asphalt millings are eroded area number 3 downhill summit access road on both upper north and south ends. WM was notified. No traffic on roadways since landfill is closed and inactive.  |
| 7. Dust Control   | N/A                      |                |  |
| 8. Odor Control   | N/A                      |                |  |
| 9. Vector Control   | N/A                      |                |  |
| 10. Noise Control and Screening   | N/A                      |                |  |

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|---|---|--|---|
| 11. Fire Prevention<br>a. Fire Control Plan provided on site<br>b. Proper firebreak in place  | N/A<br>N/A  |  |   |
| 12. Compaction and Cover<br>a. Cover procedures<br>b. Types of cover material<br>c. Degree of compaction  | N/A<br>N/A<br>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<br>a. Stormwater diversion<br>b. Drainage improvements<br>c. VSMP/SWPPP Permit   | YES<br>YES<br>YES   |  | VAR051079   |
| 18. Groundwater Monitoring<br>a. Plan for GW control devices<br>b. Water quality control measures<br>c. Surface water monitoring  | YES<br>YES<br>YES   |  | Refer to DPWES inspection for further details.  |
| 19. Erosion & Sediment Control Measures<br>a. Temporary E&S<br>b. Division ditch<br>c. Embankment<br>d. Channels<br>e. Vegetation<br>f. Grade stabilization<br>g. Sediment traps & basins<br>h. Temporary seeding & straw mulch<br>i. Drainage & runoff<br>j. Permanent E&S<br>k. Permanent seeding and straw mulch | N/A<br>YES<br>YES<br>YES<br>YES<br>YES<br>YES<br>N/A<br>YES<br>YES<br>N/A |  | Landfill is closed, WM continues to perform self-inspections.<br>Only E&S related items are as follows:<br>1- Access Road- During our site visit observed some of the asphalt millings are eroded at the northern part or area number 3 of the upper access road. WM was notified.<br>2- Stabilization- Site is stabilized.<br>3- Ponds/Basins appear to be in good working conditions and well maintained.<br>4- Ditches (Road and flumes)- Roadway ditches appear to be holding but minor issues were observed that the area-3 downhill summit access road on north end ditch/channel |

|   |                   |  |   |
|---|-------------------|--|---|
| l. Vegetation<br>m. Fertilization<br>n. RPA & Floodplain Encroachment | YES<br>N/A<br>N/A |  | along the access road water skipping the ditch/channel and coming into the roadway.<br>5- Vegetation - UFMD is waiting for an update from their arborist before they are providing a report. WM project arborist will provide us an update by first week of July. |
| 20. Compliance with SEA Conditions                                    | N/A               |  | Currently working on revision which has ties to conditions and completion of the project.   |
| 21. Violations  | N/A               |  | None.   |

Name of Inspector(s): Rehan Ali

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Signature(s): 

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