

Visual Inspection Checklist (Post-Closure) Site 7 Landfill

This form is to be filled out annually for 5 years after landfill closure.

Name of Inspector: Jeremy Craver Date: 3 Aug 2014
 Weather conditions: Sunny w/ few clouds Precipitation Yes No
 Temperature: 65°F Prevailing Wind Direction: SW Speed: 5 mph
 Photographs Taken: YES

Landfill Post-Closure Monitoring Items	Y	N	COMMENTS
Evidence of settlement or frost jacking within or on surface of landfill?		X	
Ponded water within, <u>against</u> , or on surface of landfill?			Adjacent ponds. NO WATER ON SURFACE CAP.
Evidence of surface erosion on disposal area walls or on exterior berms?		X	
Erosion of access roads?		X	
Discoloring of vegetation downslope?		X	
Any evidence of leakage or escape of waste from cells?		X	
Airborne ash or dust particles?		X	
Evidence of wildlife or birds present? Include number and type of birds on site.		X	
Windblown litter in cells or along access roads or adjacent ponds?	X		SOME IN LARGE ROCKS ON SE END, SE OF ACCESS ROAD.
Landfill odors?		X	
Fire or combustion in the waste?		X	
Damage to the structural integrity of a dike wall, culvert, or erosion control feature, if present?		X	
Is revegetation occurring?	X		might be in seed stage.
Estimated Percent Vegetative Cover: On Cap Surface <u>70%</u> On Sideslopes: <u>40%</u>			
Comments:			

General Comments: Structural integrity of landfill cap = great condition. Contractor plans to remove debris by hand and cap any with 2' gravel that can't be removed by hand.

Corrective Actions Taken: NONE.

(Use additional pages if necessary)



Photo 1: View of upper SW side of landfill cap, facing NW.



Photo 2: View of top of landfill cap, facing north.



Photo 3: West side of cap, facing NW.



Photo 4: Northern side of top cap, facing east.



Photo 5: Eastern side of top cap, facing south toward MOC (in background).



Photo 6: Western side of top cap, facing SW toward MOC (in background).



Photo 7: East side of cap, east side of road, facing SW. Road to right of photo.



Photo 8: Road in foreground, west side of cap in background, facing west.



Photo 9: East side of cap, east side of road, toe of slope facing north.



Photo 10: East side of cap, east side of road, south side facing west.



Photo 11: Cap maintenance: A depression near the top of the cap on the west side of the road was filled with clean fine-grained material from the borrow area, compacted, fertilized, and seeded, facing NW.



Photo 12: Cap maintenance: Surface debris, mostly metal and cable, was removed primarily from the landfill cap on the east side of the road. Photo shows workers and an excavator removing only visible surface debris, facing NW.