

Visual Inspection Checklist (Post-Closure) Site 9 Landfill

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

Name of Inspector: Jeremy Crank Date: 3rd 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	
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	Diversion ditch functioning well.
Is revegetation occurring?	X		Might be in seed stage.
Estimated Percent Vegetative Cover: On Cap Surface <u>25%</u> On Sideslopes: <u>75%</u>			
Comments:			

General Comments: Structural integrity of landfill cap in great condition. Vegetative cover in seed phase and/or struggling to become establish in coarse surface cap material.

Corrective Actions Taken: NONE.

(Use additional pages if necessary)

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Photo 1: View of landfill cap surface looking toward road, facing NW.



Photo 2: View of landfill cap surface, facing north toward Site 7 landfill (in background).



Photo 3: Surface of landfill cap, facing west.



Photo 4: Surface of landfill cap, facing SW.



Photo 5: View of diversion ditch, functioning very well, facing NE.



Photo 6: East side of landfill cap surface water pond, facing south.