CCR Landfill Weekly Inspection Form - 40 CFR 257.84(a)

Date:	7/21/2025	Weather: Cloudy		
Inspector:	K Ochs			Temperature: 84
Reviewer:				
	Condition	Yes	No	Comments
Active CCR Placement Area	Slope Sloughing		Х	
	Erosion		Х	
	Surface Cracks		Х	
	Daily Cover	х		
	CCR Placement Within Permitted Boundaries	х		
	Permitted Boundaries Perimeter Berm In Good Condition	х		
Intermediate Cover	Slope Settlement		~	
	Slope Sloughing		×	
	Erosion		X	
Inte	Surface Cracks		Х	
Final Cover	Vegetative Cover		Х	
	Slope Settlement		Х	
	Slope Sloughing		Х	
	Erosion	х		Slight erosion areas on west side of landfill. ~4" deep. No change.
	Surface Cracks		Х	
Storm Water Management	Contact Storm Water Controls in Good Condition Non-Contact Storm Water	х		
	Controls in Good Condition	х		
	Outlet Structures in Good Condition	х		
	Areas of Ponded Water		Х	
	Letdown Structures in Good Condition	х		
	Berms in Good Condition	х		
	Erosion		Х	
Leachate	Leachate Management Controls In-Place	х		
	Leachate Management System Operating Properly	х		
	Leachate Seeps		Х	
General	Landfill Roads in Good Condition	х		
	Dust Controls In-Place	х		
	Fences and Gates in Good Condition	х		
	Other			
Comments:				