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

Date: 9/11/2025 **Weather:** Partly Cloudy

Inspector: K Ochs **Temperature:** 83

Reviewer:

	Condition	Yes	No	Comments
Active CCR Placement Area	Slope Sloughing		X	
	Erosion		X	
	Surface Cracks		X	
	Daily Cover	X		
	CCR Placement Within Permitted Boundaries	X		
	Perimeter Berm In Good Condition	X		
Intermediate Cover	Slope Settlement		X	
	Slope Sloughing		X	
	Erosion		X	
	Surface Cracks		X	
Final Cover	Vegetative Cover		X	
	Slope Settlement		X	
	Slope Sloughing		X	
	Erosion	X		Slight erosion areas on west side of landfill. ~4" deep. No change.
	Surface Cracks		X	
Storm Water Management	Contact Storm Water Controls in Good Condition	X		
	Non-Contact Storm Water Controls in Good Condition	X		
	Outlet Structures in Good Condition	X		
	Areas of Ponded Water		X	
	Letdown Structures in Good Condition	X		
	Berms in Good Condition	X		
	Erosion		X	
Leachate	Leachate Management Controls In-Place	X		
	Leachate Management System Operating Properly	X		
	Leachate Seeps		X	
General	Landfill Roads in Good Condition	X		
	Dust Controls In-Place	X		
	Fences and Gates in Good Condition	X		
	Other			

Comments: