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

Weather: Clear

Date: 5/21/2025

Inspector:	K Ochs	Ochs Temperature: 63			
Reviewer:					
Active CCR Placement Area	Condition	Yes	No	Comments	
	Slope Sloughing		Х		
	Erosion		Х		
	Surface Cracks		Х		
	Daily Cover	х			
	CCR Placement Within	х			
	Permitted Boundaries Perimeter Berm In Good	х			
Intermediate Cover	Condition Slope Settlement		х		
	Slope Sloughing		X		
	Erosion		X		
	Surface Cracks		х		
Final Cover	Vegetative Cover		Х		
	Slope Settlement		Х		
	Slope Sloughing		X		
	Erosion	х		Slight erosion areas on west side of landfill. ~4" deep. No change.	
	Surface Cracks		х		
Storm Water Management	Contact Storm Water	х			
	Controls in Good Condition Non-Contact Storm Water Controls in Good Condition	х			
	Outlet Structures in Good Condition	х			
	Areas of Ponded Water		Х		
	Letdown Structures in Good	х			
	Condition Berms in Good Condition	х			
	Erosion		Х		
Leachate	Leachate Management Controls In-Place	х			
	Leachate Management	х			
	System Operating Properly Leachate Seeps		х		
General	Landfill Roads in Good	х	_ ^		
	Condition Dust Controls In-Place	х			
	Fences and Gates in Good	х			
	Condition Other				
Comments:					
Comments.					