

**RESPONSE TO LANDFILL OBSERVATIONS AND RECOMMENDATIONS PER
ATC LANDFILL SITE INSPECTION REPORT - 2022
Documented to meet 257.83(b)(5)**

	DEFICIENCY/OBSERVATION	INSPECTION RECOMMENDATION #	CORRECTIVE MEASURE
1	Observed sparse vegetation of the Final Cover	Landfill Partial Closure Areas 6, 17, 18, and 20	Areas were seeded and strawed.
2	A few isolated areas near drop inlets exhibited excess vegetation growth and erosion at the time of the inspection.	Landfill Partial Closure Area 7, Vertical Expansion Area 13	Vegetation was removed, erosion repaired, additional rip rap placed to prevent future erosion.
3	An area on the northeast side of the landfill has been used as an informal access road.	Landfill Partial Closure Area 6	Barricade was placed to prevent access and the area reseeded.
4	Sediment accumulation was observed in a manhole on the north side of the landfill.	Landfill Partial Closure Area 16	Manhole and lines were cleaned out.
5	A solid waste boundary sign on the north side of the landfill had fallen over.	Landfill Partial Closure Area 21	Sign was placed back into the upright position.
6	A bollard at piezometer PS-M5 had fallen over.	Landfill Partial Closure Area 2	Bollard was replaced.
7	Drop inlet on the north side of the Vertical Expansion Disposal Area exhibited a damaged trash rack.	Vertical Expansion Area 11	Repaired trash rack.
8	Drop inlet on the top of the Vertical Expansion Disposal Area lacks sediment controls.	Vertical Expansion Area 12	Soil was added, regraded, and additional drainage installed.
9	A few erosion rills formed on the middle of the north slope of the Vertical Expansion Disposal Area.	Vertical Expansion Area 14	Repaired during installation of cover from the 2023 air lift.
10	Sediment accumulation was observed at an outlet drainage pipe on the north side of the Vertical Expansion Disposal Area.	Vertical Expansion Area 15	Drainage pipe was elevated to eliminate sediment accumulation.
11	Surface water runoff from the northern portion of the Active Landfill Area is routed to a depression at the far north end and southwest corner.	Active Landfill Areas 22 & 25	Routing was corrected during the 2023 air lift work.