

**RESPONSE TO LANDFILL OBSERVATIONS AND RECOMMENDATIONS PER
ATC LANDFILL SITE INSPECTION REPORT - 2023
Documented to meet 257.83(b)(5)**

	DEFICIENCY/OBSERVATION	INSPECTION RECOMMENDATION #	CORRECTIVE MEASURE
1	Sparse vegetation of the Final Cover	Landfill Partial Closure Areas 5, 9, 13, 17, 19, 24, and 31	Areas were seeded and strawed
2	Drop inlets exhibited excess vegetation growth and erosion.	Landfill Partial Closure Areas 1, 2, and 4	Trimmed tall vegetation and sprayed. Back filled erosion with dirt and seeded.
3	Tall vegetation growth along the edge, side slopes, and within some drainage channels.	Landfill Partial Closure Areas 8, 11, 12, 16, and 23	Trimmed tall vegetation, sprayed and routine mowing
4	Fallen solid waste boundary sign.	Landfill Partial Closure Area 21	Sign was repaired and placed back in its proper location.
5	Fallen bollard around piezometer.	Landfill Partial Closure Area 3	Pulled fallen bollard up right on piezometer.
6	Roadside ditch does not have adequate protection to erosion.	Landfill Partial Closure Area 26	No further erosion was identified. Rock will not be added due to ongoing silt removal maintenance activities
7	Erosion rills, gullies have formed.	Vertical Expansion Landfill Areas 6, 10, 14, 15, 18, 20, 21, 22, 25, 30, and 33	Erosion rills and gullies were filled, compacted, re-seeded, and mulched
8	Erosion at an outlet drainage pipe.	Vertical Expansion Landfill Area 32	Repaired pipe and buried to include seed and straw. NOTE : This is not the outlet discharge of this pipe. Area that was previously exposed was at a terrace.
9	Surface water runoff from the northern portion of the Active Landfill Area.	Active Landfill Areas 27 and 29	Routine silt removal and identification are ongoing to ensure adequate drainage from the Active Landfill Area.
10	Storm pipe from the landfill and discharge to the settling basin is experiencing a blockage.	Active Landfill Area 34	Erosion around the manhole area was refilled, compacted, re-seeded, and mulched. BBI cleaned sediment pond to ensure adequate free board.