RESPONSE TO LANDFILL OBSERVATIONS AND RECOMMENDATIONS PER
ATC LANDFILL SITE INSPECTION REPORT - 2024
Documented to meet 257.83(b)(5)

	DEFICIENCY/OBSERVATION	INSPECTION RECOMMENDATION #	CORRECTIVE MEASURE
1	Sparse vegetation of the Final Cover; Erosion, spare vegetation observed on the middle north and south slope of the Vertical Expansion Area.	Landfill Partial Closure Location 5; Vertical Expansion Landfill Locations 8 and 9.	Areas were tilled, reseeded, fertilized, and mulched.
2	Minor debris accumulated around pipe structure and riprap.	Landfill Partial Closure Location 2.	Removed dead grass from pipe inlets and rock aprons.
3	Animal burrow observed on the east side of the landfill.	Landfill Partial Closure Location 6.	Dug out burrow with excavator, reseeded, and mulched.
4	Tall vegetation growth observed along the edge, on side slopes, and within drainage channels on the north side of the landfill and near an outlet drainage pipe, on the northeast side of the landfill.	Landfill Partial Closure Locations 14, 15, 16, and 18.	Regular mowing throughout growing season.
5	Active soil cover placement on south side slope of the Vertical Expansion Area; on south side slope of Active Landfill.	Vertical Expansion Landfill Location 23, Active Landfill Location 22.	Seeded the area.
6	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.	The retention basins lacked vegetative cover resulting in large rain events washing in silt and mud then plugging the drains and causing the water to pool. The opening was jetted to drain the water and the basin was seeded to establish a grass cover.