

**RESPONSE TO LANDFILL OBSERVATIONS AND RECOMMENDATIONS PER
AECOM LANDFILL SITE INSPECTION REPORT - 2026
Documented to meet 257.83(b)(5)**

	DEFICIENCY/OBSERVATION	INSPECTION RECOMMENDATION #	CORRECTIVE MEASURE
1	Partial blockage of culverts.	FGD Landfill locations 19, 22, and 23.	Vegetation was cleared and inlets were opened.
2	Debris and trash rack needing maintenance/replacement.	FGD Landfill Locations 3 and 58.	Debris was cleaned from trash grates.
3	Animal burrow observed on the southeast side of the landfill.	FGD Landfill Locations 11 and 13.	Dirt was added to fill in holes and area was seeded.
4	Minor areas of sparse vegetation.	FGD Landfill Locations 17, 29, 31-33, and 35-38.	Area was seeded.
5	Displaced riprap in letdowns and ditches.	FGD Landfill Locations 25, 26, 28, 53, and 55.	Riprap was removed and replaced with new riprap.
6	Accumulated sediment around landfill perimeter ditches.	FGD Landfill Perimeter Ditches.	Sediment was dug out of the ditches
7	Erosion rills along access road.	Access road of FGD Landfill locations 54 and 57.	Gravel was added to the area and then graded. Diversions were added to stop erosion.
8	Bank erosion on the northeast side of the Capital Pond.	Capital Pond Area location 48.	Riprap was added to eroded spots on the bank.
9	Animal burrows were observed on the north side of the sedimentation pond.	Sedimentation Pond Location 44.	Burrows were removed with a backhoe and fill was packed back into the area.