

Annual Inspection and Report

General Waste Permit # SW 620 2021 Annual Inspection of Landfill receiving CCR		
Inspection Date & Inspector	1/27/2022 Alan Phillips	
Is the landfill structure stable	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Comments: No visible erosion or instability. No slumping or cracking around slopes. Slopes were covered with snow at time of inspection.
2021 Volume of CCR Managed	295.12 yards	
Citizens Complaint Log Maintained	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Comments: No complaints in 2021
Employee Training Program Maintained	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Comments: Employee training log is kept in binder in the scale house.
Were any actions taken to manage fugitive dust?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Comments: Ash loads are covered with other waste as soon as practical and safe to do so. Water truck on hand for dust suppression when needed.
Were any corrective measures taken during the last year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Comments: None



Photo 1 – Eastern and southern slopes of industrial cell B-1 as viewed from southeast corner, facing northwest.