SRC Quarterly Routine Inspection Certification In Compliance Location (Circle) * Recycling Center Main Gate, Main Haul Road and Paved Surfaces Convenience Center Area Oil, Batteries and AntiFreeze Recycling Area N Maintenance Area Y N Maintenance Building Y N Maintenance Yard Y N Landfill / Borrow Area Post-Closure N Stormwater Management N

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Print Name and Title:	MICHAEL L PORATH	Solid waste Dis	sposal + Maintenanc	e Manager
Signature:	Mumo Oan		3-15-18	- C - Wallet

^{*} For each item not in compliance, complete a Corrective Action Form

	Quarterly Routine Inspection Corrective Action Form
Comp	plete a separate copy of this page for each specific condition identified during the inspection as not in bliance.
Date	problem identified: N/A 3/15/18
denti	fy the condition(s) triggering the need for this action (Check box):
	Unauthorized release or discharge
	Control measures inadequate
	Control measures not properly operated or maintained
	Change in facility operations necessitated change in control measures
	Other (describe):
riefly	describe the nature of the problem identified:
	otion of corrective action(s) taken or to be taken to eliminate or further investigate the problem (e.g., e modifications or repairs to control measures, analyses to be conducted, etc.) or if no modifications eded, basis for that determination:
-	
-	
-	
te co	rrective action to be completed:
me o	f person responsible:

Card D II C								
Southern Recycling Center Inspection Checklist								
	Quarter 1		Quarter 2		Quarter 3			
Date of Inspection:			Quarter 2		3-15-		Qua	arter 4
Main Gate, Main Haul Road and Paved Surfaces	SAT	UNSAT	SAT	UNSAT				
Upper and Lower Area Clean		0110711	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Entrance/Exit Roads and Paved Area Clean					-			
Recycling Area Clean, Dry, and Orderly				-	-			
Recycling Center Area	SAT	UNSAT	CAT	I IDIG. E	V			
Spills/Leaks or Containers Leaking	JA1	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Trash Cans Empty		 		-	V			
Organic Debris/Mulch Area Clean and Orderly		 		-	/			
Stormdrain Inlet Grates Clean		1			/			
Drainage System (Ditches and Stormdrain)		+		-	V			
Oil, Batteries and AntiFreeze Recycling Area	SAT	UNSAT	CAT	IDICAT	V			
Check Fluid Levels	OAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Full Tanks Locked		 		-				
Screens Cleaned		 			V			
Tanks Cleaned		 			/			
Containment Basins Clean		-						
Sorbont Moto and Material Maria		 						
Sorbent Mats and Material Maintained or Disposed of Properly				1 1	1			
No Leaks/Spills		 						
Drain Valves Shut					V			
Batteries Stacked in Containment Tray				-				
Pavement Clean (Powerwash Needed?)					7			
Trash Cans Emptied								

Comments: If UNSAT (Unsatisfactory) is checked, list what needs to be done, by whom, and the expected completion date.

Blawn 1. Her on fence near point booth due to high winds yesterday

- Scheduled to clear today + tomorrow as staffing allows

Southern Recycling Center Maintenance Building	and Yard	d Inspection	Checklis	t				
	Qua	arter 1	Quarter 2		Quarter 3		Quarter 4	
Maintenance B. 111					3-15-		Qua	irier 4
Maintenance Building	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	CAT	1111047
Shop Floor Clean and Free of Debris				1 0110711	OAT	UNSAT	SAT	UNSAT
Sorbent Material in Place and Clean, Used Sorbent Disposed of		 		-	V	-		
Properly					/			
Drip Pans Under Hanging Nozzles and Equipment Empty		1		-		-		
Liquid Storage Room Sorbent Materials in Place and Clean/No				-	V			
Leaks					/			
Materials/Equipment Stored		 						
Storage Room Standing Water/Oil Residue		 			V			
Maintenance Yard	SAT	UNSAT	CAT	1 111047	V			
Police Litter	OA1	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Ground Free of Debris		 		-	· /			
atex Paint Dumpster Organized/No Leaks		 			V			
Mechanical and Vegetative Stabilization Maintained		 			V			
torage Area Clean and Organized					V			
00 Gallon Diesel Storage Tank Containment Maintained		 			V			

Comments: If UNSAT (Unsatisfactory) is checked, list what needs to be done, by whom, and the expected completion date.

DEF drum: Should it have secondary contatoment pallet?

Sudley Landfill/Borrow Area Post-Closure Inspection Checklist

Date: 3-(5-18) *** *******************************	Inspector's Name(s):	MICHAEL PORATH		
eather: Clear Sunny 30'F	Inspector's Title(s)	Dam manager 443-623-0603		
	Inspector's Contact Info			
	Maintenance Required	Date	Date	
D	Yes No	Scheduled	Completed	
Required Quarterly Inspections				
A. Final Cover Systems				
1. Erosion	V			
2. Vegetative Cover (other than erosion)	V			
Subsidence Areas				
4. Leachate Seeps	V			
5. Woody Vegetation				
6. Access Roads				
7. Borrow Area Haul Road				
Sediment Deposition				
B. Drainage Control Systems				
Cover Terrace	V			
Borrow Area Drainage Terrace				
Riprap Downchutes	V			
Grassed and Riprap Swales	V			
o. Drainage Layer Toe Drains				
Riprap Slope Protection				
7. Earth Dike (Borrow Area Haul Road)				
Culvert at Tracey's Creek				
Sediment Deposition				
C. Other Inspections				
Security (Perimeter Fence and Locking Gates)				
Groundwater Monitoring Wells				
Gas Monitoring Wells				
Comments (If Maintenance Required is Checked "Y	ES" for any Itama - C			
		is Required):		

Southern Recycling Center Stormwater Management Inspection Checklist

Date: Time:	3-15-18 8:00 M	Inspe	ctor's Name(s)	: MICHAEL	PORATH	
Weather:	Clear, Sonny 30°F	Inspe	ctor's Title(s)	D+m Mana	iger	
		Inspe	ctor's Contact	Info 443-60	13-0603	
			Operating Effectively	Maintenance Required	Date	Date
			Y/N	Y/N	Scheduled	Completed
Structura	I Stormwater Management Control	S				
SWM #1	Wet Pond					
SWM #2	Wet Pond		V			
SWM #3	Sand Filter					
SWM #4	Sand Filter		V			
SWM #5	Bioretention		V			
Describe	Corrective Actions					
	SWM Facility Action Item					

Inspection Items	Check When Feature Is Inspected					
Stormwater Management Ponds	SWM #1	SWM #2				
1. Erosion		1				
Vegetative Cover (other than erosion)	~	V				
Seepage Through Pond Embankment	V	/				
Woody Vegetation	V	V				
Holes in Embankment (burrowing animals)		V				
6. Trash Racks	/	~				
7. Inside Riser and Barrel Structures	V	~				
Riprap Inlet and Outfall Aprons		~				
Pond Culvert Inlet Structures	~	~				
10. Dewatering Devices	V	/				
11. Sediment Deposition	V	V				
12. Pond/Discharge Clarity	~	~				
Sand Filters / Bioretention	SWM #3	SWM #4	SWM #5			
1. Erosion						
Vegetative Cover (other than erosion)			V			
Seepage Through Pond Embankment		/				
Woody Vegetation	~	1	~			
5. Holes in Embankment (burrowing animals)	V	/				
6. Trash Racks	~	/				
7. Inside Riser and Barrel Structures	~	/	/			
Riprap Inlet and Outfall Aprons	/	1	~			
Pond Culvert Inlet Structures	~	/				
10. Dewatering Devices		V	/			
11. Sediment Deposition		V	~			
12. Pre-Treatment Devices	~	V	V			
TE: 110 Trodution Dovices						

SRC Quarterly Routine Inspection Certification In Compliance Location (Yes/No) * **Recycling Center** Main Gate, Main Haul Road and Paved Surfaces YES Convenience Center Area YES Oil, Batteries and AntiFreeze Recycling YES Maintenance Area Maintenance Building YES Maintenance Yard NO Landfill / Borrow Area Post-Closure NO Stormwater Management NO

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Mark Morris, Environmental Monitoring Mana	ager		
Mark Morros	Date:	18-May-18	
	Mark Morris, Environmental Monitoring Mana	Mark Morris, Environmental Monitoring Manager Mark Morris Date:	

Note: This routine inspection was completed after during a rain event when a stormwater discharge was happening at Outfalls 1 and 2.

^{*} For each item not in compliance, complete a Corrective Action Form

SRC Quarterly Routine Inspecti	on Corrective Action Form
Complete a separate copy of this page compliance.	e for each specific condition identified during the inspection as not in
Date problem identified:	5/18/2018
Identify the condition(s) triggering the	need for this action (Check box):
Unauthorized release	se or discharge
X Control measures in	nadequate
X Control measures n	ot properly operated or maintained
Change in facility op	perations necessitated change in control measures
Other (describe):	
Briefly describe the nature of the proble 1. Upper forebay to SWM #5 no	t draining properly
 Sediment runoff from millings Bare spot between haul road 	pile behind maintenance building.
Bare spot below ring road in s	outhwest corner of mound
5. Washout area below ring road	d on southeast corner of mound.
Description of correction and a contraction	
describe modifications or repairs to con-	or to be taken to eliminate or further investigate the problem (e.g., trol measures, analyses to be conducted, etc.) or if no modifications
are needed, basis for that determination	it of measures, analyses to be conducted, etc.) or if no modifications
Item #1. Remove debris from up	per forebay to SWM #5 to improve drainage in FY2018.
nem #2. Hadi millings pile to the	Northern Recycling Center to use as fill material in EV2019
nem #5. Neseed bare spot and o	Over with straw in FY2018
Item #4. Reseed bare spot and o	dd topgeil, seesed and a decided to topgeil.
no. repair washout area, at	dd topsoil, reseed and cover with straw in FY2019.
ate corrective action to be completed:	FY 2018 - 2019
ame of person responsible:	Item #2: Russell Gartside/Jonathan Rossetti Items #1, #3, #4, #5, and #6 Tim Richards

Southern Recycling Center Inspection Checklist									
	Quarter 1		Quarter 2		Quarter 3		Quarter 4		
Date of Inspection:			5/1	8/2018	4"	arter 5	Qu	uarter 4	
Main Gate, Main Haul Road and Paved Surfaces	SAT	UNSAT	SAT	UNSAT	SAT	LINCAT	6.17		
Upper and Lower Area Clean		†	X	CHOAT	SAT	UNSAT	SAT	UNSAT	
Entrance/Exit Roads and Paved Area Clean			X			-		-	
Recycling Area Clean, Dry, and Orderly			X			-			
Recycling Center Area	SAT	UNSAT	SAT	UNSAT	CAT				
Spills/Leaks or Containers Leaking	0111	UNDAT		UNSAI	SAT	UNSAT	SAT	UNSAT	
Trash Cans Empty		-	X	-					
Organic Debris/Mulch Area Clean and Orderly		+	X	-					
Stormdrain Inlet Grates Clean		+	X	-		-			
Drainage System (Ditches and Stormdrain)		+	X			-			
Oil, Batteries and AntiFreeze Recycling Area	SAT	UNSAT	SAT	LINICAT	C + T				
Check Fluid Levels		CROKI	X	UNSAT	SAT	UNSAT	SAT	UNSAT	
Full Tanks Locked			X						
Screens Cleaned		1	X	-					
Tanks Cleaned		 	X						
Containment Basins Clean			X			-			
Sorbent Mats and Material Maintained or Disposed of Properly			X						
No Leaks/Spills		-	V						
Drain Valves Shut			X	-					
Batteries Stacked in Containment Tray			X						
Pavement Clean (Powerwash Needed?)			X						
Trash Cans Emptied			X						

Comments: If UNSAT (Unsatisfactory) is checked, list what needs to be done, by whom, and the expected completion date.

	Qua	arter 1	Quarter 2		Quarter 3		Quarter 4	
Date of Inspection:			5/18	3/2018	Quarter 5		Quarter 4	
Maintenance Building	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	LINICAT
Shop Floor Clean and Free of Debris			X		0/11	DIVOAT	SAT	UNSAT
Sorbent Material in Place and Clean, Used Sorbent Disposed of				 				
Properly			X					
Drip Pans Under Hanging Nozzles and Equipment Empty			X			-		
Liquid Storage Room Sorbent Materials in Place and Clean/No				-		-		-
Leaks			X					
Materials/Equipment Stored			X					
Storage Room Standing Water/Oil Residue			X					
Maintenance Yard	SAT	UNSAT	SAT	UNSAT	CAT			
Police Litter		ONOAT		UNSAT	SAT	UNSAT	SAT	UNSAT
Ground Free of Debris			X	-				
atex Paint Dumpster Organized/No Leaks		-	X					
Mechanical and Vegetative Stabilization Maintained		 						
Storage Area Clean and Organized			^	- V				
300 Gallon Diesel Storage Tank Containment Maintained			X	X				

Comments: If UNSAT (Unsatisfactory) is checked, list what needs to be done, by whom, and the expected completion date. Note: Sediment runoff from millings pile behind maintenance building. (See Corrective Action Page Item #2).

Sudley Landfill Significant Rainfall Event Inspection Checklist NOT APPLICABLE FOR INSPECTION DATED 05/18/2018

Time:		ount:						
Inspector(s):		Weather: Rainfall Amount:						
Inspector(s):	Duration:	Juiit.						
	Maintenan	ce Required	Date	Date				
	Yes	No	Scheduled	Completed				
Required Inspections				- Completed				
A. Final Cover Systems				-				
1. Erosion		T						
2. Vegetative Cover (other than erosion)								
3. Access Roads								
4. Sediment Deposition								
B. Drainage Control Systems								
1. Cover Terrace		T						
2. Borrow Area Drainage Terrace		 						
3. Riprap Downchutes								
Grassed and Riprap Swales								
5. Drainage Layer Toe Drains								
6. Riprap Slope Protection	 							
7. Earth Dike (Borrow Area Haul Road)								
Culvert at Tracey's Creek								
Sediment Deposition								
C. Stormwater Management Facilities (SWM #1 thru #5), I	Berms and Tra	ane						
1. Erosion	Definis and Tre	aps						
Vegetative Cover (other than erosion)								
Seepage Through Pond Embankment								
4. Trash Racks								
Riprap inlet and Outfall Aprons								
Pond Culvert Inlet Structures								
7. Dewatering Devices								
Sediment Trap Outlet (Borrow Area Haul Road)								
9. Sediment Deposition								
10. Pond/Discharge Clarity								
Comments (If Maintenance Required is Checked "YES" fo	r any Items a	Commont :- F	Domino di					
	y itomis, a	Comment is r	requireu):					

Sudley Landfill/Borrow Area Post-Closure Inspection Checklist

Date: 5/18/2018 Time: 11:30 a.m. to 1:00 p.m.	Inspector's	Name(s):	Mark Morris		
Weather: Rain	Inspector's Title(s) EMM				
		(0)	2.000		
	Inspector's	Contact Info	443-623-060	 5	
			020 000		
	Maintenan	ce Required	Date	Date	
	Yes	No	Scheduled	Completed	
Required Quarterly Inspections					
A. Final Cover Systems					
1. Erosion		X			
2. Vegetative Cover (other than erosion)	X				
3. Subsidence Areas		X			
Leachate Seeps		X			
5. Woody Vegetation		X			
6. Access Roads		X			
7. Borrow Area Haul Road		X			
8. Sediment Deposition		X			
B. Drainage Control Systems					
1. Cover Terrace		X			
Borrow Area Drainage Terrace		X			
3. Riprap Downchutes		X			
Grassed and Riprap Swales		X			
5. Drainage Layer Toe Drains		X			
Riprap Slope Protection		X			
7. Earth Dike (Borrow Area Haul Road)		X			
Culvert at Tracey's Creek		X			
9. Sediment Deposition		X			
C. Other Inspections					
Security (Perimeter Fence and Locking Gates)		X	T		
Groundwater Monitoring Wells		Х			
Gas Monitoring Wells		X			
Comments (If Maintenance Required is Checked "YES"	for any Items	s, a Comment	is Required):		
Note: Any woody vegetation will be removed as part of the routine	maintenance o	ccurring in the 4	th quarter.		
Note: Bare spot between haul road and SWM #4. (See Corrective	Action Page Ite	em #3).			
Note: Bare spot below ring road in southwest corner of mound. (Si	ee Corrective A	ction Page Item	#4).		
Note: Washout area below ring road on southeast corner of moun	d. (See Correct	ive Action Page	Item #5).		

Southern Recycling Center Stormwater Management Inspection Checklist

Date:	5/18/2018	In	Inspector's Name(s)		Mark Morris			
Time:	11:30 a.m. to 1:00) p.						
Weather:	Weather: Rain		Inspector's Title(s)		EMM			
		In	spector's Contact	Info	443-623-0605			
			Operating Effectively	Maintenance Required	Date	Date		
			Y/N	Y/N	Scheduled	Completed		
Structura	I Stormwater Man	agement Controls						
SWM #1	Wet Pond		YES	NO				
SWM #2	Wet Pond		YES	NO				
SWM #3	Sand Filter		YES	NO				
SWM #4	Sand Filter		YES	NO				
SWM #5	Bioretention		YES	YES				
	Corrective Actions SWM Facility SWM #5	Action Item Upper forebay to SWM #5	not properly draining	. (See Corrective	Action Page Item	#1).		
	Note:	Unwanted vegetation will I	be removed as part of	the routine maint	enance occuring	in 4th quarter		

Inspection Items	Check When Feature Is Inspected					
Stormwater Management Ponds	SWM #1 SWM #2					
1. Erosion	X	X				
Vegetative Cover (other than erosion)	X	X				
Seepage Through Pond Embankment	X	X				
Woody Vegetation	X	X				
Holes in Embankment (burrowing animals)	X	X				
6. Trash Racks	X	X				
7. Inside Riser and Barrel Structures	X	X				
Riprap Inlet and Outfall Aprons	X	X				
Pond Culvert Inlet Structures	X	X				
10. Dewatering Devices	X	X				
11. Sediment Deposition	X	X				
12. Pond/Discharge Clarity	X	X				
Sand Filters / Bioretention	SWM #3	SWM #4	SWM #5			
1. Erosion	X	X	X			
Vegetative Cover (other than erosion)	X	X	X			
Seepage Through Pond Embankment	X	X	X			
Woody Vegetation	X	X	X			
5. Holes in Embankment (burrowing animals)	X	X	X			
6. Trash Racks	X	X	X			
7. Inside Riser and Barrel Structures	X	X	X			
8. Riprap Inlet and Outfall Aprons	X	X	X			
9. Pond Culvert Inlet Structures	X	X	X			
10. Dewatering Devices	X	X	X			
11. Sediment Deposition	X	X	X			
12. Pre-Treatment Devices	X	X	X			
13. Cleanouts and Underdrains	X	X	X			

Southern Recycling Center Quarterly Visual Monitoring Form

Fill out a separate form for each outfall sampled.

NOT APPLICABLE FOR INSPECTION DATED 05/18/2018

Sample Location Outfall ID: Collector's Name and Title Examiner's Name and Title Quarter / Year: Date & Time Sample Collected: Date & Time Sample Examined: Runoff Source: Rainfall Snowmelt Previous Storm Ended > 72 hours before start of this storm? * (circle) No Yes Qualifying Storm Event (> 1/2")? No Yes Inspection Parameters (circle) Color None Yellow Brown Red Gray Other (describe) Clarity Clear Suspended Solids Milky / Cloudy Opaque Other (describe) Oil Sheen None Rainbow sheet Floating oil Slick Other (describe) Odor None Chemical Musty Rotten Eggs Sewage Sour Milk Oil / Petroleum Other (describe) Floating Solids None Suds Oily Film Garbage Sewage Waterfowl Excrement Other (describe) Suspended Solids No Yes Describe LEAVE SAMPLE UNDISTURBED FOR 30 MINUTES Settled Solids ** No Yes Describe Foam (gently shake sample) No Yes Describe Other Obvious Indicators of Stormwater Pollution No Yes Describe Detail any concerns, additional comments, descriptions of pictures taken, and any corrective actions taken below. (attach additional sheets as necessary) Stormwater Collector's Signature and Date:

Stormwater Examiner's Signature and Date:

SRC Quarterly Routine Inspection Certification In Compliance Location (Yes/No) * **Recycling Center** Main Gate, Main Haul Road and Paved Surfaces NO Convenience Center Area YES Oil, Batteries and AntiFreeze Recycling Area YES Maintenance Area Maintenance Building YES Maintenance Yard YES Landfill / Borrow Area Post-Closure YES Stormwater Management YES * For each item not in compliance, complete a Corrective Action Form

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Print Name and Title:	Mark Morris, Environmental Monitoring Manager	
Signature:	Mark More Date: 2-Aug-18	

Note: This routine inspection was completed after an extreme weather evert resulting in over 8 inches of rain in a 7 day period.

SRC Quarterly Routine Inspection	Corrective Action Form
	or each specific condition identified during the inspection as not in
Date problem identified:	8/2/2018
Identify the condition(s) triggering the nee	ed for this action (Check box):
Unauthorized release of	or discharge
X Control measures inad	lequate
X Control measures not p	properly operated or maintained
Change in facility opera	ations necessitated change in control measures
Other (describe):	
Bare spot between naul road and Bare spot below ring road in sou Washout area below ring road or	raining properly. Completed. e behind maintenance building. Completed. d SWM #4. Completed. thwest corner of mound. Completed. n southeast corner of mound. Completed.
modifications are needed, basis for that de Item #1. Remove debris from upper FY2018. Item #2. Haul millings pile to the No Completed FY2018. Item #3. Reseed bare spot and cove Item #4. Reseed bare spot and cove Item #5. Repair washout area, add to the spot and cove Item #5. Repair washout area, add to the spot and cove Item #5. Repair washout area, add to the spot and cove Item #5. Repair washout area, add to the spot and cove Item #5.	rthern Recycling Center to use as fill material in FY2018. er with straw in FY2018. Completed FY2018. er with straw in FY2019. Completed FY2019. er with straw in FY2019. Completed FY2019.
Pate corrective action to be completed: FY	2019 - 2020
lame of person responsible: Itel	m #6: Michael Porath/Jonathan Rossetti/Russell Gartside ms #7: Tim Richards

	arter 1	Ouarter 2		Duantas 2			
				Ť -		Qu	arter 4
SAT	LINSAT	SAT	LINICAT				
	1	SAI	UNSAI		UNSAT	SAT	UNSAT
			-	X			
			-		X		
SAT	LINGAT	CAT					
SAT	UNSAI	SAI	UNSAT	SAT	UNSAT	SAT	UNSAT
				X			T
	-			X			
				X			1
				X			1
CAT	LINICATE	0.1.7		X			
SAI	UNSAI	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
	-			X			
	-			X			
	-			X			
	-			X			
				X			
				v			
				X			
				X			
				X			
				X			
	SAT	SAT UNSAT SAT UNSAT	SAT UNSAT SAT SAT UNSAT SAT	SAT UNSAT SAT UNSAT SAT UNSAT SAT UNSAT	SAT UNSAT SAT UNSAT SAT X X X X X X X X X	SAT UNSAT SAT UNSAT SAT UNSAT	SAT UNSAT SAT UNSAT SAT UNSAT SAT

Comments: If UNSAT (Unsatisfactory) is checked, list what needs to be done, by whom, and the expected completion date.

Note: Lower roll-off area and south ramp asphalt is breaking down and eroding. (See Corrective Action Page Item #6).

	Qua	arter 1	Quarter 2		Out	arter 3		
Maintenant B. 1111						/2018	Quarter 4	
Maintenance Building	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	CAT	TUNIOAT
Shop Floor Clean and Free of Debris				1		UNSAT	SAT	UNSAT
Sorbent Material in Place and Clean, Used Sorbent Disposed of				 	X	-		
Properly		1 1			~			
Drip Pans Under Hanging Nozzles and Equipment Empty			· · · · · · · · · · · · · · · · · · ·	-	X			
Liquid Storage Room Sorbent Materials in Place and Clean/No		 		+	X			
Leaks		1 1		1 1				
Materials/Equipment Stored		 		-	X			
Storage Room Standing Water/Oil Residue		+			X			
Maintenance Yard	CAT	LINGAT			X			
Police Litter	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT	SAT	UNSAT
Ground Free of Debris					X			
Latex Paint Dumpster Organized/No Leaks					X			
Mechanical and Vocatative Sachilleria					X			
Mechanical and Vegetative Stabilization Maintained					X			
Storage Area Clean and Organized					X			
00 Gallon Diesel Storage Tank Containment Maintained					X			

Comments: If UNSAT (Unsatisfactory) is checked, list what needs to be done, by whom, and the expected completion date.

Note: Sediment runoff from millings pile behind maintenance building. (See Corrective Action Page Item #2). Completed FY2018.

Sudley Landfill Significant Rainfall Event Inspection Checklist

X

X

APPLICABLE FOR INSPECTION DATED 08/02/2018 8/2/2018 Date: Weather: Partly Cloudy Time: 11:30 a.m. to 12:45 p.m. Rainfall Amount: Over 8 inches. Inspector(s): Mark Morris Duration: In 7 days. Maintenance Required Date Date No Scheduled Completed Required Inspections A. Final Cover Systems 1. Erosion X 2. Vegetative Cover (other than erosion) X 3. Access Roads X 4. Sediment Deposition X B. Drainage Control Systems Cover Terrace Borrow Area Drainage Terrace X 3. Riprap Downchutes X Grassed and Riprap Swales X Drainage Layer Toe Drains X 6. Riprap Slope Protection X 7. Earth Dike (Borrow Area Haul Road) X 8. Culvert at Tracey's Creek X 9. Sediment Deposition C. Stormwater Management Facilities (SWM #1 thru #5), Berms and Traps X 2. Vegetative Cover (other than erosion) X 3. Seepage Through Pond Embankment X 4. Trash Racks X 5. Riprap inlet and Outfall Aprons X 6. Pond Culvert Inlet Structures X 7. Dewatering Devices X 8. Sediment Trap Outlet (Borrow Area Haul Road) X

Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required): Note: Any woody vegetation will be removed as part of the routine maintenance occurring in the 4th quarter.

9. Sediment Deposition

10. Pond/Discharge Clarity

Sudley Landfill/Borrow Area Post-Closure Inspection Checklist

Maintenance Required Yes No	Date: 8/2/2018 Time: 11:30 a.m. to 12:45 p.m.	Inspector's I	Name(s):	Mark Morris		
Maintenance Required Yes No Scheduled Complete	Weather: Partly Cloudy	Inspector's	Γitle(s)			
Required Quarterly Inspections A. Final Cover Systems 1. Erosion 2. Vegetative Cover (other than erosion) 3. Subsidence Areas 4. Leachate Seeps 5. Woody Vegetation 6. Access Roads 7. Borrow Area Haul Road 8. Sediment Deposition 8. Drainage Control Systems 1. Cover Terrace 2. Borrow Area Drainage Terrace 3. Riprap Downchutes 4. Grassed and Riprap Swales 5. Drainage Layer Toe Drains 6. Riprap Slope Protection 7. Earth Dike (Borrow Area Haul Road) 8. Culvert at Tracey's Creek 9. Sediment Deposition 1. Security (Perimeter Fence and Locking Gates) 2. Groundwater Monitoring Wells 3. Gas Monitoring Wells 4. Comments (If Maintenance Required is Checked "YES" for any Items a Comment is Required is Comments (If Maintenance Required):		Inspector's (Inspector's Contact Info		5	
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B. Drainage Control Systems 1. Cover Terrace 2. Borrow Area Drainage Terrace 3. Riprap Downchutes 4. Grassed and Riprap Swales 5. Drainage Layer Toe Drains 6. Riprap Slope Protection 7. Earth Dike (Borrow Area Haul Road) 8. Culvert at Tracey's Creek 9. Sediment Deposition C. Other Inspections 1. Security (Perimeter Fence and Locking Gates) 2. Groundwater Monitoring Wells 3. Gas Monitoring Wells Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required):	7. Borrow Area Haul Road					
1. Cover Terrace 2. Borrow Area Drainage Terrace 3. Riprap Downchutes 4. Grassed and Riprap Swales 5. Drainage Layer Toe Drains 6. Riprap Slope Protection 7. Earth Dike (Borrow Area Haul Road) 8. Culvert at Tracey's Creek 9. Sediment Deposition C. Other Inspections 1. Security (Perimeter Fence and Locking Gates) 2. Groundwater Monitoring Wells 3. Gas Monitoring Wells Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required):	Sediment Deposition		X			
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6. Riprap Slope Protection 7. Earth Dike (Borrow Area Haul Road) 8. Culvert at Tracey's Creek 9. Sediment Deposition C. Other Inspections 1. Security (Perimeter Fence and Locking Gates) 2. Groundwater Monitoring Wells 3. Gas Monitoring Wells Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required):	4. Grassed and Riprap Swales		X			
7. Earth Dike (Borrow Area Haul Road) 8. Culvert at Tracey's Creek 9. Sediment Deposition C. Other Inspections 1. Security (Perimeter Fence and Locking Gates) 2. Groundwater Monitoring Wells 3. Gas Monitoring Wells Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required):			X			
8. Culvert at Tracey's Creek 9. Sediment Deposition C. Other Inspections 1. Security (Perimeter Fence and Locking Gates) 2. Groundwater Monitoring Wells 3. Gas Monitoring Wells Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required):	6. Riprap Slope Protection		X			
9. Sediment Deposition X C. Other Inspections 1. Security (Perimeter Fence and Locking Gates) X 2. Groundwater Monitoring Wells X 3. Gas Monitoring Wells X Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required):	7. Earth Dike (Borrow Area Haul Road)		X			
C. Other Inspections 1. Security (Perimeter Fence and Locking Gates) 2. Groundwater Monitoring Wells 3. Gas Monitoring Wells Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required):	8. Culvert at Tracey's Creek		X			
1. Security (Perimeter Fence and Locking Gates) 2. Groundwater Monitoring Wells 3. Gas Monitoring Wells Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required):	9. Sediment Deposition		X			
2. Groundwater Monitoring Wells 3. Gas Monitoring Wells Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required):	C. Other Inspections					
3. Gas Monitoring Wells Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required):	Security (Perimeter Fence and Locking Gates)		X			
Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required):	2. Groundwater Monitoring Wells		X			
Note: Any woody vegetation will be removed as part of the routine maintenance accurring in the Att.	3. Gas Monitoring Wells		X			
NOIE: Any woody vegetation will be removed as part of the routine maintenance occurring in the 4th	comments (if Maintenance Required is Checked "Y	ES" for any Item	s, a Commer	nt is Required):	
Note: Bare spot between haul road and SWM #4. (See Corrective Action Page Item #3), Completed FY2018	vote. Any woody vegetation will be removed as part of the ro	outine maintenance	accurring in the	Ath quarter		

Note: Bare spot below ring road in southwest corner of mound. (See Corrective Action Page Item #4). Completed FY2018.

Note: Washout area below ring road on southeast corner of mound. (See Corrective Action Page Item #5). Completed FY2018.

Southern Recycling Center Stormwater Management Inspection Checklist

Date: Time:	8/2/2018	Insp	Inspector's Name(s)		Mark Morris		
Time: 11:30 a.m. to 12:45 p.m. Weather: Partly Cloudy			Inspector's Title(s)		ЕММ		
		Insp	ector's Contact	Info	443-623-0605		
			Operating Effectively	Maintenance Required	Date	Date	
Structur	al Stormwater Man	agament Controls	Y/N	Y/N	Scheduled	Completed	
SWM #1	Wet Pond	agement controls	T VEC	1 110			
	Wet Pond		YES	NO			
	Sand Filter		YES	NO NO			
	Sand Filter		YES	NO			
SWM #5	Bioretention		YES	NO			
Describe	SWM Facility SWM #5	Action Item Upper forebay to SWM #5 r			e Action Page Iter	n #1). Completec	
	Note:	Unwanted vegetation will be	removed as part of	of the routine mair	ntenance occuring	in 4th quarter.	

Inspection Items	Check When Feature Is Inspected					
Stormwater Management Ponds	SWM #1	SWM #2				
1. Erosion	X	X				
Vegetative Cover (other than erosion)	X	X				
Seepage Through Pond Embankment	X	X				
Woody Vegetation	X	X				
Holes in Embankment (burrowing animals)	X	X	 			
Trash Racks	X	X				
7. Inside Riser and Barrel Structures	X	X				
Riprap Inlet and Outfall Aprons	X	X				
Pond Culvert Inlet Structures	X	X				
10. Dewatering Devices	X	X				
11. Sediment Deposition	X	X				
12. Pond/Discharge Clarity	X	X				
Sand Filters / Bioretention	SWM #3	SWM #4	SWM #5			
1. Erosion	X	X	X			
Vegetative Cover (other than erosion)	X	X	X			
Seepage Through Pond Embankment	X	X	X			
4. Woody Vegetation	X	X	X			
5. Holes in Embankment (burrowing animals)	X	X	x			
6. Trash Racks	X	X	x			
7. Inside Riser and Barrel Structures	X	X	x			
Riprap Inlet and Outfall Aprons	X	x	x			
9. Pond Culvert Inlet Structures	X	x	x			
10. Dewatering Devices	X	x	x			
11. Sediment Deposition	X	x	x			
12. Pre-Treatment Devices	X	X	X			

Southern Recycling Center Quarterly Visual Monitoring Form Fill out a separate form for each outfall sampled. NOT APPLICABLE FOR INSPECTION DATED 08/02/2018

Sample Location Outfall ID:				_		
Collector's Name and Title Examiner's Name and Title				_		
Quarter / Year: Date & Time Sample Collected: Date & Time Sample Examined: Runoff Source:	Rainfall	Snowmelt		-		
Previous Storm Ended > 72 hours before start of this storm? * (circle) Qualifying Storm Event (> 1/2")?	No No	Yes Yes				*
Inspection Parameters (circle)						
Color	None Other (des	Yellow cribe)	Brown	Red	Gray	
Clarity	Clear Other (des	Suspended cribe)	Solids	Milky / Cloud	dy	Opaque
Oil Sheen	None Other (des	Rainbow sh cribe)	neet	Floating oil	Slick	
Odor	None Oil / Petrole	Chemical eum	Musty Other (desc	Rotten Eggs cribe)	Sewage	Sour Milk
Floating Solids	None Waterfowl	Suds Excrement	Oily Film Other (desc	Garbage cribe)	Sewage	
Suspended Solids	No	Yes	Describe			
	LEAVE SA	MPLE UNDIS	TURBED FO	R 30 MINUTE	S	
Settled Solids **	No	Yes	Describe			
Foam (gently shake sample)	No	Yes	Describe			
Other Obvious Indicators of Stormwater Pollution	No	Yes	Describe			
Detail any concerns, additional comments, (attach additional sheets as necessary)	descriptions	of pictures tak	en, and any o	corrective action	ons taken be	elow.
	-					
Stormwater Collector's Signature and Date:						
Stormwater Examiner's Signature and Date						