

**TABLE I-2  
INSPECTION FREQUENCY AND MAINTENANCE PLAN  
(ACTIVE LANDFILL OPERATION)**

<b>Feature</b>	<b>Inspection Frequency</b>	<b>Maintenance</b>
Construction Entrance	Daily and after all runoff events.	Remove any sediment at the surface of the stone construction entrance to prevent soil from tracking onto public roads.
Culverts	Daily and after all runoff events until upslope areas are stabilized (when there is at least a uniform, 70 percent vegetative cover established over the entire area).	Monitor the flow through the culverts to be sure the pipes are adequately diverting all stormwater.
Proposed Channels and/or Ditches	Weekly and after all runoff events (minimum weekly), until the drainage areas are stabilized (when there is at least a uniform, 70 percent vegetative cover established over the entire area).	Remove sediment/debris as necessary to maintain the total design depth.
Silt Fence	Daily and after all runoff events (minimum weekly) until drainage areas are stabilized (when there is at least a uniform, 70 percent vegetative cover established over the entire project area).	Repair any eroded channel(s) beneath the silt fence or sags or collapses in the silt fence due to runoff flowing over the top by providing stone filter outlets. Remove any sediment from behind the silt fence when it accumulates to 1/3 to 1/2 the height of the fabric.
Vegetation	Weekly and after all runoff events (minimum weekly), until stabilized (when there is at least a uniform 70 percent vegetative cover established over the entire project area).	Seeding, fertilizing, and mulching as required (refer to the revegetation measures for more information).
Dust	Minimum weekly	Add moisture, vegetate, or apply mulch to open bare areas during dry periods.
Temporary Control Measures and Facilities	Weekly and after all runoff events (minimum weekly), until stabilized (when there is at least a uniform, 70 percent vegetative cover established over the entire project area).	Remove sediment/debris and perform repair as necessary (within 24 hours) to conform with installation specifications.
Sedimentation Basins	Weekly and after all runoff events (minimum weekly), (Use post rain event inspection form).	Remove sediment/debris and perform repair as necessary (within 24 hours) to conform with installation specifications.

**EXHIBIT**  
  
**BLC 114**

**BETHLEHEM LANDFILL  
POST RAIN EVENT INSPECTION**

<b>DATE:</b>	<b>ESTIMATED RAINFALL:</b>
<b>INSPECTOR:</b>	<b>REVIEWED:*</b>

**ROAD MAINTENANCE**

ROAD	MAINTENANCE NEEDED			REPAIRS NEEDED
	WATERED	SWEPT	WASHED	
Loop @ scale area				
Paved Entrance				
Haul road to West/top of landfill				
Haul road to East/North				
Applebutter Road				
Perimeter Berm				

LEACHATE SEEPS	PRESENT		SEEP DESCRIPTION SCHEDULE FOR REPAIRS
	YES	NO	
1. West slope			
2. South slope			
3. North slope			

**NOTES: ANY LEACHATE SEEP FLOWING OFF THE LANDFILL MUST BE CORRECTED IMMEDIATELY.**

EROSION Slopes/Benches	EROSION		TRASH EXPOSED		DISCHARGE ISSUES	DESCRIPTION SCHEDULED REPAIRS
	YES	NO	YES	NO		
1. North Slope East of shop						
2. North Slope West of shop						
3. South Slope East of Flare						
4. South Slope West of Flare						
5. West Slope						

BASINS, PIPES & CHANNELS	EROSION		ACCUMULATED SEDIMENT		DISCHARGE ISSUES	DESCRIPTION SCHEDULED REPAIRS
	YES	NO	YES	NO		
Basin 1						
Basin 2						
Basin 3						
Basin 4						
Basin 6						

**ANCHOR TRENCH - DRAINS FLOWING &/OR UNOBSTRUCTED?**

	FLOWING		UNOBSTRUCTED		DESCRIPTION SCHEDULED REPAIRS
	YES	NO	YES	NO	
SOUTH PERIMETER TOE DRAINS					

**\* MUST BE REVIEWED BY ONE OF THE FOLLOWING: DISTRICT MANAGER, OPERATIONS MANAGER, COMPLIANCE MANAGER, ENGINEERING MANAGER**