

2007 POST-CLOSURE INSPECTION REPORT

**ORANGE COUNTY LANDFILL
ENVIRONMENTAL
MONITORING
PROGRAM**

*ORANGE COUNTY DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENVIRONMENTAL FACILITIES & SERVICES
GOSHEN, NEW YORK
SITE REGISTRY ID No. 3-36-007*

MARCH 2010



C&S Companies
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212
p: (315) 455-2000
f: (315) 455-9667
www.cscos.com

TRANSMITTAL

To: New York State Department of
Environmental Conservation
Remedial Bureau Division
625 Broadway
Albany, New York 12233-7013

Re: Orange County Landfill
2007 Post-Closure Monitoring
Event Report

Site Registry ID No. 3-36-007

File: 104.007

Attention: Mr. Carl Hoffman

Date: March 29, 2010

We are sending you X herewith under separate cover via

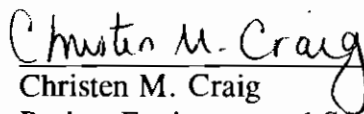
- One (1) copy of the Orange County Landfill 2007 Post-Closure Monitoring Event Report, March 2010.
- One (1) copy of the Orange County Landfill 2007 Post-Closure Inspection Report, March 2010.

The above are for X information X approval revision construction other

Remarks:

If enclosed are not as noted, please notify us at once.

C&S ENGINEERS, INC.


Christen M. Craig
Project Environmental Scientist

Encl.

cc: Brian Ritzinger, Assistant Sanitary Engineer



C&S Companies
499 Col. Eileen Collins Blvd.
Syracuse, NY 13212
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f: (315) 455-9667
www.cscos.com

March 26, 2010

Carl Hoffman
NYSDEC
Remedial Bureau Division
625 Broadway
Albany, NY 12233-7013

Re: Orange County Landfill: 2007 Post-Closure Inspection Report

File: 104

Dear Mr. Hoffman:

As part of the 2002 Monitoring Program, C&S prepared a variance request to the NYSDEC to reduce the frequency of monitoring required at the landfill. In December 2002, that variance was approved by the NYSDEC. As discussed in the NYSDEC Variance Approval letter, Orange County is required to perform monthly site inspections. The following items are assessed and documented by Orange County personnel:

- ✓ The presence/absence of leachate outbreaks
- ✓ Obvious signs of surface (cap) settlement or erosion
- ✓ Condition of vegetative cover
- ✓ Landfill security and signs of trespassing
- ✓ Drainage swale integrity
- ✓ The presence of wildlife vectors (over or near cap)
- ✓ Monitoring well integrity (surface features)
- ✓ Landfill gas vent integrity

Enclosed are the 2007 Orange County Landfill Monthly Post-Closure Field Inspection Reports and the Daily Post-Closure Inspection Reports for your review and approval. Please feel free to contact me if you have any questions.

Very truly yours,

C&S ENGINEERS, INC.

A handwritten signature in cursive script that reads 'Christen M. Craig'.

Christen M. Craig
Project Environmental Scientist

MONTHLY POST-CLOSURE FIELD INSPECTION REPORT ORANGE COUNTY LANDFILL

DATE: 1-16-07

1. Access road condition	☒ good	☐ fair	☐ poor
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed	
6. Terrace down-slopes	☒ unobstructed	☐ obstructed	
7. Terrace headwall	☒ unobstructed	☐ obstructed	
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/23/06-10/4/06</u>		
15. Damage to structure foundations	☒ no	☐ yes	
16. Monitoring wells	☒ secure with caps	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed	☐ suspected
19. Fallen trees	☒ none	☐ present on cap	Date removed: _____
20. Evidence of trespass	☒ yes	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ suspected	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	☐ Date backfilled
23. Evidence of lightning strike	☒ no	☐ yes	
24. Unauthorized materials present	☒ no	☐ yes	
25. Dead animals present	☒ no	☐ yes	
26. Oil slicks on adjacent waters	☒ no	☐ yes	
27. Damaged leachate manholes	☒ no	☐ yes	
28. Leachate seeps	☒ no	☐ yes	Stain color: _____
29. Leachate fluid	☐ puddle	☐ stream	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes	
31. Other animal foraging evidence	☒ no	☐ yes	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	

* = Enter comments on next page

Debra Symour
Inspector

1-16-07
Date

Solid Waste Director

Date

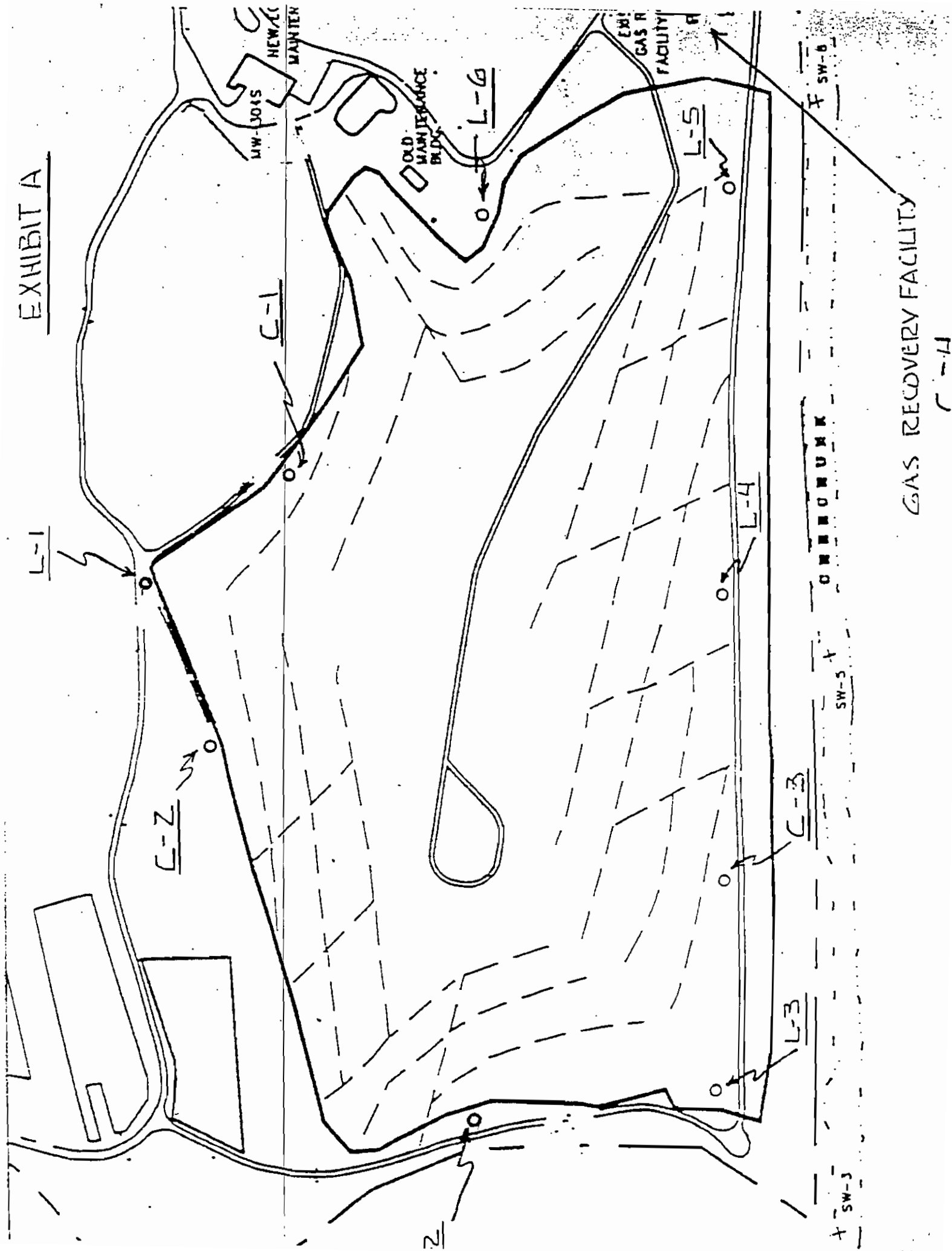
POST-CLOSURE INSPECTION REPORT

COMMENTS: Check leachate tanks

CORRECTIVE ACTION TAKEN: Pump leachate tanks

By: Dana Seymour
Date: 1-16-07

EXHIBIT A



GAS RECOVERY FACILITY

C-11

**MONTHLY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY LANDFILL**

DATE: 2-15-07

1. Access road condition	☒ good	☐ fair	☐ poor
2. Roadside ditches and curbs	☒ unobstructed	☐ obstructed	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed	
6. Terrace down-slopes	☒ unobstructed	☐ obstructed	
7. Terrace headwall	☒ unobstructed	☐ obstructed	
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	average diameter: _____
11. Gas weeds	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair
13. Geomembrane liner exposed	☐ no	☐ yes	
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>		
15. Damage to leachate channels	☒ no	☐ yes	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal cost: _____
18. Evidence of ponded water	☒ none	☐ observed	☐ suspected
19. Fallen trees	☒ none	☐ present on cap	Date removed: _____
20. Evidence of trespass	☐ yes	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ obstruct	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	☐ Date backfilled
23. Evidence of separating sticks	☒ no	☐ yes	
24. Unauthorized materials present	☒ no	☐ yes	
25. Dead animals present	☒ no	☐ yes	
26. Oil sticks on adjacent waters	☒ no	☐ yes	
27. Damaged leachate manholes	☒ no	☐ yes	
28. Leachate seeps	☒ no	☐ yes	Stain color: _____
29. Leachate fluid	☐ puddle	☐ stream	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes	
31. Other animal foraging evidence	☒ no	☐ yes	
32. No smoking warnings	☐ present	☐ missing/damaged	
33. Survey Monument	☒ undisturbed	☐ disturbed	

Enter comments on next page

Don Seymour
Inspector

2-15-07
Date

Solid Waste Director

Date

POST-CLOSURE INSPECTION REPORT

COMMENTS:

Monitor Leachate Tanks.
snow -

CORRECTIVE ACTION TAKEN:

Pump tanks
plow all areas

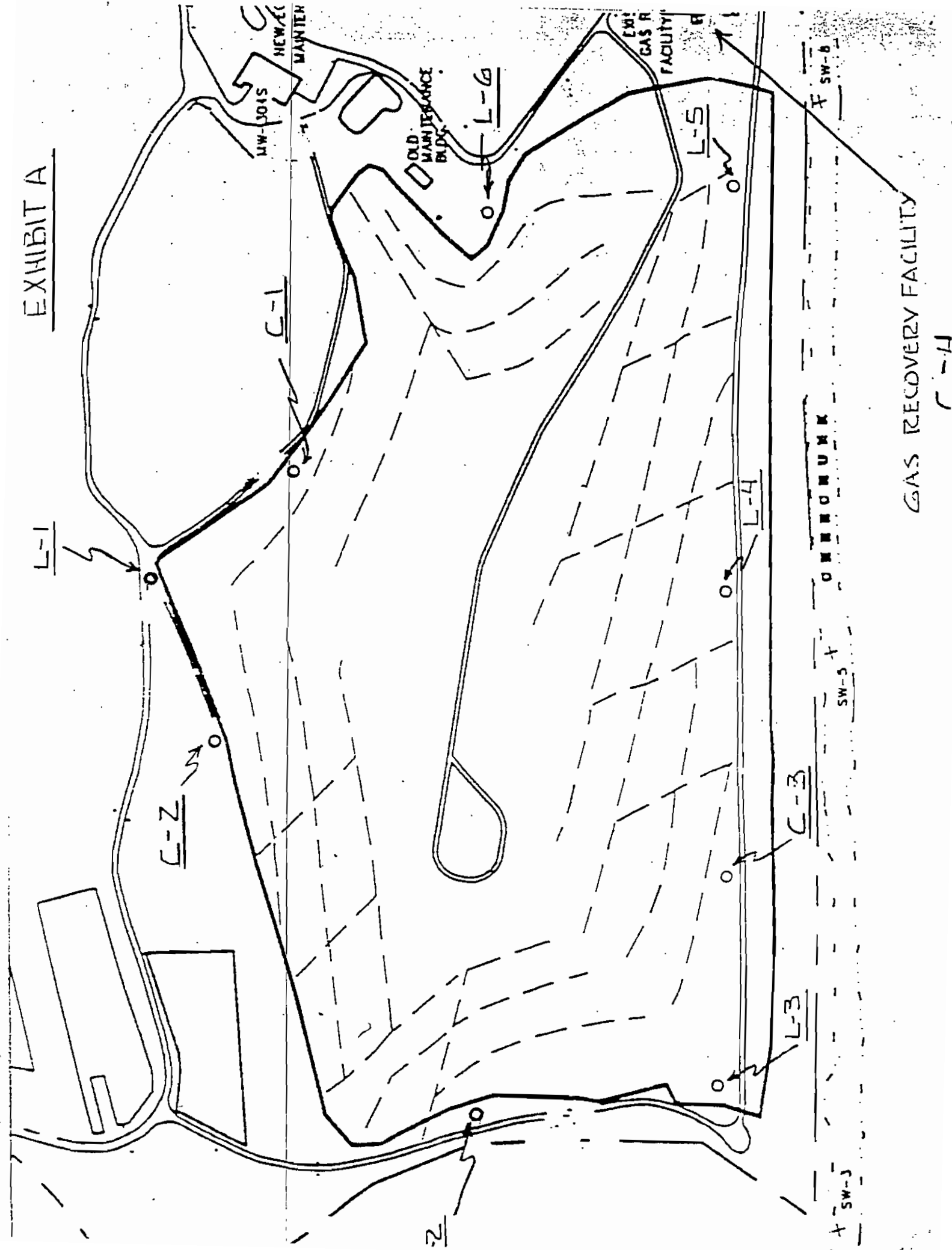
By:

Donna Seymour

Date:

2-15-07

EXHIBIT A



**MONTHLY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY LANDFILL**

DATE: 3-15-07

1. Access road condition	☒ good	☐ fair	☐ poor
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed	
6. Terrace downcours	☒ unobstructed	☐ obstructed	
7. Terrace headwall	☒ unobstructed	☐ obstructed	
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>		
15. Damage to leachate easements	☒ none	☐ yes	
16. Monitoring wells	☒ secure with caps	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed	☐ suspected
19. Fallen trees	☒ none	☐ present on cap	Date removed: _____
20. Evidence of trespass	☐ yes	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Wood/truck/tire/tires in cap	☒ no	☐ yes	☐ Case documented
23. Evidence of lightning strikes	☒ no	☐ yes	
24. Unauthorized materials present	☒ no	☐ yes	
25. Dead animals present	☒ no	☐ yes	
26. Oil slicks on adjacent waters	☒ no	☐ yes	
27. Damaged leachate manholes	☒ no	☐ yes	
28. Leachate seeps	☒ no	☐ yes	Stain color: _____
29. Leachate fluid	☐ puddle	☐ stream	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes	
31. Other animal foraging evidence	☒ no	☐ yes	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ unobscured	☐ obscured	

* = Enter comments on next page

Donna L. Moore
Inspector

3-15-07
Date

Solid Waste Director

Date

POST-CLOSURE INSPECTION REPORT

COMMENTS:

Leachate Monitoring
snow & ice

CORRECTIVE ACTION TAKEN:

Pump out leachate tanks -
Plow & salt snow & ice

By:

Donna Seymour

Date:

3-15-07

MONTHLY POST-CLOSURE FIELD INSPECTION REPORT

ORANGE COUNTY LANDFILL

DATE: 4-16-07

1. Access road condition	☒ good	☐ fair	☐ poor
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed	
6. Terrace downcutes	☒ unobstructed	☐ obstructed	
7. Terrace headwall	☒ unobstructed	☐ obstructed	
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☐ not on cap	☐ present	average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☐ none	☐ minor	☐ needs repair
13. Geomembrane liner exposed	☐ no	☐ yes	
14. Most recent mowing date	<u>5/23/06 - 10/4/06</u>		
15. Damage to leachate manholes	☒ no	☐ yes	
16. Monitoring well	☒ secure with lock	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed	☐ suspected
19. Fallen trees	☒ none	☐ present on cap	Date removed: _____
20. Evidence of trespass	☐ yes	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ authorized	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	☐ Cap backfilled
23. Evidence of lightning strike	☒ no	☐ yes	
24. Unauthorized materials present	☒ no	☐ yes	
25. Dead animals present	☒ no	☐ yes	
26. Oil slicks on adjacent waters	☒ no	☐ yes	
27. Carried leachate manholes	☒ no	☐ yes	
28. Leachate seeps	☒ no	☐ yes	Stain color: _____
29. Leachate flow	☐ puddle	☐ stream	Length: _____
30. Cuts/scavenger birds present	☒ no	☐ yes	
31. Other animal foraging evidence	☒ no	☐ yes	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monument	☒ obscured	☐ disturbed	

* Enter comments on next page

Donna Lynn
Inspector

4-16-07
Date

Solid Waste Director

Date

POST-CLOSURE INSPECTION REPORT

COMMENTS:

Leachate tanks

CORRECTIVE ACTION TAKEN:

Pumped Leachate tanks

By:

Donna Symon

Date:

4-16-07

[illegible]

GAS RECOVERY FACILITY

MONTHLY POST-CLOSURE FIELD INSPECTION REPORT

ORANGE COUNTY LANDFILL

DATE: 5-15-07

1. Access road condition	☒ good	☐ fair	☐ poor
2. Roadside ditches and culverts	☐ unobstructed	☐ obstructed	☐ sediments
3. Catch basins	☐ unobstructed	☐ obstructed	☐ sediments
4. Detention Basin	☐ unobstructed	☐ obstructed	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed	
6. Terrace downpipes	☐ unobstructed	☐ obstructed	
7. Terrace headwall	☒ unobstructed	☐ obstructed	
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ shade	☐ other
10. Woody plants	☐ not on cap	☐ present	average diameter: _____
11. Gas wells	☐ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☐ none	☐ minor	☐ needs repair
13. Geomembrane liner exposed	☐ no	☐ yes	
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>		
15. Damage to leachate manholes	☐ no	☐ yes	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed	☐ suspected
19. Fallen trees	☒ none	☐ present on cap	Date removed: _____
20. Evidence of trespassers	☐ yes	☒ no	☐ ATV
21. Evidence of motor vehicle trespassers	☒ no	☐ authorized	☐ Motorcycle
22. Woodchuck/ground holes in cap	☒ no	☐ yes	☐ Date backfilled
23. Evidence of lightning strikes	☒ no	☐ yes	
24. Unauthorized materials present	☒ no	☐ yes	
25. Cattle animals present	☒ no	☐ yes	
26. Oil slicks on adjacent waters	☒ no	☐ yes	
27. Damaged leachate manholes	☒ no	☐ yes	
28. Leachate seeps	☒ no	☐ yes	Stain color: _____
29. Leachate fluid	☐ puddle	☐ stream	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes	
31. Other animal foraging evidence	☒ no	☐ yes	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☐ undisturbed	☐ disturbed	

* = Enter comments on next page

Paul Kymour
Inspector

5-15-07
Date

Solid Waste Director

Date

POST-CLOSURE INSPECTION REPORT

COMMENTS:

Monitor Leachate tanks

CORRECTIVE ACTION TAKEN:

Pump Leachate tanks

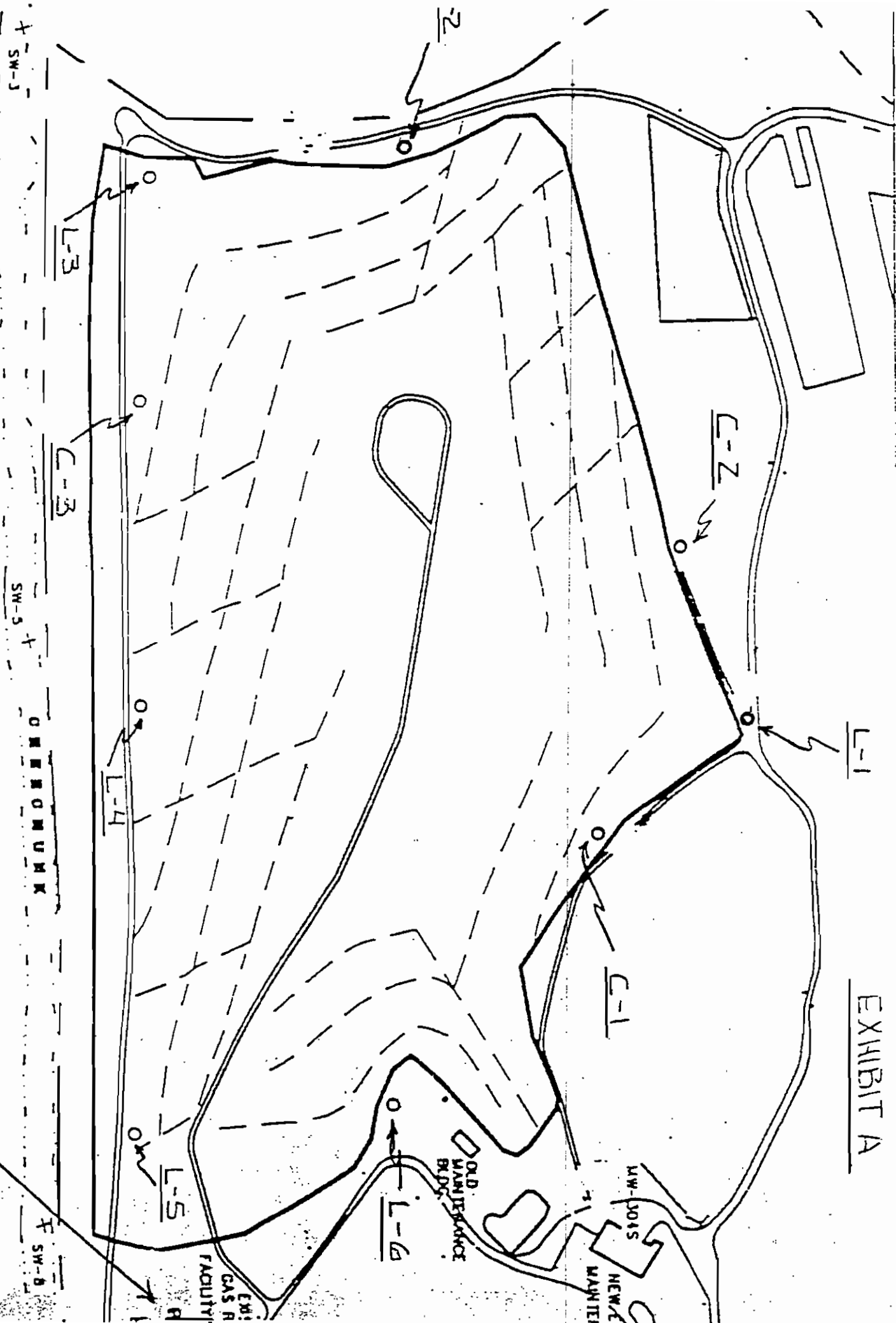
By:

Dorcas Seymour

Date:

5-15-07

5



GAAS RECOVERY FACILITY

MONTHLY POST-CLOSURE FIELD INSPECTION REPORT

ORANGE COUNTY LANDFILL

DATE: 6-15-07

1. Access road condition	☒ good	☐ fair	☐ poor
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed	
6. Terrace downcutes	☒ unobstructed	☐ obstructed	
7. Terrace heave/roll	☒ unobstructed	☐ obstructed	
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent moving date:	<u>5/23/07 - 6/14/07</u>		
15. Damage to leachate channels	☒ no	☐ yes	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal cost: _____
18. Evidence of bonded water	☒ none	☐ observed	☐ suspected
19. Fallen trees	☒ none	☐ present on cap	Cost removed: _____
20. Evidence of trespass	☐ yes	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	☐ Case located
23. Evidence of lightning strike	☒ no	☐ yes	
24. Unauthorized messiness present	☒ no	☐ yes	
25. Dead animals present	☒ no	☐ yes	
26. Oil slicks on adjacent water	☒ no	☐ yes	
27. Damaged leachate manholes	☒ no	☐ yes	
28. Leachate seeps	☒ no	☐ yes	Stain color: _____
29. Leachate fluid	☐ puddle	☐ stream	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes	
31. Other animal foraging evidence	☒ no	☐ yes	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	

* = Enter comments on next page

Robert Seymour
Inspector

6-15-07
Date

Solid Waste Director

Date

POST-CLOSURE INSPECTION REPORT

COMMENTS:

Monitor Leachate Tanks

CORRECTIVE ACTION TAKEN:

Pump out leachate tanks

Started mowing 5/23/07 - 6/14/07

By:

Donna Seymour

Date:

6-15-07

[illegible]

EXHIBIT A

SW-1

SW-5

SW-6

L-1

L-2

L-3

L-4

L-5

L-6

OLD MAIN RESERVE BLDG.

NEW/MAINT

GAS FACILITY

MONTHLY POST-CLOSURE FIELD INSPECTION REPORT

ORANGE COUNTY LANDFILL

DATE: 7-19-07

1. Access road condition	☒ good	☐ fair	☐ poor
2. Roadside ditches and culverts	☐ unobstructed	☐ obstructed	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed	☐ sediments
5. Terraces	☐ unobstructed	☐ obstructed	
6. Terrace downcuts	☒ unobstructed	☐ obstructed	
7. Terrace headwall	☒ unobstructed	☐ obstructed	
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ fescue	☐ other
10. Woody plants	☒ not on cap	☐ present	average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 7/18/07</u>			
15. Damage to vehicle boundaries	☒ no	☐ yes	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed	☐ suspected
19. Fallen trees	☒ none	☐ present on cap	Date removed: _____
20. Evidence of trespass	☐ yes	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	☐ Date backfilled
23. Evidence of lightning strike	☒ no	☐ yes	
24. Unauthorized materials present	☒ no	☐ yes	
25. Dead animals present	☒ no	☐ yes	
26. Oil slicks on adjacent waters	☒ no	☐ yes	
27. Damaged leachate monitoring	☒ no	☐ yes	
28. Leachate seeps	☒ no	☐ yes	Stain color: _____
29. Leachate fluid	☐ puddle	☐ stream	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes	
31. Other animal foraging evidence	☒ no	☐ yes	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	

* = Enter comments on next page

Robert Seymour
Inspector

7-19-07
Date

Solid Waste Director

Date

POST-CLOSURE INSPECTION REPORT

COMMENTS:

Monitor leachate tanks
Monitor mowing

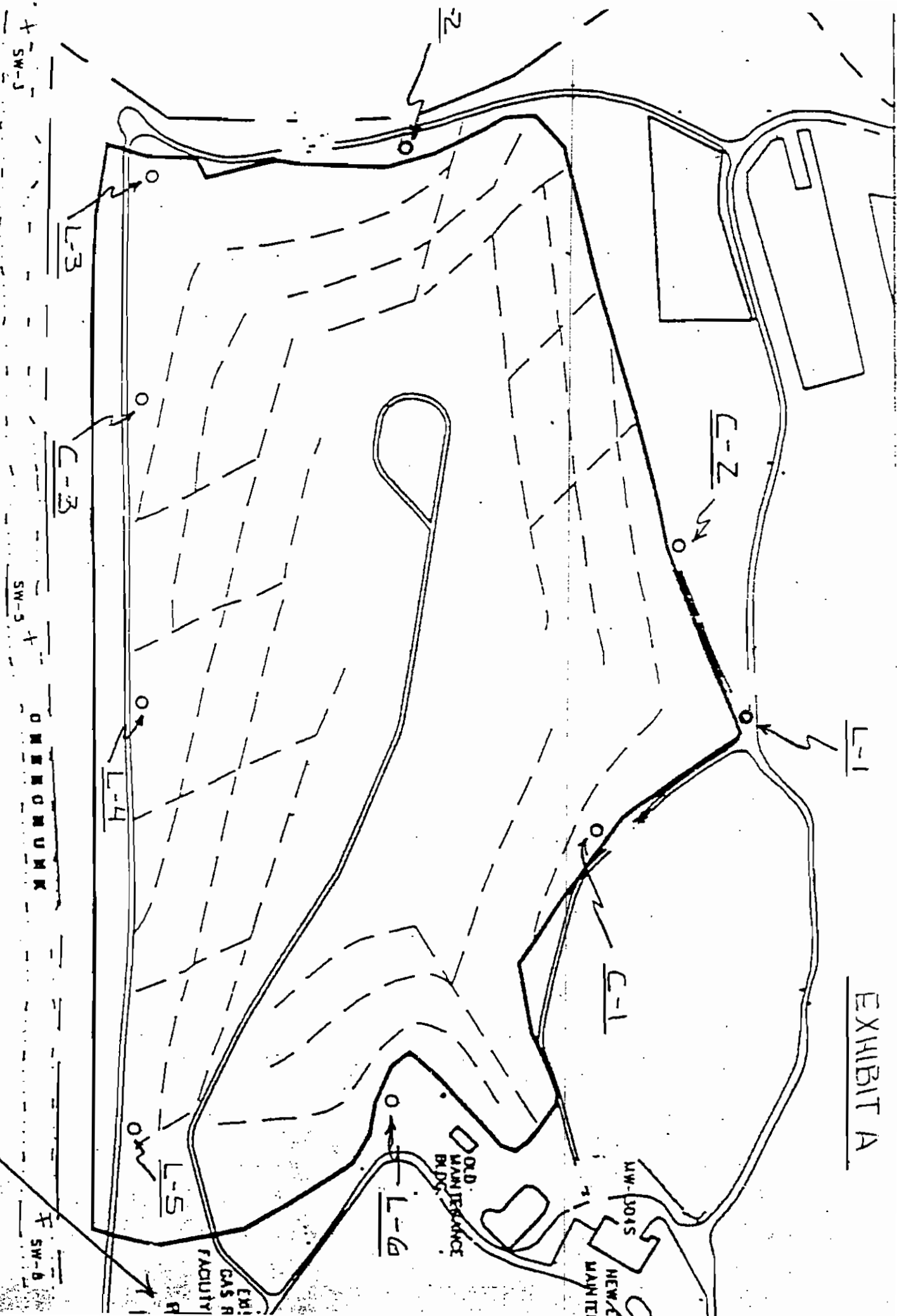
CORRECTIVE ACTION TAKEN:

Pump leachate tanks.
Mow 5/30/07 - 7/18/07

By: _____

Date: _____

EXHIBIT A



GAS RECOVERY FACILITY

MONTHLY POST-CLOSURE FIELD INSPECTION REPORT ORANGE COUNTY LANDFILL

DATE: 8-15-07

1. Access road condition	☒ good	☐ fair	☐ poor
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed	
6. Terrace downstems	☒ unobstructed	☐ obstructed	
7. Terrace headwall	☒ unobstructed	☐ obstructed	
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ bamboo	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☐ none	☐ minor	☐ needs repair
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/30/07 - 8-10-07</u>		
15. Damage to leachate manholes	☒ no	☐ yes	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed	☐ suspected
19. Fallen trees	☒ none	☐ present on cap	Date removed: _____
20. Evidence of trespass	☐ yes	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☐ no	☐ suspected	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	☐ Cat basked
23. Evidence of lightning strike	☒ no	☐ yes	
24. Unauthorized materials present	☒ no	☐ yes	
25. Dead animals present	☒ no	☐ yes	
26. Oil slicks on adjacent water	☒ no	☐ yes	
27. Damaged leachate manholes	☒ no	☐ yes	
28. Leachate seeps	☒ no	☐ yes	Stain color: _____ Length: _____
29. Leachate fluid	☐ puddle	☐ stream	
30. Gulls/scavenger birds present	☒ no	☐ yes	
31. Other animal foraging evidence	☒ no	☐ yes	
32. No smoking warnings	☐ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	

* = Enter comments on next page

[Signature]
Inspector

8-15-07
Date

Solid Waste Director

Date

POST-CLOSURE INSPECTION REPORT

COMMENTS:

Monitor leachate tanks

Monitor Grass Height

CORRECTIVE ACTION TAKEN:

Pumped leachate tanks

mowed 5/30/07 - 8/10/07

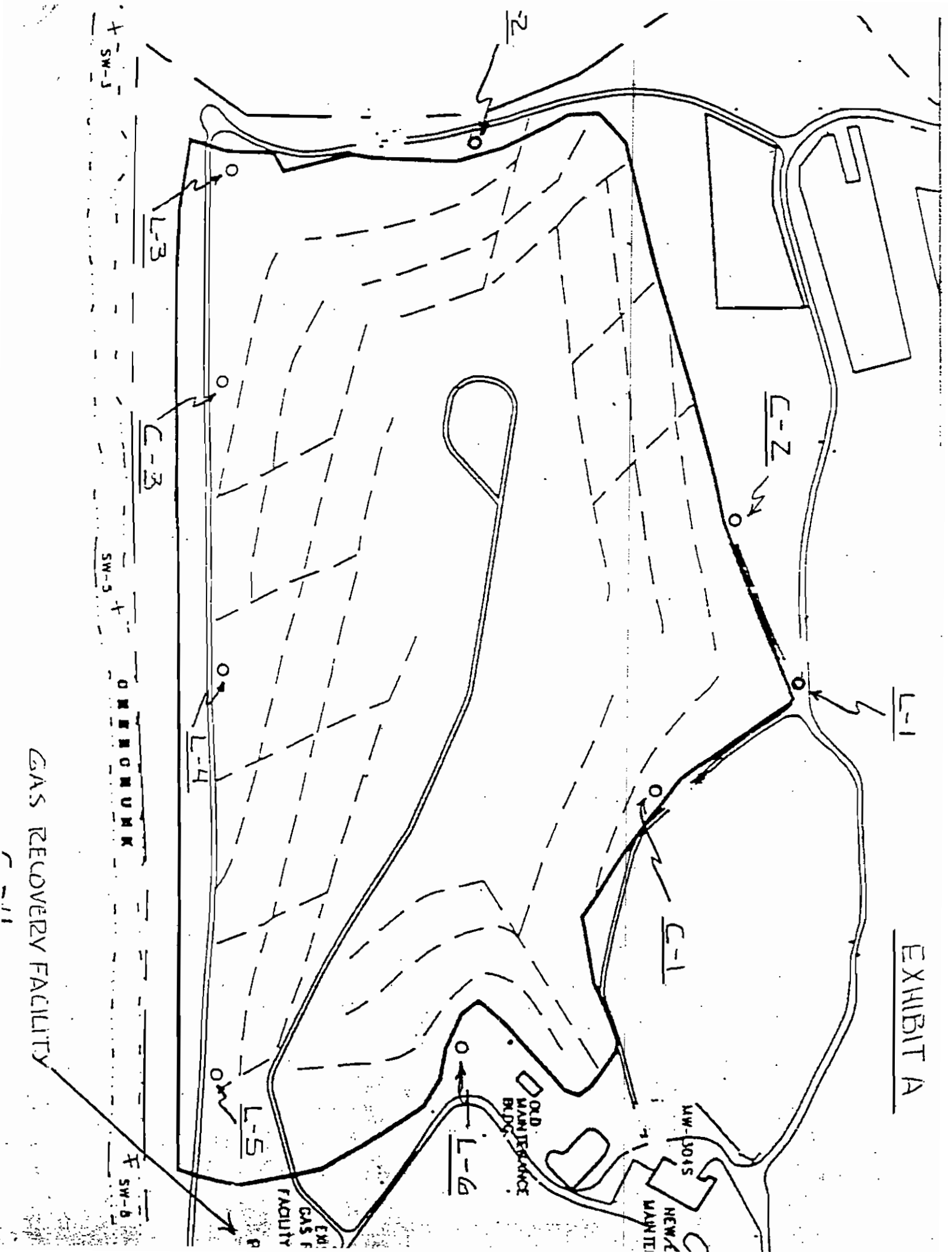
By:

Dana Lynne

Date:

8-15-07

EXHIBIT A



MONTHLY POST-CLOSURE FIELD INSPECTION REPORT

ORANGE COUNTY LANDFILL

DATE: 09/18/2007

1. Access road condition	☒ good	☐ fair	☐ poor
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed	☐ sediments
4. Culmination Base	☒ unobstructed	☐ obstructed	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed	
6. Terrace down-slopes	☒ unobstructed	☐ obstructed	
7. Terrace headwall	☒ unobstructed	☐ obstructed	
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ trash	☐ other
10. Woody plants	☒ not on cap	☐ present	average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/30/07 - 9/13/07</u>		
15. Damage to leachate boundaries	☒ no	☐ yes	
16. Monitoring wells	☒ secure with caps		☐ damaged
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of condid water	☒ none	☐ observed	☐ suspected
19. Fallen trees	☒ none	☐ present on cap	Date removed: _____
20. Evidence of trespassers	☐ yes	☒ no	☐ ATV
21. Evidence of motor vehicle trespassers	☒ no	☐ subtruck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	☐ Gate labelled
23. Evidence of lightning strike	☒ no	☐ yes	
24. Unauthorized materials present	☒ no	☐ yes	
25. Dead animals present	☒ no	☐ yes	
26. Oil slicks on adjacent waters	☒ no	☐ yes	
27. Damaged leachate manholes	☒ no	☐ yes	
28. Leachate seeps	☒ no	☐ yes	Stain color: _____
29. Leachate fluid	☐ puddle	☐ stream	Length: _____
30. Gulls/corvids/birds present	☒ no	☐ yes	
31. Other animal foraging evidence	☒ no	☐ yes	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	

* = Enter comments on next page

R. Abrams
Inspector

9/18/2007
Date

Solid Waste Director

Date

POST-CLOSURE INSPECTION REPORT

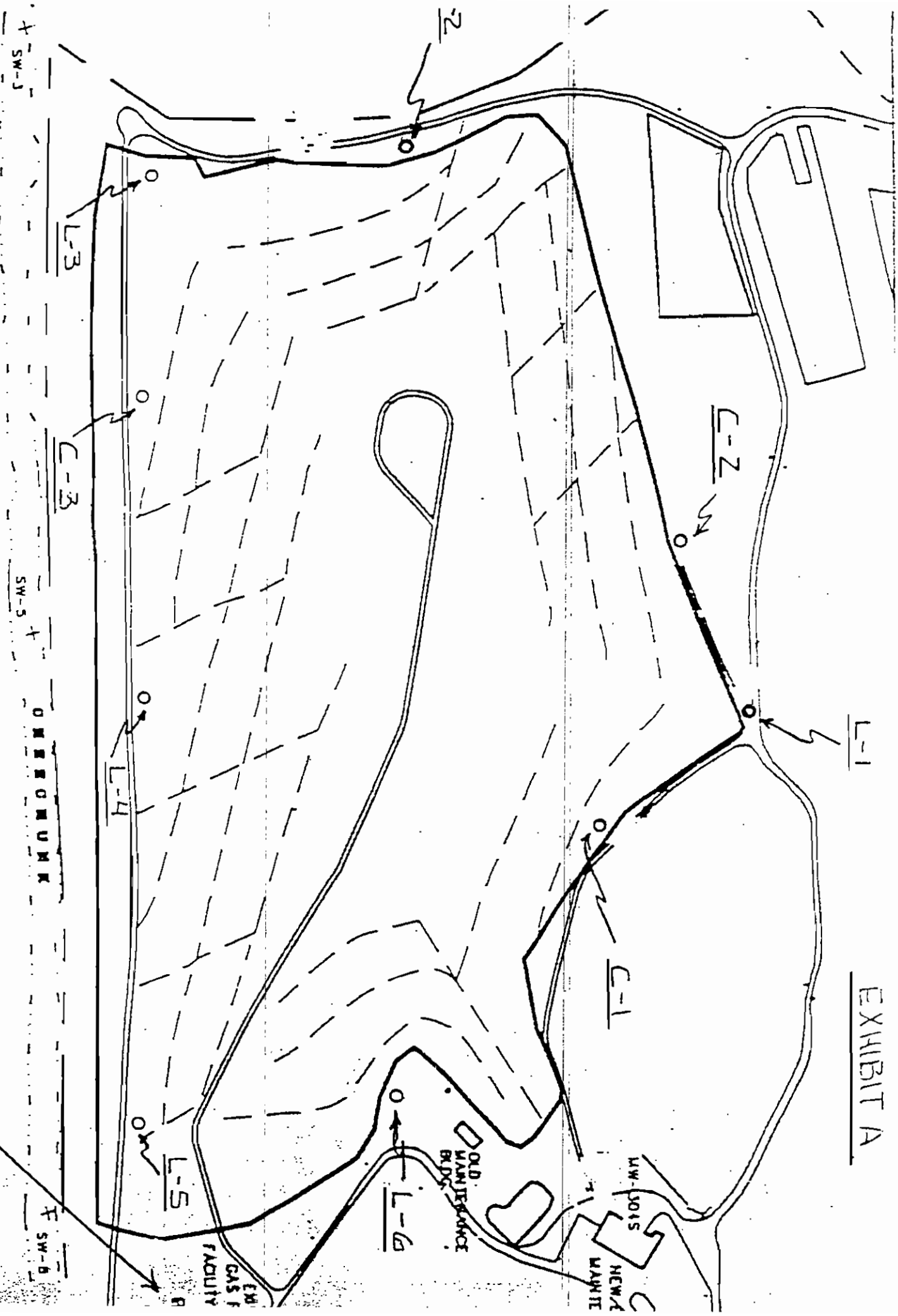
COMMENTS: monitor Leachate tanks monitor grass height

CORRECTIVE ACTION TAKEN: pump leachate tanks,
mowing 53007 - 91307

By: R. Abrams Ruler

Date: 9/18/07

EXHIBIT A



GAS RECOVERY FACILITY

MONTHLY POST-CLOSURE FIELD INSPECTION REPORT ORANGE COUNTY LANDFILL

DATE: 10-15-07

1. Access road condition	☒ good	☐ fair	☐ poor
2. Roadside ditches and curbs	☒ unobstructed	☐ obstructed	☐ sediments
3. Curb basins	☒ unobstructed	☐ obstructed	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed	
6. Terrace connections	☒ unobstructed	☐ obstructed	
7. Terrace headwall	☒ unobstructed	☐ obstructed	
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☒ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair
13. Geomembrane liner suspected	☒ no	☐ yes	
14. Most recent mowing date:	<u>9/20/07 - 9/18/07</u>		
15. Damage to leachate manifolds	☒ no	☐ yes	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed	☐ suspected
19. Fallen trees	☒ none	☐ present on cap	Date removed: _____
20. Evidence of trespass	☒ yes	☐ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ authorized	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	☐ Cap backfilled
23. Evidence of lightning strike	☒ no	☐ yes	
24. Unauthorized materials present	☒ no	☐ yes	
25. Dead animals present	☒ no	☐ yes	
26. Oil spills on adjacent waters	☒ no	☐ yes	
27. Damaged leachate manholes	☒ no	☐ yes	
28. Leachate seeps	☒ no	☐ yes	Stain color: _____ Length: _____
29. Leachate fluid	☐ puddle	☐ stream	
30. Gulls/scavenger birds present	☒ no	☐ yes	
31. Other animal foraging evidence	☒ no	☐ yes	
32. No unroving warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	

* = Enter comments on next page

[Signature]
Inspector

10/15/07
Date

Solid Waste Director

Date

POST-CLOSURE INSPECTION REPORT

COMMENTS:

Monitor Leachate tanks

CORRECTIVE ACTION TAKEN:

Pump leachate tanks

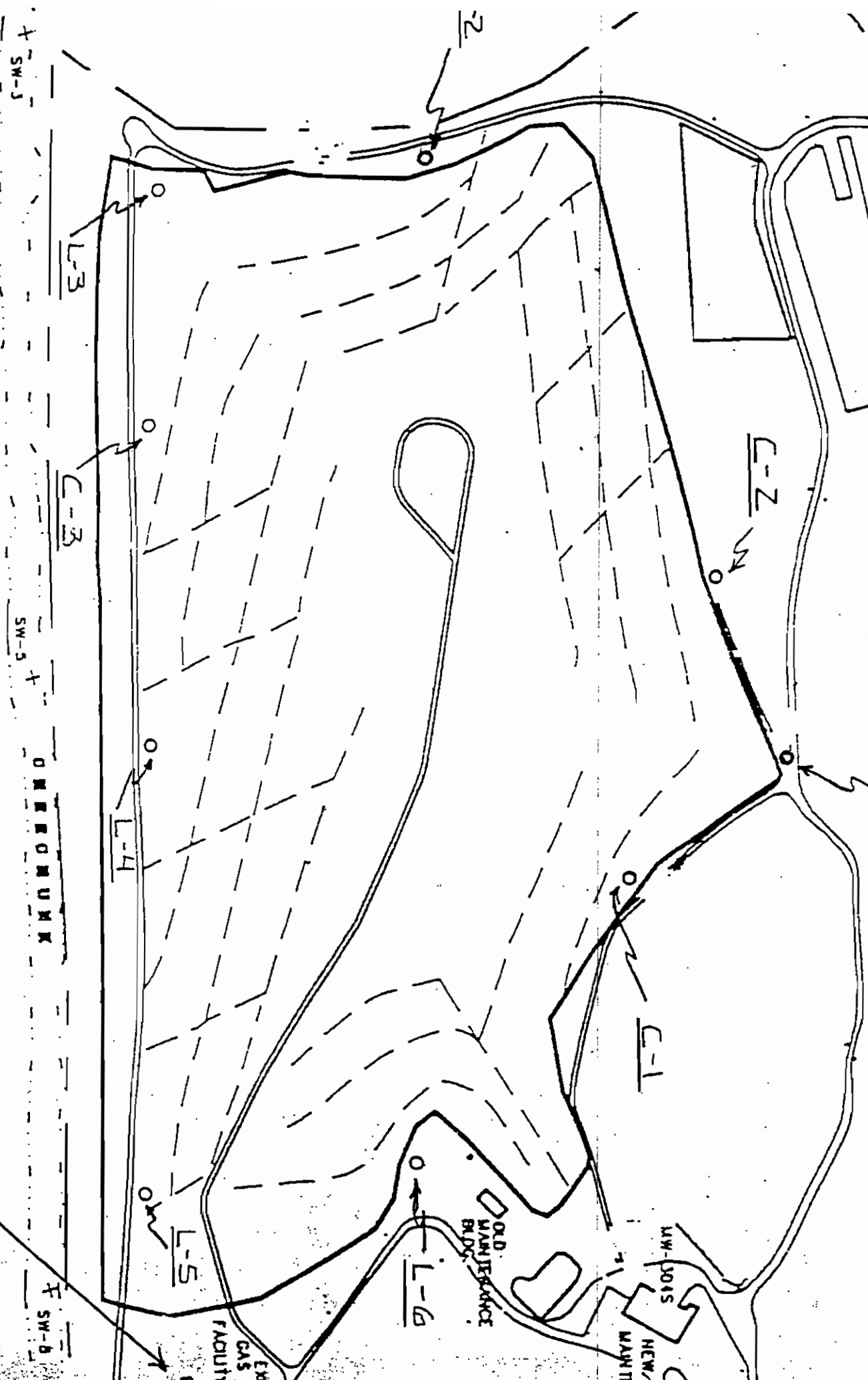
By:

Dennis Legno

Date:

10-15-07

EXHIBIT A



GAS RECOVERY FACILITY

MONTHLY POST-CLOSURE FIELD INSPECTION REPORT

ORANGE COUNTY LANDFILL

DATE: 11-14-07

1. Access road condition	☒ good	☐ fair	☐ poor
2. Roadside ditches and curbs	☒ unobstructed	☐ obstructed	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed	
6. Terrace down-slopes	☒ unobstructed	☐ obstructed	
7. Terrace headwall	☒ unobstructed	☐ obstructed	
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☐ none	☐ minor	☐ needs repair
12. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/30/07 - 9/18/07</u>		
15. Damage to leachate conduits	☒ no	☐ yes	
15. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed	☐ suspected
19. Fallen trees	☒ none	☐ present on cap	Date removed: _____
20. Evidence of trespass	☐ yes	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ subtruck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	☐ Gate backfilled
23. Evidence of lightning strikes	☒ no	☐ yes	
24. Unauthorized minerals present	☒ no	☐ yes	
25. Dead animals present	☒ no	☐ yes	
26. Oil spills on adjacent waters	☒ no	☐ yes	
27. Damaged leachate manholes	☒ no	☐ yes	
28. Leachate seeps	☒ no	☐ yes	Stain color: _____
29. Leachate fluid	☐ puddle	☐ stream	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes	
31. Other animal foraging evidence	☒ no	☐ yes	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	

* = Enter comments on next page

Don Seymour
Inspector

11-14-07
Date

Solid Waste Director

Date

POST-CLOSURE INSPECTION REPORT

COMMENTS:

Monitor leachate tanks

CORRECTIVE ACTION TAKEN:

Pumped all leachate tanks

mowing dates

5/30/07 - 9/18/07

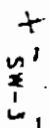
By:

Donna Seymour

Date:

11-14-07

5



GAS RECOVERY FACILITY

MONTHLY POST-CLOSURE FIELD INSPECTION REPORT

ORANGE COUNTY LANDFILL

DATE: 12-15-07

1. Access road condition	☒ good	☐ fair	☐ poor
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed	☐ sediments
4. Culvert Basin	☒ unobstructed	☐ obstructed	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed	
6. Terrace downdrains	☒ unobstructed	☐ obstructed	
7. Terrace headwall	☒ unobstructed	☐ obstructed	
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on site	☐ present	average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☐ none	☐ minor	☐ needs repair
13. Geomembrane liner exposed	☐ no	☐ yes	
14. Most recent mowing date:	<u>5/30/07 - 9/18/07</u>		
15. Damage to leachate manifold	☒ no	☐ yes	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed	☐ suspected
19. Fallen trees	☒ none	☐ present on site	Date removed: _____
20. Evidence of trespassers	☐ yes	☒ no	☐ ATV
21. Evidence of motor vehicle trespassers	☒ no	☐ suspected	☐ Motorcycle
22. Woodchuck/possum holes in cap	☒ no	☐ yes	☐ Gate tampered
23. Evidence of lightning strikes	☒ no	☐ yes	
24. Unauthorized materials present	☒ no	☐ yes	
25. Dead animals present	☒ no	☐ yes	
26. Oil slicks on adjacent water	☒ no	☐ yes	
27. Damaged leachate manholes	☒ no	☐ yes	
28. Leachate seeps	☒ no	☐ yes	Stain color: _____
29. Leachate fluid	☐ puddle	☐ stream	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes	
31. Other animal foraging evidence	☒ no	☐ yes	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	

* - Enter comments on next page

[Signature]
Inspector

12-15-07
Date

Solid Waste Director

Date

POST-CLOSURE INSPECTION REPORT

COMMENTS:

Monitor Leachate Tanks
Monitor Snow Fall

CORRECTIVE ACTION TAKEN:

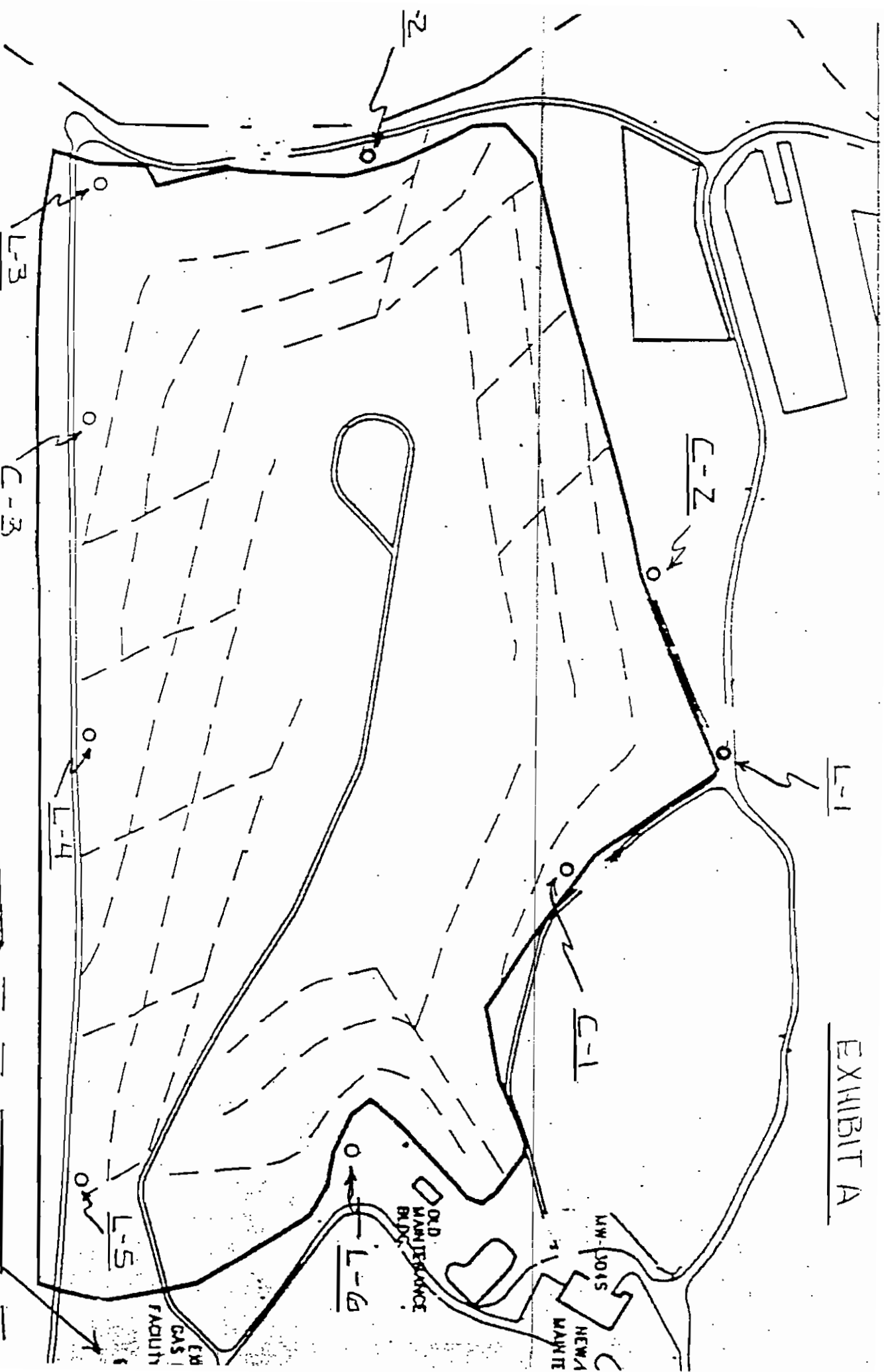
Pump Leachate Tanks
Snow & plow landfill & fire
training center.

By:

Date:

Don Seymour
12-15-07

EXHIBIT A



WAS BEVELLEY FACILITY

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1-2-07

Performed By:

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downholes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ portion cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Evidence of debris present	☒ no	☐ yes *			
25. Evidence of unauthorized access	☒ no	☐ yes *			
26. Evidence of unauthorized access	☒ no	☐ yes *			
27. Evidence of unauthorized access	☒ no	☐ yes *			
28. Leachate	☒ no	☐ yes *	Stain Color: _____		
29. Leachate	☐ puddle *	☐ stream *	Length: _____		
30. Guilt/acc	☒ no	☐ yes *			
31. Other animal evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L-1	☒ OK	☐ problem *	C-1	☒ OK	☐ problem *
L-2	☒ OK	☐ problem *	C-2	☒ OK	☐ problem *
L-3	☒ OK	☐ problem *	C-3	☒ OK	☐ problem *
L-4	☒ OK	☐ problem *	C-4	☒ OK	☐ problem *
L-5	☒ OK	☐ problem *			

* = Enter comments on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1-3-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1-4-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ public *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1-4-07

Performed By: Ronna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10-4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1-5-07

Performed By: Dennis Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/23/06 - 10/4/06</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strikes	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☒ OK ☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1-6-07

Performed By: Dorcas Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1-8-07

Performed By: Donna Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16 Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date: _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ pickup truck	☐ Motorcycle		
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23 Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31 Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1-9-07

Performed By: Donna Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☒ no	☐ yes			
14 Most recent mowing date	<u>5/23/06 - 10/4/06</u>				
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16 Monitoring wells	☒ accurate/with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Eat removal date: _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23 Evidence of lightning strikes	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31 Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33 Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

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**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1-10-07

Performed By: Ronan Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No amoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 4/11/07

Performed By: Donna Symour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☐ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/23/06 - 10/4/06</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☐ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	

34. Leachate Collection tanks and piping

L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1/12/07

Performed By: Roxanne Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/23/06 -- 9/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1/13/07

Performed By: Ronnie Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14 Most recent mowing date: <u>5/23/06 - 10/4/06</u>			
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est. removal date: _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	Stain Color: _____
	☐ puddle *	☐ stream *	Length: _____
33	☒ no	☐ yes *	
34 Leachate	☒ no	☐ yes *	
L-1	☒ present	☐ missing/damaged	
L-2	☒ problem *	☐ disturbed	
L-3	☒ OK	☐ problem *	
L-4	☒ OK	☐ problem *	
L-5	☒ OK	☐ problem *	
C-4	☒ OK	☐ problem *	

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**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1-15-07

Performed By:

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L-1	☒ OK	☐ problem *	C-1	☒ OK	☐ problem *
L-2	☒ OK	☐ problem *	C-2	☒ OK	☐ problem *
L-3	☒ OK	☐ problem *	C-3	☒ OK	☐ problem *
L-4	☒ OK	☐ problem *	C-4	☒ OK	☐ problem *
L-5	☒ OK	☐ problem *			

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**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1-16-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ buckwheat	☐ thistle	☐ other		
10. Woody plants	☒ none on cap	☐ present	Average diameter _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ scrape with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L-1	☒ OK	☐ problem *	C-1	☒ OK	☐ problem *
L-2	☒ OK	☐ problem *	C-2	☒ OK	☐ problem *
L-3	☒ OK	☐ problem *	C-3	☒ OK	☐ problem *
L-4	☒ OK	☐ problem *	C-4	☒ OK	☐ problem *
L-5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1-17-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1-18-07

Performed By: Dorcas Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ buckhorn	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcyclic
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1-19-07

Performed By: Ronny Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detection Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ none in cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/23/06 - 10/4/06</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	

34. Leachate Collection tanks and piping

L-1	☒ OK	☐ problem *	C-1	☒ OK	☐ problem *
L-2	☒ OK	☐ problem *	C-2	☒ OK	☐ problem *
L-3	☒ OK	☐ problem *	C-3	☒ OK	☐ problem *
L-4	☒ OK	☐ problem *	C-4	☒ OK	☐ problem *
L-5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1-20-07

Performed By: Dorcas Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/14/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1-22-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1-23-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ none on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	

34. Leachate Collection tanks and piping

L-1	☒ OK	☐ problem *	C-1	☒ OK	☐ problem *
L-2	☒ OK	☐ problem *	C-2	☒ OK	☐ problem *
L-3	☒ OK	☐ problem *	C-3	☒ OK	☐ problem *
L-4	☒ OK	☐ problem *	C-4	☒ OK	☐ problem *
L-5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1-24-07

Performed By:

Dorino Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date.	<u>5/23/06 - 10/4/06</u>				
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23 Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1-25-07

Performed By:

Donna Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ lean on cap	☐ present	Average diameter: _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ running		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☒ no	☐ yes			
14 Most recent mowing date	<u>5/23/06 - 10/4/06</u>				
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16 Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date: _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23 Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31 Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33 Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1-26-07

Performed By: Donna Aymon

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchannels	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L-1	☒ OK	☐ problem *	C-1	☒ OK	☐ problem *
L-2	☒ OK	☐ problem *	C-2	☒ OK	☐ problem *
L-3	☒ OK	☐ problem *	C-3	☒ OK	☐ problem *
L-4	☒ OK	☐ problem *	C-4	☒ OK	☐ problem *
L-5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1-27-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date: <u>5/23/06 - 10/4/06</u>					
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Eat. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L-1	☒ OK	☐ problem *	C-1	☒ OK	☐ problem *
L-2	☒ OK	☐ problem *	C-2	☒ OK	☐ problem *
L-3	☒ OK	☐ problem *	C-3	☒ OK	☐ problem *
L-4	☒ OK	☐ problem *	C-4	☒ OK	☐ problem *
L-5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1-39-07

Performed By:

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ none on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1-30-07

Performed By: *Donna Seymour*

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ no	☐ present	Average diameter _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 1-31-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downspouts	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/23/06 - 10/4/06</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Eat removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	

34. Leachate Collection tanks and piping

L-1 ☒ OK	☐ problem *	C-1 ☒ OK	☐ problem *
L-2 ☒ OK	☐ problem *	C-2 ☒ OK	☐ problem *
L-3 ☒ OK	☐ problem *	C-3 ☒ OK	☐ problem *
L-4 ☒ OK	☐ problem *	C-4 ☒ OK	☐ problem *
L-5 ☒ OK	☐ problem *		

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 2-1-07

Performed By:

Ronno Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ soil on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with jacks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-9-07

Performed By:

Dorinda Symour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 19/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rabbit holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 2-3-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchannels	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☐ no	☐ yes	
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 2-5-07

Performed By: [Signature]

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14 Most recent mowing date: <u>5/23/06 - 10/4/06</u>			
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est. removal date: _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☒ OK ☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 2-6-07

Performed By: Donna Seymour

1	Access road condition	☒ good	☐ fair	☐ poor *
2	Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3	Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4	Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5	Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6	Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7	Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8	Grass condition	☒ good	☐ poor	☐ dead
9	Other plants present	☐ burdock	☐ thistle	☐ other
10	Woody plants	☒ not on cap	☐ present	Average diameter: _____
11	Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12	Surface erosion	☒ none	☐ minor	☐ needs repair *
13	Geomembrane liner exposed	☐ no	☐ yes	
14	Most recent mowing date:	<u>5/23/06 - 10/4/06</u>		
15	Damage to leachate cleanouts	☒ no	☐ yes *	
16	Monitoring wells	☒ secure with locks	☐ damaged	
17	Litter present:	☒ no	☐ yes	Est. removal date: _____
18	Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19	Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20	Evidence of trespass	☐ yes *	☒ no	☐ ATV
21	Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22	Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23	Evidence of lightning strike	☒ no	☐ yes *	
24	Unauthorized materials present	☒ no	☐ yes *	
25	Dead animals present	☒ no	☐ yes *	
26	Oil slick on adjacent waters	☒ no	☐ yes *	
27	Damaged leachate manholes	☒ no	☐ yes *	
28	Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29	Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30	Gulls/scavenger birds present	☒ no	☐ yes *	
31	Other animal foraging evidence	☒ no	☐ yes *	
32	No smoking warnings	☒ present	☐ missing/damaged	
33	Survey Monuments	☒ undisturbed	☐ disturbed	
34	Leachate Collection tanks and piping			
	L-1	☒ OK	☐ problem *	
	L-2	☒ OK	☐ problem *	
	L-3	☒ OK	☐ problem *	
	L-4	☒ OK	☐ problem *	
	L-5	☒ OK	☐ problem *	
	C-1	☒ OK	☐ problem *	
	C-2	☒ OK	☐ problem *	
	C-3	☒ OK	☐ problem *	
	C-4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 2-7-06

Performed By: Donna Symour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date 2-8-07

Performed By: Donna Symour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and stem number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 8-9-07

Performed By:

Sharon Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ rot on cap	☐ present	Average diameter _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☒ no	☐ yes			
14 Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16 Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date: _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled _____		
23 Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31 Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33 Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 2-10-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L-1	☒ OK	☐ problem *	C-1	☒ OK	☐ problem *
L-2	☒ OK	☐ problem *	C-2	☒ OK	☐ problem *
L-3	☒ OK	☐ problem *	C-3	☒ OK	☐ problem *
L-4	☒ OK	☐ problem *	C-4	☒ OK	☐ problem *
L-5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 2-12-07

Performed By:

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 2-13-07

Performed By: Dorinda Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanout	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 2-14-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 -- 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and stem number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 2-15-07

Performed By: Donna Lynne

1. Access road condition	☒ good	☐ fair	☐ poor *																														
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments																														
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments																														
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments																														
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments																														
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments																														
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments																														
8. Grass condition	☒ good	☐ poor	☐ dead																														
9. Other plants present	☐ burdock	☐ ivy	☐ other																														
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____																														
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing																														
12. Surface erosion	☒ none	☐ minor	☐ needs repair *																														
13. Geomembrane liner exposed	☐ no	☐ yes																															
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>																																
15. Damage to leachate cleanouts	☒ no	☐ yes *																															
16. Monitoring wells	☒ secure with locks	☐ damaged																															
17. Litter present	☒ no	☐ yes	Est. removal date: _____																														
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *																														
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____																														
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV																														
21. Evidence of motor vehicle trespass	☐ no	☐ auto/truck	☐ Motorcycle																														
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____																														
23. Evidence of lightning strike	☒ no	☐ yes *																															
24. Unauthorized materials present	☒ no	☐ yes *																															
25. Dead animals present	☒ no	☐ yes *																															
26. Oil slick on adjacent waters	☒ no	☐ yes *																															
27. Damaged leachate manholes	☒ no	☐ yes *																															
28. Leachate seeps	☐ no	☐ yes *	Stain Color: _____																														
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____																														
30. Gulls/scavenger birds present	☒ no	☐ yes *																															
31. Other animal foraging evidence	☒ no	☐ yes *																															
32. No smoking warnings	☒ present	☐ missing/damaged																															
33. Survey Monuments	☒ undisturbed	☐ disturbed																															
34. Leachate Collection tanks and piping	<table border="0"> <tbody> <tr> <td>L - 1</td> <td>☒ OK</td> <td>☐ problem *</td> <td>C - 1</td> <td>☒ OK</td> <td>☐ problem *</td> </tr> <tr> <td>L - 2</td> <td>☒ OK</td> <td>☐ problem *</td> <td>C - 2</td> <td>☒ OK</td> <td>☐ problem *</td> </tr> <tr> <td>L - 3</td> <td>☒ OK</td> <td>☐ problem *</td> <td>C - 3</td> <td>☒ OK</td> <td>☐ problem *</td> </tr> <tr> <td>L - 4</td> <td>☒ OK</td> <td>☐ problem *</td> <td>C - 4</td> <td>☒ OK</td> <td>☐ problem *</td> </tr> <tr> <td>L - 5</td> <td>☒ OK</td> <td>☐ problem *</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>			L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *	L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *	L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *	L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *	L - 5	☒ OK	☐ problem *			
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *																												
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *																												
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *																												
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *																												
L - 5	☒ OK	☐ problem *																															

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 2-16-07

Performed By: Donna Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L-1	☒ OK	☐ problem *	C-1	☒ OK	☐ problem *
L-2	☒ OK	☐ problem *	C-2	☒ OK	☐ problem *
L-3	☒ OK	☐ problem *	C-3	☒ OK	☐ problem *
L-4	☒ OK	☐ problem *	C-4	☒ OK	☐ problem *
L-5	☒ OK	☐ problem *			

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DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 2-17-06

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 2-20-07

Performed By: Danna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

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**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 5-21-07

Performed By: Kenneth Flynn

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 2-22-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ hardrock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L-1	☒ OK	☐ problem *	C-1	☒ OK	☐ problem *
L-2	☒ OK	☐ problem *	C-2	☒ OK	☐ problem *
L-3	☒ OK	☐ problem *	C-3	☒ OK	☐ problem *
L-4	☒ OK	☐ problem *	C-4	☒ OK	☐ problem *
L-5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 2-23-07

Performed By:

Dorinda Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 2-24-07

Performed By: Dorinda Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate scoops	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 2-26-07

Performed By:

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ mining		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ snowtruck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 2-27-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ open on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 8-28-07

Performed By:

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ none on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-1-07

Performed By:

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ leaf on cap	☐ present	Average diameter _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/28/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-2-07

Performed By: Donna Symour

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downholes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ not on cap	☐ present	Average diameter _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☒ no	☐ yes			
14 Most recent mowing date	<u>5/23/06 - 10/4/06</u>				
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16 Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled _____		
23 Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31 Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33 Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-3-07

Performed By: Asoka Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ lock-on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* - Enter comment on next page and mark location on map with an "X" and item number.

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-5-07

Performed By:

Ronnie Symour

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☒	☐ yes			
14 Most recent mowing date	<u>5/23/06 - 10/4/06</u>				
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16 Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date: _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23 Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31 Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33 Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-6-07

Performed By

Larry Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☒ no	☐ yes			
14 Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16 Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date: _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23 Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31 Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33 Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-7-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent water	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and stem number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-8-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Descent Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downholes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removal: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-9-07

Performed By: [Signature]

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☐ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☐ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☐ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☐ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☐ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☐ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☐ not on cap	☐ present	Average diameter: _____		
11 Gas wells	☐ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☐ no	☐ yes			
14 Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16 Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date: _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22 Woodchuck/rabbit holes in cap	☒ no	☐ yes	Date backfilled: _____		
23 Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31 Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33 Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-10-07

Performed By: Donna Lynn

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date.	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-12-07

Performed By: Donna Lynn

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ open cap	☐ present	Average diameter: _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☒ no	☐ yes			
14 Most recent mowing date	<u>5/23/06 - 10/4/06</u>				
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16 Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date: _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23 Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31 Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33 Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-13-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rabbit holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-14-07

Performed By: Dorinda Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downspouts	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ none on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☐ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanout	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-15-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downspouts	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date: <u>5/23/06 - 10/4/06</u>					
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-16-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date: <u>5/23/06 - 10/4/06</u>					
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent water	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 3-17-07

Performed By:

Donna Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downholes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☐ no	☐ yes			
14 Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16 Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date: _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23 Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31 Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33 Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-19-07

Performed By: Donna Symon

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downholes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/23/06 - 10/4/06</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☒ OK ☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-20-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace head-wall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date: <u>5/23/06 - 10/4/06</u>					
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Slur Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☐ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-21-07

Performed By: Donna Symon

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date, <u>5/23/06 - 10/4/06</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☐ OK ☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-22-07

Performed By

[Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Windy plants	☐ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-23-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-24-07

Performed By: Ronno Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date: <u>5/23/06 - 10/4/06</u>					
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-26-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-27-07

Performed By: Donna Agmon

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-28-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Leachate present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-29-07

Performed By: Donna Agmon

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and sign number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 5-30-07

Performed By: Robert Symon

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and stem number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 3-31-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present:	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 4-2-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate accps	☒ no	☐ yes *	Slain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 4-3-06

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downspouts	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 4-4-06

Performed By: Ronnie Armour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 4-5-06

Performed By:

Donna Symon

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 -- 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 4-6-06

Performed By:

Donna Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terrace	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ bare on cap	☐ present	Average diameter: _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☒ no	☐ yes			
14 Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16 Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date: _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled: _____		
23 Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31 Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33 Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 4-7-06

Performed By: Donna Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terrace	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14 Most recent mowing date: <u>5/23/06 - 10/4/06</u>			
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est removal date: _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 4-9-07

Performed By: Dawn Synow

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/28/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 4-10-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanout	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 4-11-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ no on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 4-12-07

Performed By: Lance Symons

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ mixing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 4-13-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Weedy plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 11/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Liner present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Sign Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 4-14-07

Performed By:

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ precap on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 4-16-07

Performed By: Donna Agmon

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ soil on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 12/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Liner present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 4-17-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Windy plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection lines and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 4-18-07

Performed By: Donna Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14 Most recent mowing date: <u>5/23/06 - 10/4/06</u>			
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est. removal date: _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Seep Color: _____
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☒ OK ☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 4-19-07

Performed By: [Signature]

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14 Most recent mowing date: <u>5/23/06 - 10/4/06</u>			
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est. removal date: _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection tanks and piping			
L-1 ☒ OK ☐ problem *	C-1 ☒ OK ☐ problem *		
L-2 ☒ OK ☐ problem *	C-2 ☒ OK ☐ problem *		
L-3 ☒ OK ☐ problem *	C-3 ☒ OK ☐ problem *		
L-4 ☒ OK ☐ problem *	C-4 ☒ OK ☐ problem *		
L-5 ☒ OK ☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 4-20-07

Performed By:

Ronna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☐ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☐ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☐ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace head-wall	☐ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☐ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☐ no	☐ yes *			
32. No smoking warnings	☐ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 4-21-07

Performed By: Donna Agmour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downspouts	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ on top cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☐ no	☐ yes	
14. Most recent mowing date: <u>5/23/06 - 10/4/06</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Seep Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☒ OK ☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 4-23-07

Performed By: Donna Symon

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 4-24-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☐ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☐ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☐ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 4-25-07

Performed By: Dorina Agmon

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/3/06 - 12/4/06</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☒ OK ☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 4-26-07

Performed By

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☐ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comments on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 4-27-07

Performed By:

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 4-28-07

Performed By: Donna Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/2/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date: _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection taps and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* ~ Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 4-30-07

Performed By: *[Signature]*

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 5-1-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 5-2-07

Performed By: Ronan Symour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 12/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 5/3/07

Performed By: Ronnie Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downspouts	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☐ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Sein Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 5/4/07

Performed By: Donna Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14 Most recent mowing date: <u>5/23/06 - 10/4/06</u>			
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est. removal date: _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☒ OK ☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 5/5/07

Performed By: Donna Skymon

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14 Most recent mowing date, <u>5/23/06 - 10/4/06</u>			
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est. removal date: _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	

34. Leachate Collection tanks and piping

L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *
L - 5 ☒ OK ☐ problem *	

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 5/7/07

Performed By: Donna Agmon

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ rusting
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☐ no	☐ yes	
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Ext. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☐ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Seep Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	C - 1 ☒ OK ☐ problem *
L - 2	☒ OK	☐ problem *	C - 2 ☒ OK ☐ problem *
L - 3	☒ OK	☐ problem *	C - 3 ☒ OK ☐ problem *
L - 4	☒ OK	☐ problem *	C - 4 ☒ OK ☐ problem *
L - 5	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 5/8/07

Performed By: Donna Agnew

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchannels	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 5/9/07

Performed By: Monna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 5/10/07

Performed By: Don Agnew

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date: <u>5/23/06 - 10/4/06</u>					
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Ext. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 5/11/07

Performed By: Ronan Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present:	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14 Most recent mowing date: <u>5/13/06 - 10/4/06</u>			
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Ext. removal date: _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removal: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29 Leachate fluid	☒ puddle *	☐ stream *	Length: _____
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☒ OK ☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 5/12/07

Performed By: Donna Aeyman

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downdrifts	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with lock	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rabbit holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 5-14-07

Performed By: Dorcas Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 5-15-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downspouts	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date 5-16-07

Performed By

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downspouts	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present:	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection lines and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 5-17-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 5-18-07

Performed By: Dawn Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downspouts	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 5-19-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 5-21-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 10/4/06</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 5/22/07

Performed By: Roxa Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06</u> ~~12/4/06~~ <u>5/22/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 5/23/06

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 7/14/06 5/22/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/mole holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 5/24/06

Performed By: Dorcas Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date: <u>5/23/06</u> ~~12/1/06~~ <u>5/22/07</u>					
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate Burd	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date 5/25/06

Performed By: Dorcas Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *																														
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments																														
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments																														
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments																														
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments																														
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments																														
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments																														
8. Grass condition	☒ good	☐ poor	☐ dead																														
9. Other plants present	☐ burdock	☐ thistle	☐ other																														
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____																														
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing																														
12. Surface erosion	☐ none	☐ minor	☐ needs repair *																														
13. Geomembrane liner exposed	☐ no	☐ yes																															
14. Most recent mowing date:	<u>5/28/06 - ~~7/24/06~~ 5/22/07</u>																																
15. Damage to leachate cleanouts	☒ no	☐ yes *																															
16. Monitoring wells	☒ secure with locks	☐ damaged																															
17. Litter present	☒ no	☐ yes	Est. removal date: _____																														
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *																														
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____																														
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV																														
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle																														
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____																														
23. Evidence of lightning strike	☒ no	☐ yes *																															
24. Unauthorized materials present	☒ no	☐ yes *																															
25. Dead animals present	☒ no	☐ yes *																															
26. Oil slick on adjacent waters	☒ no	☐ yes *																															
27. Damaged leachate manholes	☒ no	☐ yes *																															
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____																														
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____																														
30. Gulls/scavenger birds present	☒ no	☐ yes *																															
31. Other animal foraging evidence	☒ no	☐ yes *																															
32. No smoking warnings	☒ present	☐ missing/damaged																															
33. Survey Monuments	☒ undisturbed	☐ disturbed																															
34. Leachate Collection tanks and piping	<table border="0"> <tr> <td>L - 1</td> <td>☒ OK</td> <td>☐ problem *</td> <td>C - 1</td> <td>☒ OK</td> <td>☐ problem *</td> </tr> <tr> <td>L - 2</td> <td>☒ OK</td> <td>☐ problem *</td> <td>C - 2</td> <td>☒ OK</td> <td>☐ problem *</td> </tr> <tr> <td>L - 3</td> <td>☒ OK</td> <td>☐ problem *</td> <td>C - 3</td> <td>☒ OK</td> <td>☐ problem *</td> </tr> <tr> <td>L - 4</td> <td>☒ OK</td> <td>☐ problem *</td> <td>C - 4</td> <td>☒ OK</td> <td>☐ problem *</td> </tr> <tr> <td>L - 5</td> <td>☒ OK</td> <td>☐ problem *</td> <td></td> <td></td> <td></td> </tr> </table>			L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *	L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *	L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *	L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *	L - 5	☒ OK	☐ problem *			
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *																												
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *																												
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *																												
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *																												
L - 5	☒ OK	☐ problem *																															

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 5/26/06

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☐ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/23/06 ~ 12/14/06 5/22/07</u>		
15. Damage to leachate cleanout	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Liner present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 5/29/06

Performed By: Dana Agmour

1. Access road condition	☒ good	☐ fair	☐ poor *																														
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments																														
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments																														
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments																														
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments																														
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments																														
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments																														
8. Grass condition	☒ good	☐ poor	☐ dead																														
9. Other plants present	☐ burdock	☐ thistle	☐ other																														
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____																														
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing																														
12. Surface erosion	☒ none	☐ minor	☐ needs repair *																														
13. Geomembrane liner exposed	☒ no	☐ yes																															
14. Most recent mowing date:	<u>5/23/06 - 7/14/06 5/22/07</u>																																
15. Damage to leachate cleanouts	☒ no	☐ yes *																															
16. Monitoring wells	☒ secure with locks	☐ damaged																															
17. Litter present	☒ no	☐ yes	Est. removal date: _____																														
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *																														
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____																														
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV																														
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle																														
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____																														
23. Evidence of lightning strike	☒ no	☐ yes *																															
24. Unauthorized materials present	☒ no	☐ yes *																															
25. Dead animals present	☒ no	☐ yes *																															
26. Oil slick on adjacent waters	☒ no	☐ yes *																															
27. Damaged leachate manholes	☒ no	☐ yes *																															
28. Leachate scops	☒ no	☐ yes *	Slam Color: _____																														
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____																														
30. Gulls/scavenger birds present	☒ no	☐ yes *																															
31. Other animal foraging evidence	☒ no	☐ yes *																															
32. No smoking warnings	☒ present	☐ missing/damaged																															
33. Survey Monuments	☒ undisturbed	☐ disturbed																															
34. Leachate Collection tanks and piping	<table border="0"> <tr> <td>L-1</td> <td>☒ OK</td> <td>☐ problem *</td> <td>C-1</td> <td>☒ OK</td> <td>☐ problem *</td> </tr> <tr> <td>L-2</td> <td>☒ OK</td> <td>☐ problem *</td> <td>C-2</td> <td>☒ OK</td> <td>☐ problem *</td> </tr> <tr> <td>L-3</td> <td>☒ OK</td> <td>☐ problem *</td> <td>C-3</td> <td>☒ OK</td> <td>☐ problem *</td> </tr> <tr> <td>L-4</td> <td>☒ OK</td> <td>☐ problem *</td> <td>C-4</td> <td>☒ OK</td> <td>☐ problem *</td> </tr> <tr> <td>L-5</td> <td>☒ OK</td> <td>☐ problem *</td> <td></td> <td></td> <td></td> </tr> </table>			L-1	☒ OK	☐ problem *	C-1	☒ OK	☐ problem *	L-2	☒ OK	☐ problem *	C-2	☒ OK	☐ problem *	L-3	☒ OK	☐ problem *	C-3	☒ OK	☐ problem *	L-4	☒ OK	☐ problem *	C-4	☒ OK	☐ problem *	L-5	☒ OK	☐ problem *			
L-1	☒ OK	☐ problem *	C-1	☒ OK	☐ problem *																												
L-2	☒ OK	☐ problem *	C-2	☒ OK	☐ problem *																												
L-3	☒ OK	☐ problem *	C-3	☒ OK	☐ problem *																												
L-4	☒ OK	☐ problem *	C-4	☒ OK	☐ problem *																												
L-5	☒ OK	☐ problem *																															

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 5-30-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 5/22/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Slam Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 5-31-07

Performed By: Donna Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ not on cap	☐ present	Average diameter _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/23/06 - 5/29/07</u>				
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 6-1-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 5/24/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

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**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 6-2-07

Performed By: Donna Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date: <u>5/23/06 - 5/24/07</u>					
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date: _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled: _____		
23 Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 6-4-07

Performed By: Doreen Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/06 - 5/24/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and stem number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 6-5-07

Performed By: Roxanne Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date: <u>5/23/06 - 5/24/07</u>					
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 6-6-07

Performed By: Roxanne Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ buckdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/23/06 - 5/24/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☐ OK ☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 6-7-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downspouts	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ wait on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/23/07 - 6/6/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection outlet and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 6-8-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/07 - 6/7/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with lock	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 6-9-07

Performed By: Donna Feynman

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace head wall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ none on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/23/07 - 6/8/07</u>				
15. Damage to leachate cleanout	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 6-11-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/07 - 6/8/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Motorizing wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisurbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

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**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 6-12-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/07 - 6/8/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removal: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

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**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 6-13-07

Performed By: Roxanne Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downspouts	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ no off cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☐ no	☐ yes	
14. Most recent mowing date:	<u>5/23/07 - 6/12/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☐ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No molting warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	

34. Leachate Collection tanks and piping

L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

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**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 6-14-07

Performed By: Donna Aymon

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ hardock	☐ thistle	☐ other		
10. Woody plants	☒ fast on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date: <u>5/23/07 - 6/12/07</u>					
15. Damage to leachate cleanout	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

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**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 6-15-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ none on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/23/07 - 6/14/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 6-16-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terrace	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ rotten cap	☐ present	Average diameter _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/23/07 - 6/14/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date 6-18-07

Performed By: Donna Seymour

1	Access road condition	☒ good	☐ fair	☐ poor *
2	Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3	Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4	Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5	Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6	Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7	Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8	Grass condition	☒ good	☐ poor	☐ dead
9	Other plants present	☐ burdock	☐ thistle	☐ other
10	Woody plants	☒ well on cap	☐ present	Average diameter: _____
11	Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12	Surface erosion	☒ none	☐ minor	☐ needs repair *
13	Geomembrane liner exposed	☒ no	☐ yes	
14	Most recent mowing date:	<u>5/23/07 - 6/14/07</u>		
15	Damage to leachate cleanouts	☒ no	☐ yes *	
16	Monitoring wells	☒ secure with locks	☐ damaged	
17	Litter present	☒ no	☐ yes	Est. removal date: _____
18	Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19	Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20	Evidence of trespass	☐ yes *	☒ no	☐ ATV
21	Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22	Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23	Evidence of lightning strike	☒ no	☐ yes *	
24	Unauthorized materials present	☒ no	☐ yes *	
25	Dead animals present	☒ no	☐ yes *	
26	Oil slick on adjacent waters	☒ no	☐ yes *	
27	Damaged leachate manholes	☒ no	☐ yes *	
28	Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29	Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30	Gulls/scavenger birds present	☒ no	☐ yes *	
31	Other animal foraging evidence	☒ no	☐ yes *	
32	No smoking warnings	☒ present	☐ missing/damaged	
33	Survey Monuments	☒ undisturbed	☐ disturbed	
34	Leachate Collection tanks and piping			
	L - 1	☒ OK	☐ problem *	C - 1
	L - 2	☒ OK	☐ problem *	C - 2
	L - 3	☒ OK	☐ problem *	C - 3
	L - 4	☒ OK	☐ problem *	C - 4
	L - 5	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT

ORANGE COUNTY

Date: 6-19-07

Performed By

Dorcas Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 6/14/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 6/20/07

Performed By: Ronnie Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/23/07 - 6/19/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 6-21-07

Performed By: Ronnie Serrano

1. Access road condition	☒ good	☐ fair	☐ poor *																														
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments																														
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments																														
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments																														
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments																														
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments																														
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments																														
8. Grass condition	☒ good	☐ poor	☐ dead																														
9. Other plants present	☐ burdock	☐ fluffie	☐ other																														
10. Woody plants	☒ not on cap	☐ present	Average diameter _____																														
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing																														
12. Surface erosion	☒ none	☐ minor	☐ needs repair *																														
13. Geomembrane liner exposed	☒ no	☐ yes																															
14. Most recent mowing date:	<u>6/23/07 - 6/20/07</u>																																
15. Damage to leachate cleanouts	☒ no	☐ yes *																															
16. Monitoring wells	☒ secure with locks	☐ damaged																															
17. Litter present	☒ no	☐ yes	Est. removal date: _____																														
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *																														
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____																														
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV																														
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle																														
22. Woodchuck/mole holes in cap	☒ no	☐ yes	Date backfilled: _____																														
23. Evidence of lightning strike	☒ no	☐ yes *																															
24. Unauthorized materials present	☒ no	☐ yes *																															
25. Dead animals present	☒ no	☐ yes *																															
26. Oil slick on adjacent waters	☒ no	☐ yes *																															
27. Damaged leachate manholes	☒ no	☐ yes *																															
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____																														
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____																														
30. Gulls/scavenger birds present	☒ no	☐ yes *																															
31. Other animal foraging evidence	☒ no	☐ yes *																															
32. No smoking warnings	☒ present	☐ missing/damaged																															
33. Survey Monuments	☒ undisturbed	☐ disturbed																															
34. Leachate Collection lines and piping	<table border="0"> <tr> <td>L - 1</td> <td>☒ OK</td> <td>☐ problem *</td> <td>C - 1</td> <td>☒ OK</td> <td>☐ problem *</td> </tr> <tr> <td>L - 2</td> <td>☒ OK</td> <td>☐ problem *</td> <td>C - 2</td> <td>☒ OK</td> <td>☐ problem *</td> </tr> <tr> <td>L - 3</td> <td>☒ OK</td> <td>☐ problem *</td> <td>C - 3</td> <td>☒ OK</td> <td>☐ problem *</td> </tr> <tr> <td>L - 4</td> <td>☒ OK</td> <td>☐ problem *</td> <td>C - 4</td> <td>☒ OK</td> <td>☐ problem *</td> </tr> <tr> <td>L - 5</td> <td>☒ OK</td> <td>☐ problem *</td> <td></td> <td></td> <td></td> </tr> </table>			L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *	L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *	L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *	L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *	L - 5	☒ OK	☐ problem *			
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *																												
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *																												
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *																												
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *																												
L - 5	☒ OK	☐ problem *																															

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 6-22-07

Performed By

Dora Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ well on cap	☐ present	Average diameter _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date	<u>5/23/07 - 6/20/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Fst removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☐ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date 6-23-07

Performed By

Roxanne Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ not on cap	☐ present	Average diameter _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date: <u>5/30/07 - 6/30/07</u>					
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☐ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est removal date _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 6-25-07

Performed By

Ronan Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ not on cap	☐ present	Average diameter _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☒ no	☐ yes			
14 Most recent mowing date: <u>5/30/07 - 6/20/07</u>					
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16 Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date: _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☒ ~~present~~ on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23 Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31 Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33 Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 6-26-07

Performed By

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ sticks on cap	☐ present	Average diameter _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/30/07 - 6/20/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rat/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ none	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date 6-27-07

Performed By *Donna Seymour*

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14 Most recent mowing date: <u>5/30/07 - 6/20/07</u>			
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est. removal date: _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rat hole in cap	☒ no	☐ yes	Date back filled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29 Leachate fluid	☐ puddle *	☐ stream *	Length _____
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☒ OK ☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 6-28-07

Performed By: Roxa Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ on cap	☐ present	Average diameter _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/31/07 - 6/20/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 6-29-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ fluff	☐ other
10. Woody plants	☒ on cap	☐ present	Average diameter _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date	<u>5/30/07 - 6/20/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 6-30-07

Performed By

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 6/20/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 7-2-07

Performed By

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 6/20/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 7-3-07

Performed By: Glenn Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ none on cap	☐ present	Average diameter _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 6/20/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 7-5-07

Performed By: Dana Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downpipes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 6/20/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gull/Magpie birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date 7-6-07

Performed By

Donna Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☐ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☐ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☐ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ buckwheat	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14 Most recent mowing date	<u>5/30/07 - 6/20/07</u>		
15 Damage to leachate cleanout	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est. removal date _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 7-07-07

Performed By

Donna Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downspouts	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14 Most recent mowing date	<u>5/30/07 - 6/29/07</u>		
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est. removal date: _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 7-9-07

Performed By

Ronald Aymon

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downcuts	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14 Most recent moving date:	<u>5/30/07 - 6/20/07</u>		
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est. removal date _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removed _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 7-10-07

Performed By

Robert Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ barlock	☐ duffle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14 Most recent mowing date:	<u>5/30/07 - 6/20/07</u>		
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Fsl removal date _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 7-11-07

Performed By: Ronan [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downhuts	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 6/20/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date 7-12-07

Performed By

Doris Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/30/07 - 7/11/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 7-13-07

Performed By

Monica Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ on cap	☐ present	Average diameter _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 7/12/07</u>			
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est. removal date: _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☒ OK ☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date 7-14-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 7/12/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☐ secure with locks	☐ damaged			
17. Litter present	☐ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☐ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/accranger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 7-16-07

Performed By

Ronnie Ayman

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downholes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/30/07 - 7/13/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gull/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date 7-17-07

Performed By

Roxanne Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☐ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downspouts	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace head-wall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14 Most recent mowing date	<u>5/30/07 - 7/13/07</u>		
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☐ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est. removal date: _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date 7-18-07

Performed By

Dorcas Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ on cap	☐ present	Average diameter _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 7/13/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date, _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled, _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color, _____		
			Length _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Euser comment on next page and mark location on map with an "X" and stent number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 7-19-07

Performed By

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date:	<u>5/30/07 - 7/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☐ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 7-20-07

Performed By: Dana Armour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 7/18/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 7-21-07

Performed By

[Signature]

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14 Most recent mowing date	<u>5/30/07 - 7/18/07</u>		
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secured with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est. removal date: _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil stuck on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection units and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date 7-23-07

Performed By

Ronan Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14 Most recent mowing date:	<u>5/30/07 - 7/20/07</u>		
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est. removal date: _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29 Leachate fluid	☐ puddle *	☐ stream *	
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date 7-24-07

Performed By *Glenn Agmon*

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☐ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ not on cap	☐ present	Average diameter _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☒ no	☐ yes			
14 Most recent mowing date:	<u>5/30/07 - 7/20/07</u>				
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16 Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date: _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23 Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31 Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33 Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 7-25-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date:	<u>5/30/07 - 7/20/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rat holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Slain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 7-26-07

Performed By

Dorcas Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/30/07 - 7/20/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 7-27-07

Performed By

[Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Orientation Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downpipes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ diaspore	☐ other
10. Woody plants	☒ none on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date	<u>5/30/07 - 7/26/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☒ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 7-28-07

Performed By: Donna Symon

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☐ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 7/24/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☒ OK ☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

Date: 7-30-07

Performed By Kenneth Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date:	<u>5/30/07 - 7/26/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 7-31-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 7/26/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 8-1-07

Performed By: Ronan Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ not on cap	☐ present	Average diameter _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☒ no	☐ yes			
14 Most recent mowing date:	<u>5/30/07 - 7/6/07</u>				
15 Damage to leachate cleanout	☒ no	☐ yes *			
16 Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ pickup truck	☐ Motorcycle		
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23 Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color _____		
29 Leachate fluid	☐ puddle *	☐ stream *	Length _____		
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31 Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33 Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date 8-2-07

Performed By *[Signature]*

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchannels	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ not on cap	☐ present	Average diameter _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☒ no	☐ yes			
14 Most recent mowing date	<u>5/30/07 - 7/26/07</u>				
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16 Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date: _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled _____		
23 Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29 Leachate fluid	☐ puddle *	☐ stream *			
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31 Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33 Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 8-3-07

Performed By: Robert Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 8/2/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rat holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 8-4-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/30/07 - 8/2/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date 8-6-07

Performed By Alison Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14 Most recent mowing date: <u>5/20/07 - 8-2-07</u>			
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est. removal date: _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date 8-7-07

Performed By

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ flusile	☐ other
10. Woody plants	☒ none on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 8-2-07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☒ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 8-8-07

Performed By: Dana Simon

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ over on cap	☐ present	Average diameter: _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☒ no	☐ yes			
14 Most recent mowing date:	<u>5/30/07 - 8/2/07</u>				
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16 Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date: _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22 Woodchuck/rabbit holes in cap	☒ no	☐ yes	Date backfilled: _____		
23 Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31 Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33 Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 8-9-07

Performed By: Donna Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ not on cap	☐ present	Average diameter _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☒ no	☐ yes			
14 Most recent mowing date	<u>5/30/07 - 8/2/07</u>				
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16 Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date: _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23 Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31 Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33 Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 8-10-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace head-wall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☐ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 8/9/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 8-11-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/30/07 - 8/2/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gull/scavenger birds present	☐ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 8-13-07

Performed By: Roxanne Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 8/10/07</u>			
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est. removal date: _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date 8-14-07

Performed By

[Signature]

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☐ no	☐ yes	
14 Most recent mowing date	<u>8/30/07 - 8/10/07</u>		
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est. removal date: _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 8-15-07

Performed By: Dennis Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 8/10/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☐ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L-1	☒ OK	☐ problem *	C-1	☒ OK	☐ problem *
L-2	☒ OK	☐ problem *	C-2	☒ OK	☐ problem *
L-3	☒ OK	☐ problem *	C-3	☒ OK	☐ problem *
L-4	☒ OK	☐ problem *	C-4	☒ OK	☐ problem *
L-5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 8-16-07

Performed By

[Signature]

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downhuts	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Windy plants	☒ not on cap	☐ present	Average diameter: _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14 Most recent mowing date	<u>5/30/07 - 8/10/07</u>		
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est. removal date: _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Seep Color: _____
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 8-17-07

Performed By

Dorinda Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 8/10/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 8-18-07

Performed By: Ronan Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14 Most recent mowing date: <u>5/30/07 - 8/10/07</u>			
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est. removal date: _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☒ OK ☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 8-20-07

Performed By:

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ fluff	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/30/07 - 8/10/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

WASTE POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date 8-21-07

Performed By

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ none on cap	☐ present	Average diameter _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/30/07 - 8/10/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 8-22-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downpipes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date	<u>5/30/07 - 8/10/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 8-23-07

Performed By

Don Seymour

1	Access road condition	☒ good	☐ fair	☐ poor *
2	Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3	Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4	Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5	Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6	Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7	Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8	Grass condition	☒ good	☐ poor	☐ dead
9	Other plants present	☐ burdock	☐ thistle	☐ other
10	Woody plants	☒ none on cap	☐ present	Average diameter: _____
11	Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12	Surface erosion	☒ none	☐ minor	☐ needs repair *
13	Geomembrane liner exposed	☒ no	☐ yes	
14	Most recent mowing date:	<u>5/30/07 - 8/10/07</u>		
15	Damage to leachate cleanouts	☒ no	☐ yes *	
16	Monitoring wells	☒ secure with locks	☐ damaged	
17	Litter present	☒ no	☐ yes	Est. removal date: _____
18	Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19	Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20	Evidence of trespass	☐ yes *	☒ no	☐ ATV
21	Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22	Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23	Evidence of lightning strike	☒ no	☐ yes *	
24	Unauthorized materials present	☒ no	☐ yes *	
25	Dead animals present	☒ no	☐ yes *	
26	Oil slick on adjacent waters	☒ no	☐ yes *	
27	Damaged leachate manholes	☒ no	☐ yes *	
28	Leachate seeps	☒ no	☐ yes *	Stain Color: _____ Length: _____
29	Leachate fluid	☐ puddle *	☐ stream *	
30	Gulls/scavenger birds present	☒ no	☐ yes *	
31	Other animal foraging evidence	☒ no	☐ yes *	
32	No smoking warnings	☒ present	☐ missing/damaged	
33	Survey Monuments	☒ undisturbed	☐ disturbed	
34	Leachate Collection tanks and piping			
	L - 1	☒ OK	☐ problem *	C - 1
	L - 2	☒ OK	☐ problem *	C - 2
	L - 3	☒ OK	☐ problem *	C - 3
	L - 4	☒ OK	☐ problem *	C - 4
	L - 5	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 8-24-07

Performed By

[Signature]

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☐ no	☐ yes	
14 Most recent mowing date	<u>5/30/07 - 8/10/07</u>		
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est removal date _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/mole holes in cap	☒ no	☐ yes	Date backfilled _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29 Leachate fluid	☐ puddle *	☐ stream *	Length _____
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comments on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 8-25/07

Performed By [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/30/07 - 8-14/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 8-27-07

Performed By: Dorinda Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ flusile	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/30/07 - 8/10/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date 8-28-07

Performed By

Dorcas Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchannels	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ none on cap	☐ present	Average diameter _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/30/07 - 8/10/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 8-29-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ none on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/30/07 - 8/10/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Cost backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 8-30-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downpipes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/30/07 - 8/17/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date 8-31-07

Performed By Don Aguirre

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downhuts	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 8/17/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rat hole in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 9-1-07

Performed By: Don Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ mat on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date: <u>5/30/07 - 8/24/07</u>					
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 9-3-07

Performed By: [Signature]

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14 Most recent mowing date: <u>5/30/07 - 8/24/07</u>			
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est. removal date: _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☒ OK ☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number.

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 9-4-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ flusile	☐ other
10. Woody plants	☒ none on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 8/24/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure w/ish locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and stem number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 9-5-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ none on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/30/07 - 8/31/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 9-6-07

Performed By: Donna Agmon

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace head-wall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14 Most recent mowing date	<u>5/30/07 - 8/31/07</u>		
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est. removal date _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 9-7-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 9/4/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 9-8-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ flintile	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 9/4/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection underhead piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 9-10-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downspouts	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 9/4/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rat hole in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 9-11-07

Performed By

John A. Symon

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☐ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 9/10/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 9-12-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downspouts	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/30/07 - 9/11/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 9-13-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☒ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/30/07 - 9-12-07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☐ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gull/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and stem number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 9/14/07

Performed By R. Abrams

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date: <u>5/30/07 - 9/13/07</u>					
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date 9/15/07

Performed By R. Abrams

3. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downhuts	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace head-wall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 9/13/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 9/17/07

Performed By: R. Abrams

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 9/13/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 9/18/07

Performed By R. Abrams

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present:	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/30/07 - 9/13/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 9-19-07

Performed By Dana Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☐ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 9/19/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of pooled water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☒ OK ☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 9-30-07

Performed By: Ronan Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☐ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☐ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 9/18/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☒ OK ☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 9-21-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date: <u>5/30/07 - 9/18/07</u>					
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 9-22-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 9/18/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 9-24-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date: <u>5/30/07 - 9/18/07</u>					
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 9-25-07

Performed By: Ronny Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace head-wall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ not on cap	☐ present	Average diameter _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☐ no	☐ yes			
14 Most recent mowing date:	<u>5/30/07 - 9/18/07</u>				
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16 Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date: _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23 Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29 Leachate fluid	☐ puddle *	☐ stream *	Length _____		
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31 Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33 Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 9-26-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☐ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 9/18/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☐ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☒ OK ☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 9-27-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 9/18/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☒ OK ☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 9-28-07

Performed By: [Signature]

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchannels	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14 Most recent mowing date: <u>5/30/07 - 9/18/07</u>			
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est. removal date: _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29 Leachate fluid	☐ puddle *	☐ stream *	
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 9-29-07

Performed By: Ronny Agmon

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downholes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace head-wall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date: <u>5/30/07 - 9/18/07</u>					
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 10-1-03

Performed By

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/30/02 - 9/18/02</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rat/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 10-2-07

Performed By: Dennis Aymon

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 9/18/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Alien trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 10-3-07

Performed By [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ thin on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☐ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 9/18/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☐ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☐ no	☐ yes *	
26. Oil slick on adjacent waters	☐ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gull/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 10-4-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 9/18/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☒ OK ☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 10-5-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/24/07 - 9/18-07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☒ OK ☐ problem *			

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 10-6-07

Performed By

Donna Symon

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ no on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 10-8-07

Performed By: Douglas Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/20/07 - 9/18/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	1st removal date _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☒ OK ☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 10-9-07

Performed By: Donna Agmon

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ anti on cap	☐ present	Average diameter: _____
11. Gas wells	☐ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☐ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☐ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 9/18/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rat holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 10-10-07

Performed By

[Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☐ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☐ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☐ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 10-11-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 10-12-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downhills	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ none on cap	☐ present	Average diameter: _____
11. Gas wells	☐ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☐ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 9/18/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☐ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and stem number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 10-13-07

Performed By: Ronan Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/30/07 - 9/18/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☐ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 10-15-07

Performed By

[Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☐ no	☐ yes	
14. Most recent mowing date:	<u>5/30/07 - 9/18/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☐ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/mole holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☐ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 10-16-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace head-wall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☐ no	☐ yes	
14. Most recent mowing date	<u>5/30/07 - 9/18/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure w/gh locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☐ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☐ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☐ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 10-17-07

Performed By: John A. [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☐ no	☐ yes	
14. Most recent mowing date	<u>5/30/07 - 9/18/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date 10-18-07

Performed By

[Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace head-wall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☐ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date:	<u>5/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rabbit holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☐ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☐ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 10-19-07

Performed By: Donna Lynn

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☐ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date:	<u>5/29/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☐ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rat hole in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☐ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date 10-20-07

Performed By Ronny Agmon

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☐ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date 10-22-07

Performed By

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downspouts	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date 10-23-07

Performed By [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ barlock	☐ hostile	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☐ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 9/18/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☒ OK ☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 10-25-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☐ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date	<u>9/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☐ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☐ no	☐ yes *	Stain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 10-26-07

Performed By

[Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ hardock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 10-27-07

Performed By

Chris Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Liner present	☒ no	☐ yes	Est. removal date _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____ Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 10-29-07

Performed By

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date:	<u>5/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gull/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 10 30 - 07

Performed By

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secured with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 10-31-07

Performed By

[Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/30/07 - 9/18/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 11-1-07

Performed By: Dan Aynor

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchannels	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ automobile	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 11-2-07

Performed By: [Signature]

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☐ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ illusive	☐ other		
10 Woody plants	☐ not on cap	☐ present	Average diameter: _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☒ no	☐ yes			
14 Most recent mowing date	<u>5/30/07 - 9/18/07</u>				
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16 Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date: _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☐ present on cap	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled: _____		
23 Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29 Leachate fluid	☐ puddle *	☐ stream *			
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31 Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33 Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number.

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 11-3-07

Performed By: [Signature]

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☐ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 9/18/07</u>			
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29 Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☒ OK ☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 11-5-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 11-6-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 9/18/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Esi removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 11-7-07

Performed By: Dawn Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ bunch	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 9/18/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Liner present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 11-8-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/30/07 - 9/18/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rat holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gull/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 11-9-07

Performed By

Edna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and stem number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 11-10-07

Performed By

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☐ no	☐ yes	
14. Most recent mowing date:	<u>5/30/07 - 9/8/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate scoops	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 11-13-07

Performed By: Dave Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent snowing date	<u>5/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Esi removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date 11-14-07

Performed By

Donna Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ bunch	☐ thistle	☐ other		
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☐ no	☐ yes			
14 Most recent mowing date:	<u>5/30/07 - 9/18/07</u>				
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16 Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date: _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23 Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31 Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33 Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 11-15-07

Performed By

[Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date	<u>5/30/07 - 9/15/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 11-16-07

Performed By [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 9/18/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gull/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☒ OK ☐ problem *			

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date 11-17-07

Performed By

[Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date	<u>5/30/07 - 9/18/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 11-19-07

Performed By: Dennis Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ none no cap	☐ present	Average diameter _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 11-20-07

Performed By

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 11-21-07

Performed By

Dennis Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ mixing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/30/07 - 9/18/07</u>		
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Litter present	☒ no	☐ yes	Est. removal date: _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29 Leachate fluid	☐ puddle *	☐ stream *	
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 11-23-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date	<u>5/30/07 - 9/18/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 11-24-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☐ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☐ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date: <u>5/30/07 - 9/18/07</u>					
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Liner present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☐ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rabbit holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 11-26-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date	<u>5/30/07 - 9/8/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 11-27-07

Performed By

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downspouts	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date	<u>5/30/07 - 9/8/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 11-28-07

Performed By [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/30/07 - 9/8/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 11-29-07

Performed By

Dennis Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/30/07 - 9/18/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stem Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 11-30-07

Performed By

Ronnie Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 12-1-07

Performed By

Donna Agnau

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 9/10/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 12-3-07

Performed By

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 9/8/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 12-4-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 9/12/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Liner present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* - Enter comments on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 12-5-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/30/07 - 9/18/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Fat. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisurbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 12-6-07

Performed By

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ bunko	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 9/18/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of pooled water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L-1 ☒ OK ☐ problem *	C-1 ☒ OK ☐ problem *		
L-2 ☒ OK ☐ problem *	C-2 ☒ OK ☐ problem *		
L-3 ☒ OK ☐ problem *	C-3 ☒ OK ☐ problem *		
L-4 ☒ OK ☐ problem *	C-4 ☒ OK ☐ problem *		
L-5 ☒ OK ☐ problem *			

* * Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 12-7-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/30/07 - 9/18/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 12-8-07

Performed By

Dennis Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/30/07 - 9/18/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ automobile	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 12-10-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace head-wall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 12-11-07

Performed By

Rene Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/30/07 - 9/18/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 12-12-07

Performed By: Dona Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date: <u>5/30/07-9/18/07</u>			
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back filled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 12-13-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace down-slopes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace head-wall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date	<u>5/30/07 - 9/18/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 12-14-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/30/07 - 9/18/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rat holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☐ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY

Date: 12-15-07

Performed By

Donna Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace head-wall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☒ no	☐ yes			
14 Most recent mowing date	<u>5/30/07 - 9/18/07</u>				
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16 Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date: _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23 Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31 Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33 Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 12-17-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☐ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 12-18-07

Performed By: Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent snowing date	<u>5/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 12-19-07

Performed By

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downspouts	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Liner present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 12-20-07

Performed By

Don Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/20/07 - 9/18/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☐ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 12-21-07

Performed By: Donna Symon

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☐ no	☐ yes			
14 Most recent mowing date:	<u>5/30/07 - 9/8/07</u>				
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16 Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date: _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23 Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29 Leachate fluid	☐ puddle *	☐ stream *			
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31 Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33 Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 12-22-07

Performed By

Donna Seymour

1 Access road condition	☒ good	☐ fair	☐ poor *
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8 Grass condition	☒ good	☐ poor	☐ dead
9 Other plants present	☐ burdock	☐ thistle	☐ other
10 Woody plants	☒ not on cap	☐ present	Average diameter _____
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12 Surface erosion	☒ none	☐ minor	☐ needs repair *
13 Geomembrane liner exposed	☒ no	☐ yes	
14 Most recent mowing date: <u>5/30/07 - 9/8/07</u>			
15 Damage to leachate cleanouts	☒ no	☐ yes *	
16 Monitoring wells	☒ secure with locks	☐ damaged	
17 Liner present	☒ no	☐ yes	Est. removal date: _____
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV
21 Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date back-filled: _____
23 Evidence of lightning strike	☒ no	☐ yes *	
24 Unauthorized materials present	☒ no	☐ yes *	
25 Dead animals present	☒ no	☐ yes *	
26 Oil slick on adjacent waters	☒ no	☐ yes *	
27 Damaged leachate manholes	☒ no	☐ yes *	
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length _____
29 Leachate fluid	☐ puddle *	☐ stream *	
30 Gulls/scavenger birds present	☒ no	☐ yes *	
31 Other animal foraging evidence	☒ no	☐ yes *	
32 No smoking warnings	☒ present	☐ missing/damaged	
33 Survey Monuments	☒ undisturbed	☐ disturbed	
34 Leachate Collection tanks and piping			
L - 1 ☒ OK ☐ problem *	C - 1 ☒ OK ☐ problem *		
L - 2 ☒ OK ☐ problem *	C - 2 ☒ OK ☐ problem *		
L - 3 ☒ OK ☐ problem *	C - 3 ☒ OK ☐ problem *		
L - 4 ☒ OK ☐ problem *	C - 4 ☒ OK ☐ problem *		
L - 5 ☒ OK ☐ problem *			

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 12-24-07

Performed By

Robert Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace head-wall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/20/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 12-26-07

Performed By:

Douglas Symour

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☐ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ automobile	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 12-27-07

Performed By:

Donna Seymour

2. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
1. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ bunch	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☒ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☒ no	☐ yes			
14. Most recent mowing date:	<u>5/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date: _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
			Length: _____		
29. Leachate fluid	☐ puddle *	☐ stream *			
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☐ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 12-28-07

Performed By

Donna Seymour

1. Access road condition	☒ good	☐ fair	☐ poor *
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments
8. Grass condition	☒ good	☐ poor	☐ dead
9. Other plants present	☐ burdock	☐ thistle	☐ other
10. Woody plants	☒ none on cap	☐ present	Average diameter _____
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing
12. Surface erosion	☒ none	☐ minor	☐ needs repair *
13. Geomembrane liner exposed	☒ no	☐ yes	
14. Most recent mowing date:	<u>5/30/07 - 9/18/07</u>		
15. Damage to leachate cleanouts	☒ no	☐ yes *	
16. Monitoring wells	☒ secure with locks	☐ damaged	
17. Litter present	☒ no	☐ yes	Est. removal date: _____
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ Motorcycle
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____
23. Evidence of lightning strike	☒ no	☐ yes *	
24. Unauthorized materials present	☒ no	☐ yes *	
25. Dead animals present	☒ no	☐ yes *	
26. Oil slick on adjacent waters	☒ no	☐ yes *	
27. Damaged leachate manholes	☒ no	☐ yes *	
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____
			Length: _____
29. Leachate fluid	☐ puddle *	☐ stream *	
30. Gulls/scavenger birds present	☒ no	☐ yes *	
31. Other animal foraging evidence	☒ no	☐ yes *	
32. No smoking warnings	☒ present	☐ missing/damaged	
33. Survey Monuments	☒ undisturbed	☐ disturbed	
34. Leachate Collection tanks and piping			
L - 1	☒ OK	☐ problem *	
L - 2	☒ OK	☐ problem *	
L - 3	☒ OK	☐ problem *	
L - 4	☒ OK	☐ problem *	
L - 5	☒ OK	☐ problem *	
C - 1	☒ OK	☐ problem *	
C - 2	☒ OK	☐ problem *	
C - 3	☒ OK	☐ problem *	
C - 4	☒ OK	☐ problem *	

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 12-29-07

Performed By: [Signature]

1 Access road condition	☒ good	☐ fair	☐ poor *		
2 Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3 Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4 Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5 Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6 Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7 Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8 Grass condition	☒ good	☐ poor	☐ dead		
9 Other plants present	☐ burdock	☐ thistle	☐ other		
10 Woody plants	☒ not on cap	☐ present	Average diameter: _____		
11 Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12 Surface erosion	☒ none	☐ minor	☐ needs repair *		
13 Geomembrane liner exposed	☒ no	☐ yes			
14 Most recent mowing date	<u>5/20/07 - 9/18/07</u>				
15 Damage to leachate cleanouts	☒ no	☐ yes *			
16 Monitoring wells	☒ secure with locks	☐ damaged			
17 Litter present	☒ no	☐ yes	Est. removal date: _____		
18 Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19 Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20 Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21 Evidence of motor vehicle trespass	☒ no	☐ pickup truck	☐ Motorcycle		
22 Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23 Evidence of lightning strike	☒ no	☐ yes *			
24 Unauthorized materials present	☒ no	☐ yes *			
25 Dead animals present	☒ no	☐ yes *			
26 Oil slick on adjacent waters	☒ no	☐ yes *			
27 Damaged leachate manholes	☒ no	☐ yes *			
28 Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29 Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30 Gulls/scavenger birds present	☒ no	☐ yes *			
31 Other animal foraging evidence	☒ no	☐ yes *			
32 No smoking warnings	☒ present	☐ missing/damaged			
33 Survey Monuments	☒ undisturbed	☐ disturbed			
34 Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

**DAILY POST-CLOSURE FIELD INSPECTION REPORT
ORANGE COUNTY**

Date: 12-31-07

Performed By: [Signature]

1. Access road condition	☒ good	☐ fair	☐ poor *		
2. Roadside ditches and culverts	☒ unobstructed	☐ obstructed *	☐ sediments		
3. Catch basins	☒ unobstructed	☐ obstructed *	☐ sediments		
4. Detention Basin	☒ unobstructed	☐ obstructed *	☐ sediments		
5. Terraces	☒ unobstructed	☐ obstructed *	☐ sediments		
6. Terrace downchutes	☒ unobstructed	☐ obstructed *	☐ sediments		
7. Terrace headwall	☒ unobstructed	☐ obstructed *	☐ sediments		
8. Grass condition	☒ good	☐ poor	☐ dead		
9. Other plants present	☐ burdock	☐ thistle	☐ other		
10. Woody plants	☒ not on cap	☐ present	Average diameter _____		
11. Gas wells	☒ unobstructed	☐ obstructed	☐ missing		
12. Surface erosion	☐ none	☐ minor	☐ needs repair *		
13. Geomembrane liner exposed	☐ no	☐ yes			
14. Most recent mowing date	<u>5/30/07 - 9/18/07</u>				
15. Damage to leachate cleanouts	☒ no	☐ yes *			
16. Monitoring wells	☒ secure with locks	☐ damaged			
17. Litter present	☒ no	☐ yes	Est. removal date _____		
18. Evidence of ponded water	☒ none	☐ observed *	☐ suspected *		
19. Fallen trees	☒ none	☐ present on cap *	Date Removed: _____		
20. Evidence of trespass	☐ yes *	☒ no	☐ ATV		
21. Evidence of motor vehicle trespass	☒ no	☐ auto/truck	☐ motorcycle		
22. Woodchuck/rodent holes in cap	☒ no	☐ yes	Date backfilled: _____		
23. Evidence of lightning strike	☒ no	☐ yes *			
24. Unauthorized materials present	☒ no	☐ yes *			
25. Dead animals present	☒ no	☐ yes *			
26. Oil slick on adjacent waters	☒ no	☐ yes *			
27. Damaged leachate manholes	☒ no	☐ yes *			
28. Leachate seeps	☒ no	☐ yes *	Stain Color: _____		
29. Leachate fluid	☐ puddle *	☐ stream *	Length: _____		
30. Gulls/scavenger birds present	☒ no	☐ yes *			
31. Other animal foraging evidence	☒ no	☐ yes *			
32. No smoking warnings	☒ present	☐ missing/damaged			
33. Survey Monuments	☒ undisturbed	☐ disturbed			
34. Leachate Collection tanks and piping					
L - 1	☒ OK	☐ problem *	C - 1	☒ OK	☐ problem *
L - 2	☒ OK	☐ problem *	C - 2	☒ OK	☐ problem *
L - 3	☒ OK	☐ problem *	C - 3	☒ OK	☐ problem *
L - 4	☒ OK	☐ problem *	C - 4	☒ OK	☐ problem *
L - 5	☒ OK	☐ problem *			

* = Enter comment on next page and mark location on map with an "X" and item number