

MEMORANDUM

DATE: OCT 2 6 2017

TO: Board of Supervisors

FROM: William D. Hicks, P.E., Director Land Development Services

SUBJECT: Annual Landfill Report – Lorton Landfill (Overlook Ridge)

This annual report for the Lorton Landfill (facility) meets the inspection and reporting requirements described in Par. 6 of Section 9-205 of the Zoning Ordinance (ZO). The ZO requires the county to conduct an annual landfill inspection and the Director of Land Development Services (LDS) to report the findings to the Board of Supervisors (Board). The report shall include the following:

- A. A statement of whether or not the operation is in compliance with all of the requirements of the special exception.
- B. A statement of changes that have occurred in the vicinity since the granting of the application.
- C. A statement of the condition of roads in the area which might indicate the spillage of materials from trucks.

A. STATEMENT OF COMPLIANCE WITH THE RELATED SPECIAL EXCEPTION REQUIREMENTS:

The Virginia Department of Environmental Quality (DEQ) completed several compliance inspections in 2017. In the most recent inspection report dated July 19, 2017, DEQ referenced no apparent violations of the approved stormwater plan (SWP331) or the Virginia Solid Waste Management Law and Regulations (9 VAC 20-81-10, *et seq.*).

Urban Forest Management Division (UFMD) Inspector, Jay Banks, completed UFMD's annual inspection on June 17, 2017. The results of their inspection remain satisfactory. The general purpose was to gauge the progress and maintenance of required vegetation to be installed as shown on the approved landscaping plan.

A joint inspection was conducted on May 9, 2017 by the Site Development and Inspections Division (SDID) and the Solid Waste Management Program (SWMP). Nak Chea represented SDID, while Jeff Hatterick represented SWMP. The results of their inspection show that all necessary controls are in place and remain satisfactory, including but not limited to, the access



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roads, compaction and cover, and erosion and sediment controls. Cover material also was adequate and readily available.

Detailed copies of the joint LDS/Department of Public Works and Environmental Services (DPWES) inspection, as well as the DEQ inspection results and notices, are available upon request from the Site Application Center in LDS. For further assistance, please contact Crystal Hamrick at: 703-324-1771.

B. STATEMENT OF CHANGES IN THE VICINTY OF THE LANDFILL:

The Laurel Hill Adaptive Reuse development is on-going within approximately five (5) miles of the landfill.

C. STATEMENT OF ROAD CONDITION:

The condition of the road is satisfactory. The roads on site and in front were clear of dirt, mud, and debris. They have a truck wash area, water truck to flush the streets, and a street sweeper on duty full time at the main entrance. Dust is controlled via a water truck on site.

If you have any questions, please contact me at 703-324-1780.

 cc: Kirk W. Kincannon, Acting County Executive Robert A. Stalzer, Deputy County Executive Fred R. Selden, Director, Department of Planning and Zoning James Patteson, Director, DPWES John Kellas, Deputy Director, DPWES Bruce McGranahan, Director, SDID, LDS