ZION LANDFILL PERIMETER BERMS AND PLANTINGS SITE 2 NORTH EXPANSION

Operations and Maintenance Manual

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Date: June 10, 2022

Project Description

The proposed Operations and Maintenance Manual is intended to monitor the perimeter berms and plantings as shown on the accompanying Conceptual, End Use, Landscaping, and Planting Plans prepared by The Lannert Group, dated June 10, 2022, six drawings total.

Responsible Parties

Zion Landfill shall be the Responsible Party for all aspects of the operations and maintenance. The proposed berms and landscape planting features will be maintained as proposed in this document.

Maintenance Schedule

- 1. A sample Inspection Report is attached for documentation of inspection activity.
- 2. The Responsible Party will maintain the property, to include the berms, plantings, seeding, and woodlands surrounding the expansion.
- 3. The maintenance requirements include the following items.
 - a. Surface Drainage and Retention Basins
 - 1) Grass and/or vegetated areas to be mowed as described in the Landscape Matrix Schedule.
 - 2) Repair eroded areas, seed or sod, and replace trees and shrubs per the Landscape Matrix Schedule.
 - 3) Monitor sediment accumulation in drainageways.
 - 4) If debris is collected in any of the drainage swales, it shall be removed.
 - 5) Debris, and sediment removed shall be properly disposed of in accordance with applicable regulations.
 - 6) Check drainage pipe structures and culverts to ensure pipes are not blocked by debris. Remove debris when more than 6 inches deep with proper disposal.

Overview Description of the Planted and Bermed Areas

The Zion Landfill expansion envisions both man-made and natural features to maximize the appearance of the landfill from surrounding and adjacent views. The measures outlined below will be performed as indicated within the maintenance schedule.

- 1. The drainage retention basin banks will be seeded with grass.
- 2. Drainage bio-swales, and end sections will collect sediment from overland areas prior to drainage into retention basins.
- 3. Drainage will flow into constructed swales prior to outlet into drainage culvert pipes. The riprap areas will slow the water velocity to avoid soil erosion.
- 4. Vegetation on berms and retention slope areas, will filter pollutants from runoff, and reduce velocity which will reduce soil erosion potential.

Natural Features for Stormwater Control

The items listed below identify certain aspects of the landscape amenities and natural areas. These described conditions only serve to compliment the required action depicted on the Landscape Matrix Schedule.

<u>Debris Removal:</u> The removal and disposal of windblown refuse from the open spaces.

Fertilization: Fertilizer program shall be reviewed and adjusted annually to match site needs.

<u>Inlet/Outlet Cleaning:</u> Litter, clippings from mowing, and sediment runoff shall be removed from the flared inlet and outlet end sections.

<u>Mowing (Native Stormwater Basins):</u> Mow at a height of 6" per Landscape Matrix Schedule. Mowing height and frequency may be seasonally adjusted depending upon weather conditions in order to control annual weeds.

<u>Pruning (Shrubs):</u> Shrubs shall be shaped and thinned to allow for its natural form and habit.

<u>Pruning (Trees):</u> All shade and ornamental trees shall be pruned or evaluated for pruning at least once per year. Light pruning and the removal of deadwood can be done during the latter part of the growing season. If more extensive pruning is necessary, fall or winter pruning is preferred. The purpose is to maintain proper form, remove dead wood, and to promote overall tree health. Pruning shall conform to standard horticultural practices and be done in such a way as to not interfere with blooming of ornamental trees. Trees over 6" in DBH (diameter at breast height) will not be pruned other than removal of low branches or any sucker growth that may occur.

<u>Site Assessment:</u> An annual site assessment consists of an on-site inspection to evaluate the condition of the forested vegetation, inlets, outlets, and erosion problems, and will be conducted. The assessment includes a brief report outlining the overall basin condition and any necessary actions (i.e. gully repair, over-seeding, etc.) that may be outside of the standard maintenance program. When necessary, invasive species, weed control, and noxious plant materials will be removed.

<u>Weed and Pest Control:</u> Annual weeds and pests, can be spot sprayed as determined by annual site assessment and inspection required in the Landscape Matrix Schedule.

This Landscape Maintenance List/Matrix, identifies the item or condition measures of each element to be monitored and maintained. Each issue/action is noted and the shaded monthly block identifies the preferred month for execution, if determined to be necessary. Seasonal weather conditions can impact the schedule whether early in the month or later. The qualified on-site contractor or individual may adjust the sequencing of events.

| | APR | MAY | JUNE | JULY | AUG | SEPT | ОСТ | NOV | DEC | JAN | FEB | MAR |
|---|-----|-----|------|------|-----|------|-----|-----|-----|-----|-----|-----|
| Remove debris caught in trees, shrubs and | | | | | | | | | | | | |
| naturalized areas | | | | | | | | | | | | |
| Water if required | | | | | | | | | | | | |
| Fertilize trees and shrubs with a nitrogen | | | | | | | | | | | | |
| fertilizer; as required | | | | | | | | | | | | |
| Bed clean-up; remove organic debris, | | | | | | | | | | | | |
| excess mulch, etc. | | | | | | | | | | | | |
| Naturalized stormwater basin assessment | | | | | | | | | | | | |
| Remove accumulated sediment in drainage | | | | | | | | | | | | |
| structures; as necessary | | | | | | | | | | | | |
| Naturalized stormwater basin weed control | | | | | | | | | | | | |
| Mow naturalized stormwater basin side | | | | | | | | | | | | |
| slopes | | | | | | | | | | | | |
| inspect Pines for Sawfly larva on shoots | | | | | | | | | | | | |
| Prune blooming shrubs & hedges after | | | | | | | | | | | | |
| bloom, if appropriate | | | | | | | | | | | | |
| Install ornamental grasses | | | | | | | | | | | | |
| Inspect for grubs, snails & slugs | | | | | | | | | | | | |
| Water trees if needed to equal 1" of water | | | | | | | | | | | | |
| per week | | | | | | | | | | | | |
| Inspect for Bagworms, White Grubs, and | | | | | | | | | | | | |
| Carpenter Ants | | | | | | | | | | | | |
| Plant trees & shrubs as needed | | | | | | | | | | | | |
| Replace missing, dead, and damaged plants | | | | | | | | | | | | |
| Inspect for Bagworms on evergreens; | | | | | | | | | | | | |
| remove infected branches Water evergreens & newly planted | | | | | | | | | | | | |
| trees/shrubs, until ground freezes | | | | | | | | | | | | |
| Apply Fall fertilizer to lawn areas | | | | | | | | | | | | |
| Prune damaged tree branches while trees | | | | | | | | | | | | |
| are dormant | | | | | | | | | | | | |
| Check all winter cover evergreen boughs | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Remove all winter cover evergreen boughs Prune established trees to thin and shape | | | | | | | | | | | | |
| the crown | | | | | | | | | | | | |
| Prune dormant shade trees except Birch, | | | | | | | | | | | | |
| Maple, Dogwood, Oak & Elm | | | | | | | | | | | | |
| Prune winterkill from shrubs; prune back to | | | | | | | | | | | | |
| green shoots or new growth | | | | | | | | | | | | |

Inspection Report For Berms and Plantings

| Inspector's Name: | |
|------------------------|------|
| Inspector's Signature: | |
| | Date |

| | | | | Date |
|----|---|-----------------|-----------|--------------------------------|
| | General Information | Permit Nu | umber | |
| Pr | oject Name: Zion Landfill Perimeter B | erm Mainte | enance ar | nd Landscape Inspection |
| Ту | pe of Inspection: Annual | | | |
| | Inspection Item | Mainte Requi | | Corrective Action Needed Notes |
| 1. | Mowing needed per Landscape Matrix. | Yes | No | |
| 2. | Dead or damaged vegetation to be replaced. | Yes | No | |
| 3. | Eroded areas to be repaired. | Yes | No | |
| 4. | Drainage Inlets; remove debris with proper disposal. | Yes | No | |
| 5. | Note condition for replacement of vegetation on open space area berms. | Yes | No | |
| 6. | Review of required landscape maintenance; Weed and fertilize per Landscape Matrix. | Yes | No | |
| 7. | Evidence of vegetation pruning; Prune as needed per Landscape Matrix. | Yes | No | |
| 8. | Plant communities around lake edge; Appearance and condition observed per Landscape Matrix. | Yes | No | |

Inspection Report for Berms and Plantings

| INSPECTION NOTES AND COMMENTS | |
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| 0001 2 | om loco | BOTANICAL NABEL | | | | | | | |
|-----------------|-----------|--|---------|------------|--------|--------------|--|--|--|
| QTY | KEY | BOTANICAL NAME / COMMON NAME | SIZE | COND. | UNIT | TOTAL | | | |
| | Trees | A STATE OF LEASE OF LETTER AND LE | OII I | | 445.00 | 44 405 00 | | | |
| 25 | ACRS | Acer rubrum 'Franksred' | 2" cal. | b&b | 445.00 | 11,125.00 | | | |
| 17 | BEWS | Red Sunset Red Maple Betula populifolia 'Whitespire' Whitespire White Birch | 2" cal. | b&b | 407.50 | 6,927.50 | | | |
| 24 | CEOC | Celtis occidentalis Hackberry | 2" cal. | b&b | 520.00 | 12,480.00 | | | |
| 22 | GLSK | Gleditsia triacanthos 'Skyline' Skyline Honeylocust | 2" cal. | b&b | 557.50 | 12,265.00 | | | |
| 14 | GYDI | Gymnocladus dioica Kentucky Coffee Tree | 2" cal. | b&b | 462.50 | 6,475.00 | | | |
| 15 | PLOV | Platanus x acerifolia 'Morton Circle' Exclamation London Planetree | 2" cal. | b&b | 420.00 | 6,300.00 | | | |
| 11 | QUBI | Quercus bicolor Swamp White Oak | 2" cal. | b&b | 507.50 | 5,582.50 | | | |
| 15 | TADI | Taxodium distichum Baldcypress | 2" cal. | b&b | 495.00 | 7,425.00 | | | |
| 6 | ULMG | Ulmus x. 'MortonGlossy' Triumph Hybrid Elm | 2" cal. | b&b | 395.00 | 2,370.00 | | | |
| Evergreen Trees | | | | | | | | | |
| 20 | JUCA | Juniperus virginiana 'Canaertii' Red Cedar | 8' ht. | b&b | 592.50 | 11,850.00 | | | |
| 27 | PIAB | Picea abies Norway Spruce | 8' ht. | b&b | 717.50 | 19,372.50 | | | |
| 77 | PIBH | Picea glauca var. densata Black Hills spruce | 8' ht. | b&b | 862.50 | 66,412.50 | | | |
| 53 | PIMA | Picea mariana Black Spruce | 8' ht. | b&b | 862.50 | 45,712.50 | | | |
| 64 | PIVP | Pinus flexilis 'Vanderwolf's Pyramid' Limber Pine | 8' ht. | b&b | 742.50 | 47,520.00 | | | |
| 72 | THNI | Thuja occidentalis 'Nigra' Dark Green Arborvitae | 8' ht. | b&b | 535.00 | 38,520.00 | | | |
| | nental Tr | | | | | | | | |
| 30 | AMCA | Amelanchier canadensis Serviceberry | 6' ht. | b&b | 520.00 | 15,600.00 | | | |
| 28 | CECA | Cercis canadensis Redbud | 6' ht. | b&b | 532.50 | 14,910.00 | | | |
| 14 | COGG | Cornus mas 'Golden Glory' Cornelian Dogwood | 6' ht. | b&b | 457.50 | 6,405.00 | | | |
| 13 | HAVI | Hamamelis virginiana Common Witch Hazel | 6' ht. | b&b | 395.00 | 5,135.00 | | | |
| 14 | RHTY | Rhus typhina Staghorn Sumac | 6' ht. | b&b | 322.50 | 4,515.00 | | | |
| | uous Shi | | 41 1 4 | UE (I. O.) | 00.00 | 0.000.00 | | | |
| 25 | CEPH | Cephalanthus occidentalis Common Buttonbush | 4' ht. | #5/b&b | 80.38 | 2,009.38 | | | |
| 18 | COCA | Cornus sericea 'Cardinal' Cardinal Redtwig Dogwood | 4' ht. | #5/b&b | 71.00 | 1,278.00 | | | |
| 24 | HEMI | Heptacodium miconioides Seven Son Flower | 4' ht. | #5/b&b | 68.63 | 1,647.00 | | | |
| 7 | SABL | Sambucus nigra 'Eva' Black Lace Elderberry | 4' ht. | #5/b&b | 76.13 | 532.88 | | | |
| 16 | VIDE | Viburnum dentatum Arrowwood Viburnum | 4' ht. | #5/b&b | 85.00_ | 1,360.00 | | | |
| | | | | | TOTAL | \$353,729.75 | | | |











