



**ATTACHMENT A**

Illustration of Minimum Level of Specificity or Refinement Required for Risk Factors in Order to Adequately Assess an Individual Landfill's Risk

% OF TOTAL RISK	RISK FACTOR	SUBCLASSIFICATION	IMPACT MAGNITUDE	PROBABILITY OF IMPACT OCCURRING	CONTROLS/MITIGATIONS						IMPACTED RESOURCES						COMMENTS	
					ACQUISITION OF BUFFER PROPERTY	EXTRACTION WELL(S)	ADDITIONAL DRAINAGE CONVEYANCE	STABILIZE SLOPE (e.g. keying)	SUBSURFACE BARRIER(S)	Groundwater (No Beneficial Use)	Groundwater (Beneficial Use)	Surface Water	Landslides	Air Quality	Human Health			
										RANKED BASED HIGHEST TO LOWEST POTENTIAL								
		Low slope stability, no ancient landslides present High slope stability																
5	Fire	In fire hazard area Adjacent to fire hazard area with buffer zone Not a fire hazard area																