

SWMF E-Area Inspections

Manual: SW15
 Procedure: SW15.6-INP-SWF-03
 Revision: 31
 Page: Page 31 of 32

ATTACHMENT 8.11
Quarterly Slit Trench Water Barrier Cover Inspection
 Page 1 of 1

WORKING COPY
 VERIFIED TO BE LATEST REVISION
 BY: *Jul* DATE: 2-8-17

Slit Trench Covers

5.9.1	Criteria	Slit 1-4 Sat/Unsat	Slit 5 Sat/Unsat	Initials
a.	Cover has no rips, tears, holes, excessive ponding, or sink hole depressions under the liner	UNSAT	UNSAT	Jul
b.	Concrete drainage ditches have no visible cracks or holes.	SAT	SAT	Jul
c.	Chain barricade surrounding the cover is in place.	SAT	SAT	Jul
d.	Stainless steel anchor strip is holding down liner into concrete and is NOT bowing or loose. Fasteners holding the steel anchor strip look tight and are in place (no missing fasteners).	UNSAT	UNSAT	Jul

Comments: (a) SLIT 5 - 2 DEPRESSIONS ON SOUTH END; BOTH MARKED AND PREVIOUSLY NOTED. (d) SLIT 5 - FASTENER MISSING ON MID-EAST SIDE; MARKED WITH RED RIBBON. (a) SLIT 1-4 - LARGE DEPRESSION ON SOUTHEAST END AS PREVIOUSLY NOTED; NO CHANGE. (d) SLIT 1-4 - 2 FASTENERS MISSING ON EAST AND WEST SIDES; MARKED WITH RED RIBBON

Request submitted to maintenance for repair. The previously identified ^{on 2/8/17} depressions have not increased in size. Told them 2/8/17

Completed By:

JOHNEATHA KBY *Johnneatha KBY*
 Print/Sign

2-8-17
 Date

1329
 Time

SWE Review By:

K.L. Fempel *KLF*
 Print/Sign

2-8-17
 Date

ECA Review:

Sarita Berry / *Sarita Berry*
 Print/Sign

2-9-17
 Date

Manager Review By:

Tuller *Tuller*
 Print/Sign

2/9/17
 Date

2/12/17

ATTACHMENT 8.11
Quarterly Slit Trench Water Barrier Cover Inspection
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WORKING COPY
 VERIFIED TO BE LATEST REVISION
 BY: *JW* DATE: 8-17-17

Slit Trench Covers

5.9.1	Criteria	Slit 1-4 Sat/Unsat	Slit 5 Sat/Unsat	Initials
a.	Cover has no rips, tears, holes, excessive ponding, or sink hole depressions under the liner	UNSAT	UNSAT	JW
b.	Concrete drainage ditches have no visible cracks or holes.	SAT	SAT	JW
c.	Chain barricade surrounding the cover is in place.	SAT	SAT	JW
d.	Stainless steel anchor strip is holding down liner into concrete and is NOT bowing or loose. Fasteners holding the steel anchor strip look tight and are in place (no missing fasteners).	UNSAT	UNSAT	JW

Comments: 2 FASTENERS MISSING ON SLIT 5 (NORTHWEST AND MID-EAST) MARKED WITH RED RIBBON. SLIT 5 ALSO HAS 2 DEPRESSIONS ON SOUTH END AS PREVIOUSLY NOTED. SLIT 1-4 HAS 5 MISSING FASTENER (1 ON SOUTH END, 1 ON SOUTHEAST END, 3 ON NORTH END); SLIT 1-4 ALSO HAS A LARGE SINKHOLE DEPRESSION IN ITS NORTHEAST SECTION.

The depressions on Slit 1-4 and Slit 5 covers, haven't increased in size since previous inspection. Maintenance notified to make repairs to missing fasteners. July and 8/17/17

Completed By: JOHNATHA IRBY *Johnatha Irby* 8-17-17 0900
Print/Sign Date Time

SWE Review By: *K.C. Ferrell* 8-17-17
Print/Sign Date

ECA Review: *Sarita Berry / Sarita Berry* 8-17-17
Print/Sign Date

Manager Review By: *[Signature]* 8/17/17
Print/Sign



JW 8/17/17

WORKING COPY
 VERIFIED TO BE LATEST REVISION
 BY WJ DATE 11/27/17

ATTACHMENT 8.11
 Quarterly Slit Trench Water Barrier Cover Inspection
 Page 1 of 1

Slit Trench Covers

5.9.1	Criteria	Slit 1-4 Sat/Unsat	Slit 5 Sat/Unsat	Initials
a.	Cover has no rips, tears, holes, excessive ponding, or sink hole depressions under the liner	UNSAT	UNSAT	JW
b.	Concrete drainage ditches have no visible cracks or holes.	SAT	SAT	JW
c.	Chain barricade surrounding the cover is in place.	SAT	SAT	JW
d.	Stainless steel anchor strip is holding down liner into concrete and is NOT bowing or loose. Fasteners holding the steel anchor strip look tight and are in place (no missing fasteners).	UNSAT	SAT	JW

Comments: 5.9.1.2 - SLIT 1-4: DEPRESSION IN NORTHEAST SECTION SHOWS NO SIGN OF CHANGE. d. 5 FASTENERS ARE MISSING: 1 ON THE SOUTH END, 3 IN THE NORTHWEST CORNER, AND 1 ON THE EAST SIDE; ALL MARKED WITH GREEN ARROWS AND/OR RED RIBBON. SLIT 5.2: 2 DEPRESSIONS ON SOUTH END SHOW NO SIGNS OF CHANGE.
~~No FURTHER ENTRIES~~ FAST Tracker # 2017-11-0014
11-27-17

Completed By:

JOHNATHA IRBY [Signature] 11-27-17 1345
 Print/Sign Date Time

SWE Review By:

K.L. Jones [Signature] 11-27-17
 Print/Sign Date

ECA Review:

Sarita Berry [Signature] 11-27-17
 Print/Sign Date

Manager Review By:

Todd Horton [Signature] 11/27/17
 Print/Sign Date

RECORDS ADMINISTRATION



R2655556

11/29/17

ATTACHMENT 8.11
 Quarterly Slit Trench Water Barrier Cover Inspection
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WORKING COPY
 VERIFIED TO BE LATEST REVISION
 BY: JR DATE 2/27/18

Slit Trench Covers

5.9.1	Criteria	Slit 1-4 Sat/Unsat	Slit 5 Sat/Unsat	Initials
a.	Cover has no rips, tears, holes, excessive ponding, or sink hole depressions under the liner	Unsat	Unsat	JR
b.	Concrete drainage ditches have no visible cracks or holes.	Sat	Sat	JR
c.	Chain barricade surrounding the cover is in place.	Sat	Unsat	JR
d.	Stainless steel anchor strip is holding down liner into concrete and is NOT bowing or loose. Fasteners holding the steel anchor strip look tight and are in place (no missing fasteners).	Sat	Sat	JR

Comments: Ponding on North east quarter of SLIT1-4.
 Ponding in 2 places on South side SLIT5. East Side chain down on SLIT5. Ponding on ^{Ac} ~~SK~~ 2/27/18
 Both cover previously identified and is being trending by SWB. Slit 5 chain located on EAST side to be replaced - Chain replaced on 2/28/18 ~~at~~
~~no further future.~~
 at 2/27/18

Completed By:

Jones Rapp / *[Signature]* 2/27/18 VS 17
Print/Sign Date Time

SWE Review By:

K.C. Ford / *[Signature]* 2-27-18
Print/Sign Date

ECA Review:

Sarita Berry / *[Signature]* 2-28-18
Print/Sign Date

Manager Review By:

Todd Vanden / *[Signature]* 2/28/18
Print/Sign Date

RECORDS ADMINISTRATION

 R2655557

2/27/18
 2/28/18

ATTACHMENT 8.11
Quarterly Slit Trench Water Barrier Cover Inspection
 Page 1 of 1

Slit Trench Covers

5.9.1	Criteria	Slit 1-4 Sat/Unsat	Slit 5 Sat/Unsat	Initials
a.	Cover has no rips, tears, holes, excessive ponding, or sink hole depressions under the liner	UnSAT	UnSAT	Jmm
b.	Concrete drainage ditches have no visible cracks or holes.	SAT	SAT	Jmm
c.	Chain barricade surrounding the cover is in place.	SAT	SAT	Jmm
d.	Stainless steel anchor strip is holding down liner into concrete and is NOT bowing or loose. Fasteners holding the steel anchor strip look tight and are in place (no missing fasteners).	UnSAT	SAT	Jmm

Comments: SLIT 5 has two small depressions on the south end. SLIT 1-4 has one big depression on the east end. SLIT 1-4 has approximately eight fasteners that need to be replaced. Jmm 5/24/18 *Items previously identified*
~~NO Further Entries No action required. Area will be monitored~~
 Jmm 5/24/18

Completed By:

Jenice McCain Miller / Jenice McCain Miller 5-24-18 1054
 Print/Sign Date Time

SWE Review By:

Ira Stewart / Ira Stewart 5/29/18
 Print/Sign Date

ECA Review:

Sarita Berry / Sarita Berry 5/29/18
 Print/Sign Date

Manager Review By:

Todd Horton / Todd Horton 5/31/18
 Print/Sign Date

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Quarterly Slit Trench Water Barrier Cover Inspection
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Slit Trench Covers

5.9.1	Criteria	Slit 1-4 Sat/Unsat	Slit 5 Sat/Unsat	Initials
a.	Cover has no rips, tears, holes, excessive ponding, or sink hole depressions under the liner	UNSAT	SAT	Jmm
b.	Concrete drainage ditches have no visible cracks or holes.	UNSAT	UNSAT	Jmm
c.	Chain barricade surrounding the cover is in place.	SAT	SAT	Jmm
d.	Stainless steel anchor strip is holding down liner into concrete and is NOT bowing or loose. Fasteners holding the steel anchor strip look tight and are in place (no missing fasteners).	SAT	SAT	Jmm

Comments: Slit 1-4 has an existing sink hole, it has not expanded in size since last quarterly inspection. ON SLIT 1-4 the concrete drainage ditches has a small visible crack on the South East, on the North west and the East side. FLM notified and Areas marked with a pink piece of tape. SLIT 5 concrete drainage ditch has a small visible crack on the West side, notified FLM ^{and} mark with pink tape.

No action needed for depressions. Mark patches requested for concrete cracks.

Completed By: Entry 2018-08-08 + made in FASTER, Todd Harts.

Janice McCain Miller / Janice M^l Miller 8-21-18 1454
 Print/Sign Date Time

SWE Review By:

Ira Stewart In Stw 8/22/18
 Print/Sign Date

ECA Review:

Sarita Berry / Sarita Berry 8/22/18
 Print/Sign Date

Manager Review By:

Todd Harts 8/22/18
 Print/Sign Date

RECORDS ADMINISTRATION



R2759078

WE 11-25-18

SWMF E-Area Inspections

Manual: SW15
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**WORKING COPY
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 BY: Jmm DATE 11/19/18

ATTACHMENT 8.11

Quarterly Slit Trench Water Barrier Cover Inspection

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No.	Criteria	Slit 1-4 Sat/Unsat	Slit 5 Sat/Unsat	Initials
1.	Cover has no rips, tears, holes, excessive ponding, or sink hole depressions under the liner [PA, I & A, SW UDQ201100257, 5.3]	UNSAT	UNSAT	Jmm
2.	Concrete drainage ditches have no visible cracks or holes.	UNSAT	UNSAT	Jmm
3.	Chain barricade surrounding the cover is in place.	SAT	SAT	Jmm
4.	Stainless steel anchor strip is holding down liner into concrete and is NOT bowing or loose. Fasteners holding the steel anchor strip look tight and are in place (no missing fasteners).	UNSAT	UNSAT	Jmm

Comments: Slit 1-4 has an existing sink hole depression that has increased approximately 6" on the east and west side. # 2018-08-008L item 2/slit 1-4.
Concrete drainage ditch has 1 crack on the southeast corner, 1 crack on Northwest corner and 1 crack on the south side. 2 Fasteners on north side of slit 1-4 and 4 fasteners on the east side of slit 1-4 need replacing.
Slit 5 has one sink hole depression. # 2018-08-008L item 2/slit 5 west side has 1 existing crack and 1 new crack on east side. 3 fasteners on east side + 4 on west side need replacing.

Completed By:

Janice McCain Miller / Janice McCain Miller 11/19/18 1348
 Print/Sign Date Time

SWE Review By:

Im Stewart / Im Stewart 11/29/18
 Print/Sign Date

ECA Review:

Santa Berry / Santa Berry 12-4-18
 Print/Sign Date

Manager Review By:

[Signature] / [Signature] 12-4-18
 Print/Sign Date

Maintenance notified of missing fasteners and entry made in tracking system to track repair. 2018-11-003L. Engineering notified of increase in size of the slit 1-4 depression. Tracking number 2018-11-004L was entered for the new crack identified in slit 5 concrete ditch. Submittal 11-19-18

CAD
 12/6/18

SWMF E-Area Inspections

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 Quarterly Slit Trench Water Barrier Cover Inspection
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No.	Criteria	Slit 1-4 Sat/Unsat	Slit 5 Sat/Unsat	Initials
1.	Cover has no rips, tears, holes, excessive ponding, or sink hole depressions under the liner [PA, I & A, SW UDQ201100257, 5.3]	Unsat	Sat	<i>h</i>
2.	Concrete drainage ditches have no visible cracks or holes.	Unsat	Unsat	<i>h</i>
3.	Chain barricade surrounding the cover is in place.	Sat	Sat	<i>h</i>
4.	Stainless steel anchor strip is holding down liner into concrete and is NOT bowing or loose. Fasteners holding the steel anchor strip look tight and are in place (no missing fasteners).	Unsat	Unsat	<i>h</i>

Comments: Slit 1-4 had a total of 8 fasteners missing and 2 cracks all identified with flagging tape. Depression on Slit 1-4 seems to have sunk 3-5 inches.

Slit 5 had a total of 9 fasteners missing and 1 small hole and 1 small crack all identified with flagging tape. FASTracker #2018-11-003 L, 2018-004-L, and 208-08-0084 previously entered and currently tracking repairs. Tabler 2-14-19
NO further entries on 2-14-19

Completed By:

Jonathan Ciri / *h*
 Print/Sign

2-13-19
 Date

1550
 Time

SWE Review By:

Ira Stewart *IS*
 Print/Sign

2/14/18
 Date

ECA Review:

Sarita Berry / *Sarita Berry*
 Print/Sign

19 IS 2/14/19
2/14/18
2-14-18
2-14-19

Manager Review By:

Tabler
 Print/Sign

2-14-19
 Date

8-11

ATTACHMENT 8.11
Quarterly Slit Trench Water Barrier Cover Inspection
Page 1 of 1

WORKING COPY
VERIFIED TO BE LATEST REVISION
BY Jmm DATE 5-13-19
Jmm 5-14-19

No.	Criteria	Slit 1-4 Sat/Unsat	Slit 5 Sat/Unsat	Initials
1.	Cover has no rips, tears, holes, excessive ponding, or sink hole depressions under the liner [PA, I & A, SW UDQ201100257, 5.3]	UNSAT	UNSAT	Jmm
2.	Concrete drainage ditches have no visible cracks or holes.	UNSAT	UNSAT	Jmm
3.	Chain barricade surrounding the cover is in place.	SAT	SAT	Jmm
4.	Stainless steel anchor strip is holding down liner into concrete and is NOT bowing or loose. Fasteners holding the steel anchor strip look tight and are in place (no missing fasteners).	UNSAT	UNSAT	Jmm

Comments: Four tears on Slit 5 cover. One small sink hole depression on Slit 5. Concrete drainage ditches have visible cracks or holes on east and west sides of Slit 5. Fasteners need replacing on East, west + South side of Slit 5. Large existing sink hole depression on Slit 1-4. Concrete drainage ditches have visible cracks or holes on East, west, North + South side of Slit 1-4. Fasteners need replacing on East, west + South sides of Slit 1-4. The sink holes/depressions haven't increased in size. No action needed at this time. Cracks and holes are currently being repaired in concrete.

Completed By: Janice M. Miller / Janice M. Miller 5-14-19 1037
Print/Sign Date Time
FastTracker 2019-05-0041 and 2019-05-0050 tracking additional needed repairs
5-14-19

SWE Review By: Ira Stewart 5/14/19
Print/Sign Date

ECA Review: Leigh Anne L. Clifton / Leigh Anne L. Clifton 5-15-19
Print/Sign Date

Manager Review By: [Signature] 5-15-19
Print/Sign Date

RECORDS ADMINISTRATION
R2759080

CAD
6/10/19

ATTACHMENT 8.11
 Quarterly Slit Trench Water Barrier Cover Inspection
 Page 1 of 1

WORKING COPY
 VERIFIED TO BE LATEST REVISION
 BY: MM DATE 8-13-19

No.	Criteria	Slit 1-4 Sat/Unsat	Slit 5 Sat/Unsat	Initials
1.	Cover has no rips, tears, holes, excessive ponding, or sink hole depressions under the liner [PA, I & A, SW UDAQ201100257, 5.3]	UNSAT	UNSAT	MM
2.	Concrete drainage ditches have no visible cracks or holes.	SAT	UNSAT	MM
3.	Chain barricade surrounding the cover is in place.	SAT	SAT	MM
4.	Stainless steel anchor strip is holding down liner into concrete and is NOT bowing or loose. Fasteners holding the steel anchor strip look tight and are in place (no missing fasteners).	UNSAT	UNSAT	MM

Comments: Large pound of water on the east side of slit 1-4. Holes are in the concrete liners on slit 5. work is in progress by contractor. one fastener one damage on the north side of slit 1-4. one fastener one damage on the north side of slit 5. notified ELM. Items being tracked ON FastTracker ID# 2018-11-004L and 2018-11-005L

- TEARS IN THE COVER ON SLIT 5 material has been ordered for repair. TS 8-13-19

Completed By:

Henry Houston / Henry Houston
 Print/Sign

8-13-19
 Date

1043
 Time

SWE Review By:

Ira Stewart / [Signature]
 Print/Sign

8/13/19
 Date

ECA Review:

Sarita Berry / Sarita Berry
 Print/Sign

8/13/19
 Date

Manager Review By:

Tim Spellings / [Signature]
 Print/Sign

8-13-19
 Date

RECORDS ADMINISTRATION



R2759081

CAJ

8/21/19

ATTACHMENT 8.11
 Quarterly Slit Trench Water Barrier Cover Inspection
 Page 1 of 1

WORKING COPY
 VERIFIED TO BE LATEST REVISION
 BY: Jmm DATE 11/19/19

No.	Criteria	Slit 1-4 Sat/Unsat	Slit 5 Sat/Unsat	Initials
1.	Cover has no rips, tears, holes, excessive ponding, or sink hole depressions under the liner [PA, I & A, SW UDQ201100257, 5.3]	UNSAT	UNSAT	Jmm
2.	Concrete drainage ditches have no visible cracks or holes.	UNSAT	SAT	Jmm
3.	Chain barricade surrounding the cover is in place.	SAT	SAT	Jmm
4.	Stainless steel anchor strip is holding down liner into concrete and is NOT bowing or loose. Fasteners holding the steel anchor strip look tight and are in place (no missing fasteners).	UNSAT	UNSAT	Jmm

Comments: Slit 1-4 cover has a tear in it on the south west side. Slit 1-4 has one big existing sink hole depression. Slit 1-4 has (4) concrete drainage ditch cracks one on the south west corner + (3) on the North East corner. Slit 1-4 also has (2) fasteners that need replacing on the North East side. Slit 5 has one small existing sink hole depression on the south west corner. Slit 5 cover also has (4) existing tears and slit 5 has (3) fasteners need replacing on the north east side + (1) fastener on the southwest side.

Completed By: *fasttracker entry 2019-11-0012, 0024, and 0032 made for repairs. No action needed for the depressions. They haven't increased since previous inspections.*
 Janice M. Miller / Janice M. Miller — 11/19/19 1536
 Print/Sign Date Time Initials
 11-19-19

SWE Review By: *Ira Stewart* 11/20/19
 Print/Sign Date

ECA Review: *Sarita Berry* 11/20/19
 Print/Sign Date

Manager Review By: *Todd Walker* 11-20-19
 Print/Sign Date

RECORDS ADMINISTRATION

 R2759082

CAD
 12/11/19

SWMF E-Area Inspections

Manual: SW15
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 Revision: 34
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ATTACHMENT 8.11
 Quarterly Slit Trench Water Barrier Cover Inspection
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No.	Criteria	Slit 1-4 Sat/Unsat	Slit 5 Sat/Unsat	Initials
1.	Cover has no rips, tears, holes, excessive ponding, or sink hole depressions under the liner [PA, I & A, SW UDQ201100257, 5.3]	Unsat	Unsat	KAG/Jmm
2.	Concrete drainage ditches have no visible cracks or holes.	Unsat	Sat	KAG/Jmm
3.	Chain barricade surrounding the cover is in place	Sat	Sat	KAG/Jmm
4.	Stainless steel anchor strip is holding down liner into concrete and is NOT bowing or loose. Fasteners holding the steel anchor strip look tight and are in place (no missing fasteners).	Unsat	Unsat	KAG/Jmm

Comments: SLIT 1-4 one crack is on the south west corner and three on the north east corner. ON SLIT 1-4 has 3 missing fasteners on the north east corner and 1 missing fastener on the south east corner. SLIT 1-4 has one big ponding area. Slit 5 Small ponding Area. SLIT 5 has 3 missing fasteners on the north east side and 1 on the south west side. Notified FLM/Jmm 2/25/2020 and 2019-11-031. ^{FastTracker entry 2019-11-01h} ~~No Further Entries~~ Smm 2/25/2020 ²⁻²⁶⁻²⁰

Completed By:

Keith Gregory / Janice M. Miller 2-25-2020 1305
 Print/Sign Date Time

SWE Review By:

JANSEN SIMMONS / Jansen Simmons 3/3/2020
 Print/Sign Date

ECA Review:

Sarita Berry / Sarita Berry 3/3/2020
 Print/Sign Date

Manager Review By:

Todd Horton 3-4-20
 Print/Sign Date

ATTACHMENT 8.11
Quarterly Slit Trench Water Barrier Cover Inspection
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No.	Criteria	Slit 1-4 Sat/Unsat	Slit 5 Sat/Unsat	Initials
1.	Cover has no rips, tears, holes, excessive ponding, or sink hole depressions under the liner [PA, I & A, SW UDAQ201100257, 5.3]	UNSAT	SAT	MM
2.	Concrete drainage ditches have no visible cracks or holes.	UNSAT	SAT	MM
3.	Chain barricade surrounding the cover is in place.	SAT	SAT	MM
4.	Stainless steel anchor strip is holding down liner into concrete and is NOT bowing or loose. Fasteners holding the steel anchor strip look tight and are in place (no missing fasteners).	UNSAT	SAT	MM

Comments: One fastener missing on the northwest corner.
one crack in the concrete on the west side near CB22.
two cracks in the concrete on the south side. Small hole
in the concrete on the south side. a pool of water located
on the east side. notified FLM - the depression of the east side
of slit 1-4 hasn't increased in size. Inspector 2019-11-003L previously entered
to track concrete cracks. Inspector 2020-5-005L entered for missing anchor strip
fastener. 5-27-20

Completed By:

Henry Houston / Henry Houston
 Print/Sign

5-27-20
 Date

1315
 Time

SWE Review By:

Ira Stewart / Ira Stewart
 Print/Sign

6/3/2020
 Date

ECA Review:

Sarita Berry / Sarita Berry
 Print/Sign

5-28-2020
 Date

Manager Review By:

[Signature] / [Signature]
 Print/Sign

6-2-20
 Date

SWMF E-Area Inspections

Manual: SW15
 Procedure: SW15.6-INP-SWF-03
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ATTACHMENT 8.11
 Quarterly Slit Trench Water Barrier Cover Inspection
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No.	Criteria	Slit 1-4 Sat/Unsat	Slit 5 Sat/Unsat	Initials
1.	Cover has no rips, tears, holes, excessive ponding, or sink hole depressions under the liner [PA, I & A, SW UDQ201100257, 5.3]	Unsat	Sat	KAG
2.	Concrete drainage ditches have no visible cracks or holes.	Sat	Sat	KAG
3.	Chain barricade surrounding the cover is in place.	Sat	Sat	KAG
4.	Stainless steel anchor strip is holding down liner into concrete and is NOT bowing or loose. Fasteners holding the steel anchor strip look tight and are in place (no missing fasteners).	Unsat	Sat	KAG

Comments: Slit 1-4 has a previously noted depression with ponding but shows no expansion from previous inspection date. Slit 1-4 has 3 stripped Anchor points on anchor strip on the NE corner near building 643-46E. For tracker entry 2020-08-003L made to track repair. ~~Added 8-13-20~~
~~NO further action 20 8-13-20~~

Completed By:

Karl Gregory / *Karl Gregory* Print/Sign 8/12/20 Date 1003 Time

SWE Review By:

Ira Stewart / *Ira Stewart* Print/Sign 8/13/2020 Date

ECA Review:

Sarita Berry / *Sarita Berry* Print/Sign 8/13/2020 Date

Manager Review By:

Todd Horton / *Todd Horton* Print/Sign 8-17-20 Date

ATTACHMENT 8.11
Quarterly Slit Trench Water Barrier Cover Inspection
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No.	Criteria	Slit 1-4 Sat/Unsat	Slit 5 Sat/Unsat	Initials
1.	Cover has no rips, tears, holes, excessive ponding, or sink hole depressions under the liner [PA, I & A, SW UDQ201100257, 5.3]	Unsat	Sat	JDR
2.	Concrete drainage ditches have no visible cracks or holes.	Sat	Sat	JDR
3.	Chain barricade surrounding the cover is in place.	Sat	Sat	JDR
4.	Stainless steel anchor strip is holding down liner into concrete and is NOT bowing or loose. Fasteners holding the steel anchor strip look tight and are in place (no missing fasteners).	Sat	Sat	JDR

Comments: NO. 1 Sinkhole on slit 1-4 has been previously noted and is being monitored.
The depression hasn't changed in size since the previous inspection. No actions required at this time. All 11-18-20
no further entries JDR 11-18-20

Completed By:

Rian Rivers / [Signature] 11-4-20 13:40
 Print/Sign Date Time

SWE Review By:

Ira Stewart / [Signature] 12/1/2020
 Print/Sign Date

ECA Review:

Sarita Berry / [Signature] 12-1-2020
 Print/Sign Date

Manager Review By:

Todd Horton / [Signature] 12-2-20
 Print/Sign Date

ATTACHMENT 8.11
Quarterly Slit Trench Water Barrier Cover Inspection
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No.	Criteria	Slit 1-4 Sat/Unsat	Slit 5 Sat/Unsat	Initials
1.	Cover has no rips, tears, holes, excessive ponding, or sink hole depressions under the liner [PA, I & A, SW UDQ201100257, 5.3]	Unsat	SAT	A
2.	Concrete drainage ditches have no visible cracks or holes.	Sat	SAT	A
3.	Chain barricade surrounding the cover is in place.	Sat	SAT	A
4.	Stainless steel anchor strip is holding down liner into concrete and is NOT bowing or loose. Fasteners holding the steel anchor strip look tight and are in place (no missing fasteners).	Unsat	Unsat	A

Comments: SLIT 1-4 anchor ^{Fasteners} strips missing, 3 on north side, 3 on East side, missing anchors marked with black arrow. # 5-5-21
NO change in the size of the depression on Slit 1-4 cover. # 5-5-2021
SLIT 5 anchor strip fasteners missing 3 on north west side, 2 on east side, missing fastener labeled with black arrow. Fastener # 2021-05-001L
No further entries # 5-5-21

Completed By:

Jonathan Cain / Jonathan Cain
 Print/Sign

5-5-21
 Date

0900
 Time

SWE Review By:

Travis Stewart / Travis Stewart
 Print/Sign

5/6/21
 Date

ECA Review:

Sarita Berry / Sarita Berry
 Print/Sign

5/10/2021
 Date

Manager Review By:

Todd Hagen / Todd Hagen
 Print/Sign

5-10-2021
 Date

ATTACHMENT 8.11
Quarterly Slit Trench Water Barrier Cover Inspection
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No.	Criteria	Slit 1-4 Sat/Unsat	Slit 5 Sat/Unsat	Initials
1.	Cover has no rips, tears, holes, excessive ponding, or sink hole depressions under the liner [PA, I & A, SW UDQ201100257, 5.3]	UNSAT	SAT	MM
2.	Concrete drainage ditches have no visible cracks or holes.	UNSAT	SAT	MM
3.	Chain barricade surrounding the cover is in place.	SAT	SAT	MM
4.	Stainless steel anchor strip is holding down liner into concrete and is NOT bowing or loose. Fasteners holding the steel anchor strip look tight and are in place (no missing fasteners).	UNSAT	UNSAT	MM

Comments: Item #1 slit 1-4, pool of water on the east side, no indication of pool getting any larger. Item #2 concrete has a crack in it on the west corner. Item #4 - 3 fasteners missing on the southeast side, 3 fasteners missing on the east side, 2 missing on the north side. Item #4 slit 5 - 1 fastener missing on the northwest side, 1 on the east side and 1 missing on the west side. notified FLM, FastTracker 2021-08-001L was entered for crack identified in Slit 1-4 Concrete channel. FastTracker 2021-05-001L was entered for missing fasteners. No immediate repair needed for depression on Slit 1-4. Area will continue to be monitored. Jald and P-2-21

Completed By: Henry Houston / [Signature] 8-2-21 1310
 Print/Sign Date Time

SWE Review By: Ira Stewart / [Signature] 8/5/21
 Print/Sign Date

ECA Review: Sarita Berry / Sarita Berry 8-3-2021
 Print/Sign Date

Manager Review By: [Signature] 8-5-2021
 Print/Sign Date

ATTACHMENT 8.11
Quarterly Slit Trench Water Barrier Cover Inspection
 Page 1 of 1

No.	Criteria	Slit 1-4 Sat/Unsat	Slit 5 Sat/Unsat	Initials
1.	Cover has no rips, tears, holes, excessive ponding, or sink hole depressions under the liner [PA, I & A, SW UDQ201100257, 5.3]	unsat	sat	VLH/ML
2.	Concrete drainage ditches have no visible cracks or holes.	sat	sat	VLH/ML
3.	Chain barricade surrounding the cover is in place.	sat	sat	VLH/ML
4.	Stainless steel anchor strip is holding down liner into concrete and is NOT bowing or loose. Fasteners holding the steel anchor strip look tight and are in place (no missing fasteners).	sat	unsat	VLH/ML

Comments: *Slit 1-4 has a pool of water located on the east side. Slit 5 has a fastener missing on the west end. One on the south side and three fasteners on the north side. Notified FCM. Blank central notepad for repair. Fastener entry 2021-11-01 made to track repair. Fall Out 11-1-2021 No increase in size of the depression on slit 1-4 that has pooling water. No action needed at this time.*

Completed By:

Vertis L. Holley / Vertis L. Holley / Henry Houston / Key Photo
 Print/Sign

11-1-21
 Date

1405
 Time

SWE Review By:

John For The Steward per telecon
 Print/Sign

11-2-2021
 Date

ECA Review:

Sarita Berry / Sarita Berry
 Print/Sign

11-2-2021
 Date

Manager Review By:

Tim Houston / [Signature]
 Print/Sign

11-2-2021
 Date