QUARTERLY INSPECTION DATA SHEET

FOR THE F-AREA INDUSTRIAL LANDFILL - CROSS TIES
(Permit # 025500-1602)

Legend:

S = Satisfactory

X = Unsatisfactory *(comments required)*

Inspection Checklist

Item #	Inspection Criteria	Status (S / X)	Comments or Describe Corrective Action Taken
1	Verify Road(s) are accessible to the site.	S	
2	• Verify gate is intact and in good condition and functions properly. • Verify gate is locked to prevent unauthorized entry.	S	
3	• Check entrance for presence of signs: "Danger – Unauthorized Personnel Keep Out". • Confirm Emergency Contact sign has current information and is in good condition.	S	New contact sign was updated since last inspection
4	Check for excessive vegetative growth which may obstruct warning signs.	S	
5	Walk across inspection area and check for erosion and abnormal soil cracks and the presence of burrowing animals (indicating possible cap deterioration).	S	
6	Visually check the cover for signs of ponding, indicating subsidence and for depressions greater than 2 feet square and 6 inches deep or greater.	S	
7	Visually check vegetative cover for grass density with no bare spots more than 12 square feet with a minimum of 1 foot in the smallest dimension (e.g., 1'x 12' or 3'x 4' diameter circle). There should be no woody vegetation or shrubs growing on the cover. The height of the vegetative growth should not impair the visual inspection of the site. This will be determined by the inspector.	S	

8	Check integrity of drainage ditches for the presence of excessive erosion, sediment buildup, slumping of banks and any debris restricting water flow. Ditches are designed to collect run-off and divert run-on.	S	
9	Other (Please specify):	n/a	

Notes & Instructions

NOTE: Unsatisfactory conditions found during the inspection may be listed on the detailed map of the inspected area. **SUBMIT** completed form to ECA for review. **ECA** forward a copy of completed form to SME.

Signatures & Sign-off

Inspected By:

Printed Name	Signature	Date	Time
Trey Hiott		09/10/2026	0830

Reviewed By:

Printed Name	Signature	Date	Time
Kyle Pudney	KYLE PUDNEY (Affiliate) Digitally signed by KYLE PUDNEY (Affiliate) Date: 2026.09.10 12:26:43 -04'00'		