QUARTERLY INSPECTION DATA SHEET
FOR THE
F AREA INDUSTRIAL LANDFILL (permit # 025500-1602)
(Page 1 of 3)

S = Satisfactory X = Unsatisfactory (comments required)	S Or 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 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 S	

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S = Satisfactory **X** = Unsatisfactory (comments required)	S Or X	Comments or Describe Corrective Action Taken
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 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	

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(Page 3 of 3)

S = Satisfactory X = Unsatisfactory (comments required)	S Or X	Comments or Describe Corrective Action Taken
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)		

- **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 EPD.**

Inspected By:

Kyle Pudney / Kyle Pudney
(Print Name) / (Signature)

Date: 3/23/26 Time: 1315

_____ / _____
(Print Name) / (Signature)

Date: _____ Time: _____

Reviewed By: ECA

Kimberly Price / Kimberly Price
(Print Name) / (Signature)

Date: 3/23/26 Time: 1320