

APPENDIX 4

ASH LANDFILL
SITE CONDITION INSPECTION
RECORD

SAMPLE FORM

Date: ___/___/___

INVISTA SEAFORD SITE ASH LANDFILL SITE CONDITION INSPECTION RECORD

A. Slopes

1. Stabilized? Yes No
 2. Sufficient vegetation? Yes No
 3. Required Action: _____

- Work Order No. _____

B. Surface Cover

1. Stabilized? Yes No
 2. Sufficient vegetation? Yes No
 3. Stormwater runoff controlled? Yes No
 4. Required Action: _____

- Work Order No. _____

C. Erosion Control

1. In place and effective? Yes No
 2. Stormwater runoff controlled? Yes No
 3. Required Action: _____

- Work Order No. _____

D. Dust Control

1. Dust being controlled? Yes No
 2. Required Action: _____

- Work Order No. _____

E. Site Security

1. Any signs of trespassing Yes No
 2. Any unauthorized vehicle traffic? Yes No
 3. Required Action: _____

- Work Order No. _____

F. Haul Roads: Applicable Yes No

1. Condition meets standard? Yes No
 2. Required Action: _____

- Work Order No. _____

G. General Comments: _____

Inspector