

**MERRIMACK STATION COAL ASH LANDFILL
WEEKLY INSPECTION SCHEDULE**

Inspector: _____

Date: _____

Time: _____

Week Ending: _____

INSTRUCTIONS

Use ink pen to fill out form.

If any question is answered as "NO", a trouble report must be submitted using the NGSPM. Record a brief description of the deficiency and the trouble report number in the comments section of this form. If a trouble report has already been submitted for a "NO" answer, write the words "TR Submitted" in the comments section. Once a corrective action is complete, record the date and a description of action taken in the comment section.

Criteria	Yes	No	Comments
1. Is the landfill area and leachate tanks secure with no signs of forced or unauthorized entry?			
2. Is landfill peripheral security fence in good condition?			
3. Are "No Trespassing" signs posted at intervals not to exceed 300 feet on the landfill peripheral fence?			
4. Is the landfill area in good condition without signs of potential damage?			
5. Is the area in and immediately around the landfill free of standing water?			
6. Is the landfill area free of rubbish or disallowed wastes?			
7. Is the area clear of any trees or shrubs growing on the landfill top cover that may lead to damage of the synthetic cover liner due to root growth?			
8. Is the liner on the top, bottom and side slopes in good condition without visual signs of damage?			
9. Is the area over the top liner in good condition without signs of erosion or loss of vegetative cover?			
10. Is the cover sand over the bottom or slope (except east slope) liner in place without signs of shifting or ruts?			
11. Are the gas vents on the eastern periphery of the landfill in good condition?			
12. Is the coal ash being properly covered with sand?			
13. Is all the ash well contained within the last active cell?			
14. Is the area over and around the leachate collection piping free of deep ruts?			
15. Are all monitoring wells locked, firmly anchored, and in good exterior condition?			
16. Are the leachate tanks and covers in good condition?			
17. Are the leachate tank level sensors clear of obstructions and in good condition?			
18. Does the tank level sensor radio frequency signal alarm in control room when activated?			

Additional Comments