SECTION B — CONSTRUCTION OF FILL CORRESPONDS TO DESIGN: Y N O Operation is in permitted boundaries and elevations XII A.3,B.2 □ Progression of fill is as designed XII A.10 □ Trench or area fill is properly oriented as designed XII A.10 □ Proper spacing between trenches is as designed XII A.10 □ Solis segregated as required XII A.10 □ Fill material properly stockpilled XII B.7(e) □ Selimentation and surface water control functional XII A.4 □ Satisfactory site access control XII A.10(e) □ Satisfactory site access control XII A.9(e) □ Satisfactory site access control XII A.9(e) □ Satisfactory on-site access roads XII A.8 □ Groundwater monitoring wells secure XII A.3 □ Adequate information sign XII A.9(e) □ Adequate information sign XII A.9(e) □ Adequate information sign XII A.9(e) □ Adequate employee facilities XII B.7(e) □ Adequate employee facilities XII B.7(e) □ Adequate on the control XII A.10(e) □ Adequate on the control XII A.10(e) □ Proper compaction of waste XII B.7(e) □ Proper compaction of waste XII B.7(e) □ Daily cover applied XII B.7(e) □ Special materials disposed as authorized by permit Appendix A □ Facility complies with open burning regulation XII A.10(g) □ Proper salvaging of materials XII B.7(g) □ Problem with respective cover XII B.7(g)(h) □ Problem of XII A.10(g) □ Visible (hea	Arkansas Department of Pollution Control and Ecology — Land	dfill Inspection	and Evaluation	Pa	age <u>/</u> of <u>/</u>
Landill Totaphone Not:   Landill Totaphone Not:   Landill Classification:   Dichaselled   Class    Dichaselled   Class    Dichaselled   Class    Dichaselled   Class    Dichaselled   Class    Dichaselled   Dicha	,				
Landill Totaphone Not:   Landill Totaphone Not:   Landill Classification:   Dichaselled   Class    Dichaselled   Class    Dichaselled   Class    Dichaselled   Class    Dichaselled   Class    Dichaselled   Dicha	Eliperate Stromanic	Jan in	70.0040	0177-5	
Landill Toliphono Nor.   Change   Cha	Landfill Location	Address of Operat	tor/Permittee		
Landit Classification   Unclassified   Cliesa	4/30, 10, 10, 10, 11			,	
Landit Clariphone Not.   Debas III   Class II   Class II   Class IV   Debas		6	Section 18 1 18 18	175	
Landiti Classification:   Unclassified   Class   Cla	Landfill Telephone Nbr: \$6.3 - 1400		,	7/730	
Type of Visiase Disposed:	Landfill Classification: ☐ Unclassified ☐ Class I ☐ Class II ☐ Class III	Class IV		Date Entr	Time Exit Time
SECTION A — RECORDS AND REPORTS MEET PERMIT REQUIREMENTS:  Y N  I Plans and permit are available at site  I Plans and permit are available at site  I Plans and permit are available at site  I Countivater monitoring reports as required — Date:  I Liner certification corresponds to current work area  I Engineer reporting requirements complete — Date:  P Records maintained on wastes received (for AR fees)  Coperator certified  Coperator certified  Coperator certified  P Progression of fill is as designed XII A.10  P Progression of fill is as designed XII A.10  P Progression of fill is as designed XII A.10  I Progression of fill is as designed XII A.10  I Progression of fill is as designed XII A.10  I Progression of fill is as designed XII A.10  I Progression of fill is as designed XII A.10  I Progression of fill is as designed XII A.10  I Progression of fill is as designed XII A.10  I Soils segregated as required XII A.10  I Soils segregated as required XII A.10  I Statisfactory site access control XII A.10(a)  Complained information and surface water control functional XII A.4  I Statisfactory site access control XII A.10(a)  D Adequate information sign XII A.10(a)  D Adequate information sign XII A.10(a)  D Adequate employee facilities XII B.6  SECTION C — WASTE HANDLING OPERATIONS COMPLY WITH PERMIT:  Y N  Complained progression of the vaste XII A.10(b)  P Operation and local communications XII A.10(b)  D Complained progression of waste XII A.10(a)  D Complained progression of the vaste XII A.10(a)  D Complained progression of the vaste XII A.10(a)  D Complained progression of the XII A.10(a)  D Complained progression of the XII A.10(b)  D Complained progression of the XII A.10(a)  D Complained progres	Type of Waste Disposed:			]	, , , , , , , , , , , , , , , , , , , ,
Y N   B   Plans and permit are available at site   C   C   C   C   C   C   C   C   C	☐ Residential ☐ Commercial ☐ Industrial (process) ☐ Demolition ☐ Species	al Materials 🗆 Oth	her	100115 /	300 1505
Y N   B   Plans and permit are available at site   C   C   C   C   C   C   C   C   C	SECTION A DECORDS AND REPORTS MEET DEDMIT DECU	IDEMENTS.		VEC III	NO E
□ Plans and permit are available at site □ Clark Control of the property as required — Date: □ Clark Control of the property		INCMENTS:		152 13	NOL
GP Groundwater monitoring reports as required — Date:  C	- /				
Comparison of the Control of the C	Groundwater monitoring reports as required — Date:	98793			
D' C Ingineer reporting requirements complete — Date:  D' Records maintained on wastes received (for AR fees)  C □ Operator certified  SECTION B — CONSTRUCTION OF FILL CORRESPONDS TO DESIGN:  Y N  D' O Operation is in permitted boundaries and elevations XII A.3,B.2  D' O Progression of fill is as designed XII A.10  D' Trench or area fill is properly oriented as designed XII A.10  D' O Proper spacing between trenches is as designed XII A.10  D' O Soils segregated as required XII A.10  D' O Soils segregated as required XII A.10  D' Sedimentation and surface water control functional XII A.4  D' O Satisfactory site access control XII A.9(b)  D' Satisfactory on-site access roads XII A.8  D' Satisfactory on-site access roads XII A.8  D' Satisfactory on-site access roads XII A.8  D' Adequate information sign XII A.9(a)  D' Measures adequate for litter control XII A.10(d)  D' Adequate information sign XII A.9(a)  D' Adequate employee facilities XII B.8  SECTION C — WASTE HANDLING OPERATIONS COMPLY WITH PERMIT:  Y N  D' N  Proper compaction of waste XII A.10(b)  D' D' Di Proper compaction of waste XII A.10(c)  D' D' Di Proper compaction of waste XII A.10(c)  D' D Proper compaction of waste XII A.10(g)3  D' D Proper salvaging of materials XII A.10(g)3  D' D Proper salvaging of materials XII A.10(g)3  D' D Proper salvaging of materials XII A.10(g)4  D' D Proper salvaging of materials XII A.10(g)  D' D Problem with vegetative cove: XII B.7(g)(h)  D' Problem with vegetative cove: XII B.7(g)(h)	□ Liner certification corresponds to current work area				
Records maintained on wastes received (for AR fees)   Records maintained (for AR fees)   Records					
© C Operator certified  SECTION B — CONSTRUCTION OF FILL CORRESPONDS TO DESIGN:  Y N  O Deparation is in permitted boundaries and elevations XII A.3,B.2  □ Progression of fill is as designed XII A.10  □ Trench or area fill is properly oriented as designed XII A.10  □ Solie segregated as required XII A.10  □ Solie segregated as required XII A.10  □ Satisfactory steacess control XII A.10  □ Satisfactory entrace water control functional XII A.4  □ Satisfactory on-site access roads XII A.3  □ Satisfactory on-site access roads XII A.3  □ Shatisfactory on-site access roads XII A.3  □ Shatisfactory on-site access roads XII A.3  □ Shatisfactory on-site access roads XII A.3  □ Measures adequate for litter control XII A.10(a)  □ Adequate employee facilities XII B.6  SECTION C — WASTE HANDLING OPERATIONS COMPLY WITH PERMIT:  Y N  □ Required personnel present XII A.10(b)  □ Fire protection and local communications XII A.9(c), B.6(b)  □ Section Confined to a manageable area XII A.10(c)  □ Daily cover applied XII B.4  □					
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☐ Coperation is in permitted boundaries and elevations XII A.3,B.2 ☐ Progression of fill is as designed XII A.10 ☐ Trench or area fill is properly oriented as designed XII A.10 ☐ Solis segregated as required XII A.10 ☐ Selimaterial properly stockpiled XII B.7(e) ☐ Selimaterial properly stockpiled XII B.7(e) ☐ Selimaterial properly stockpiled XII B.7(e) ☐ Satisfactory site access control XII A.8(b) ☐ Satisfactory or site access control XII A.8(b) ☐ Satisfactory or site access control XII A.8(b) ☐ Satisfactory or site access control XII A.8(b) ☐ Selimaterial properly stockpiled XII B.8   ☐ Groundwater monitoring wells secured XII A.3   C		ESIGN:		YES 🗆	NO 🗖
□□□ Progression of fill is as designed XII A.10 □□ Proper spacing between trenches is as designed XII A.10 □□ Proper spacing between trenches is as designed XII A.10 □□ Fill material properly stockpiled XII B.7(e) □□ Seldimentation and surface water control functional XII A.4 □□ Sedimentation and surface water control functional XII A.4 □□ Satisfactory on-site access control XII A.10(b) □□ Satisfactory on-site access control XII A.10(b) □□ Satisfactory on-site access control XII A.10(b) □□ Adequate information sign XII A.9(e) □□ Adequate information sign XII A.9(e) □□ Adequate employee facilities XII B.6 □□ Adequate employee facilities XII B.6 □□ Required equipment present XII A.10(b) □□ Required equipment present XII A.10(b) □□ Proper compaction of wasts XII B.7(e) □□ Proper compaction of wasts XII B.7(e) □□ Daily cover applied XII B.4 □□ No dumping of waste into water XII A.10(g)3 □□ Proper salvaging of materials XII A.10(g)3 □□ Proper salvaging of materials XII A.10(g) □□ Proper salvaging of	- /-	_			
Trench or area fill is properly oriented as designed XII A.10  Proper spacing between trenches is as designed XII A.10  Solls segregated as required XII A.10  Solls segregated as required XII A.10  Solls segregated as required XII A.10  Sedimentation and surface water control functional XII A.4  Satisfactory site access control XII A.9(b)  Satisfactory orient access roads XII A.8  Satisfactory orient access roads XII A.8  Section Common and Soll A.3  Adequate information sign XII A.9(a)  Adequate information sign XII A.9(a)  Adequate employee facilities XII B.6  Section C — WASTE HANDLING OPERATIONS COMPLY WITH PERMIT:  Yes to No  Fre protection and local communications XII A.9(c), B.6(b)  Fre protection and local communications XII A.9(c), B.6(b)  Proper compaction of waste XII B.7(a)  Daily cover applied XII B.7(a)  Proper salvaging of materials XII A.10(g)3  Special materials disposed as authorized by permit Appendix A  Facility complies with open burning regulation XII A.10(g)4  Proper salvaging of materials XII B.7(g)  Proper salvaging of materials XII B.7(g)  Becition D — PROBLEM INDICATORS AT SITE WARRANT ACTION:  Yes II A. 20(c)  Sediment accumulation on/off site XII A.4  Problems with vegetative cover: XII B.7(g)  Problems with rection or completed careas XII A.10(g)  Problems with rection or completed careas XII A.10(g)  Soli Conditions: Diory I Wet  Person Interviewed:  Signature of inspector:		B.2			
Proper spacing between trenches is as designed XII A.10     Solis segregated as required XII B.7(e)     Solis segregated as required XII B.7(e)     Solistactory site access control XII A.9(b)     Satisfactory on-site access roads XII A.8     Satisfactory on-site access roads XII A.8     Satisfactory on-site access roads XII A.8     Groundwater monitoring wells secured XII A.3     Adequate information sign XII A.9(a)     Adequate information sign XII A.9(a)     Adequate employee facilities XII A.10(d)     Adequate employee facilities XII B.6     Required equipment present XII A.2     Required equipment present XII A.10(b)     Required personnel present XII A.10(b)     Required personnel present XII A.10(b)     Proper compaction of waste XII B.7(a)     Daily cover applied XII B.4     Daily cover applied XII B.4     No dumping of waste into water XII A.10(b)     Special materials disposed as authorized by permit Appendix A     Proper salvaging of materials XII A.10(f)     Proper salvaging of materials XII A.10(f)     Daily cover applied XII B.4     Daily cover applied XI					
□□□ Solis segregated as required XII A.10 □ Fill material properly stockplied XII B.7(e) □ Sedimentation and surface water control functional XII A.4 □ Satisfactory on-site access control XII A.9(b) □ Satisfactory on-site access control XII A.9(b) □ Satisfactory on-site access roads XII A.8 □ Satisfactory on-site access roads XII A.8 □ Groundwater monitoring wells secured XII A.3 □ Adequate information sign XII A.9(a) A.4 □ Measures adequate for litter control XII A.10(d) □ Adequate employee facilities XII B.6  SECTION C — WASTE HANDLING OPERATIONS COMPLY WITH PERMIT:					
Fill material properly stockplied XII B.7(e)					
Sedimentation and surface water control functional XII A.4  Satisfactory site access control XII A.9(b)  Groundwater monitoring wells secured XII A.3  Measures adequate for litter control XII A.19(a)  Adequate employee facilities XII B.6  SECTION C — WASTE HANDLING OPERATIONS COMPLY WITH PERMIT:  Y N  Required equipment present XII A.2(b)  Required personnel present XII A.10(b)  The protection and local communications XII A.9(c), B.6(b)  Waste confined to a manageable area XII A.10(c)  Proper compaction of waste XII B.7(a)  No dumping of waste into water XII A.10(g)3  Special materials disposed as authorized by permit Appendix A  Facility comples with open burning regulation XII A.10(g)4  Proper salvaging of materials XII B.10(f)  Accepting only authorized materials XII B.7(f)  Accepting only authorized materials XII B.7(f)  Et-Leachate collection and disposal method adequate XII A.3  Y N  Problem with vegetative cove: XII B.7(g)(h)  Problems with erosion or cracking of soil XII A.10(h)  Evidence of pending water XII A.10(h)  Evidence of settling on completed areas XII A.10(h)  Evidence of ponding water XII A.10(h)  Soil Conditions: U.Or Well  Evidence of ponding water XII A.10(h)  Soil Conditions: U.Or Well  Evidence of ponding water XII A.10(h)					
Satisfactory site access control XII A.9(b)  Satisfactory on-site access roads XII A.8  Groundwater monitoring wells secured XII A.3  Adequate information sign XII A.9(a)  Adequate information sign XII A.9(a)  Adequate information sign XII A.9(a)  Adequate employee facilities XII B.6  SECTION C — WASTE HANDLING OPERATIONS COMPLY WITH PERMIT:  YES ID  NO II  Required equipment present XII A.2  Required personnel present XII A.10(b)  Fire protection and local communications XII A.9(c),B.6(b)  Proper compaction of waste XII B.7(a)  Daily cover applied XII B.4  No dumping of waste into water XII A.10(g)3  Special materials disposed as authorized by permit Appendix A  Proper salvaging of materials XII A.10(f)  Proper salvaging of materials XII A.10(f)  Accepting only authorized materials XII B.7(f)  Accepting only authorized materials XII B.7(f)  Accepting only authorized materials XII B.7(f)  Chacket collection and disposal method adequate XII A.3  SECTION D — PROBLEM INDICATORS AT SITE WARRANT ACTION:  YN  Section D — PROBLEM INDICATORS AT SITE WARRANT ACTION:  YES II  Vectors or evidence of leachate XII B.5  Sediment accumulation on/off site XII A.10(f)  Problems with vegetative cover XII B.7(g)(h)  Problems with reosion or cracking of soil XII A.10(f)  Vervidence of settling on completed areas XII A.10(h)  Vervidence of settling on completed areas XII A.10(h)  Vervidence of vectors XII A.10(e)  Vervidence of vectors XII A.10(e)  Soil Conditions: Q.07 Wet  Person Interviewed:  Signature, of inspector:					
□□ Satisfactory on-site access roads XII A.8 □□ Adequate information sign XII A.9(a) □□ Adequate information sign XII A.9(a) □□ Adequate employee facilities XII B.6 □□ Adequate employee facilities XII B.6 □□ Adequate employee facilities XII B.6 □□ Required equipment present XII A.2 □□ Required equipment present XII A.2 □□ Required equipment present XII A.2 □□ Required personnel present XII A.10(b) □□ Fire protection and local communications XII A.9(c),B.6(b) □□ Waste confined to a manageable area XII A.10(c) □□ Proper compaction of waste XII B.7(a) □□ Daily cover applied XII B.4 □□ No dumping of waste into water XII A.10(g)3 □□ Special materials disposed as authorized by permit Appendix A □□ Facility complies with open burning regulation XII A.10(g)4 □□ Proper salvaging of materials XII B.7(i) □□ Caccepting only authorized materials XII B.7(i) □□ Caccepting on					
□ Caroundwater monitoring wells secured XII A.3   A.4   A.4   A.5   A.5					
Heatures adequate information sign XII A.9(a) A/A    Adequate amployee facilities XII B.6    SECTION C — WASTE HANDLING OPERATIONS COMPLY WITH PERMIT:   Yes III     Required equipment present XII A.10(b)   Required personnel present XII A.10(b)   Fire protection and local communications XII A.9(c),B.6(b)   Proper compaction of waste XII B.7(a)   Particle   Proper compaction of waste XII B.7(a)   Daily cover applied XII B.4   No dumping of waste into water XII A.10(g)3   Special materials disposed as authorized by permit Appendix A   Facility complies with open burning regulation XII A.10(g)4   Proper salvaging of materials XII A.10(f)   Accepting only authorized materials XII B.7(g)   Leachate collection and disposal method adequate XII A.3   SECTION D — PROBLEM INDICATORS AT SITE WARRANT ACTION:   Yes   No iii     Sediment accumulation on/off site XII A.4   Problem with recision or cracking of soil XII A.10(i)   Problems with recision or cracking of soil XII A.10(i)   Visible (heavy) litter on site XII A.10(e)   Visible (heavy) litter on site XII A.10(d)   Person Interviewed:   Signature, of Inspector:   Angelon:	Groundwater monitoring wells secured XII A.3 L A G S C	OLCE NE	pedied Fi	11 4101	15
	Adequate information sign XII A.9(a)				<del></del>
Adequate employee facilities XII B.6  SECTION C — WASTE HANDLING OPERATIONS COMPLY WITH PERMIT:  Y N  Required equipment present XII A.2  Required personnel present XII A.10(b)  Fire protection and local communications XII A.9(c),B.6(b)  Waste confined to a manageable area XII A.10(c)  Proper compaction of waste XII B.7(a)  Daily cover applied XII B.4  No dumping of waste into water XII A.10(g)3  Facility complies with open burning regulation XII A.10(g)4  Proper salvaging of materials XII A.10(f)  Accepting only authorized materials XII B.7(f)  Accepting only authorized materials XII B.7(f)  Cachate collection and disposal method adequate XII A.3  SECTION D — PROBLEM INDICATORS AT SITE WARRANT ACTION:  Y N  Sediment accumulation on/off site XII B.5  Sediment accumulation on/off site XII A.4  Problems with vegetative cove: XII B.7(g)(h)  Problems with verosion or cracking of soil XII A.10(f)  Evidence of ponding water XII A.10(h)  Evidence of settling on completed areas XII A.10(h)  Evidence of settling on completed areas XII A.10(h)  Soil Conditions:  Dry Wet  Person Interviewed:  Signature of Inspector:  NO D					
Pequired equipment present XII A.10(b)  Required personnel present XII A.10(b)  Fire protection and local communications XII A.9(c),B.6(b)  Proper compaction of waste XII B.10(c)  Proper compaction of waste XII B.10(g)  Daily cover applied XII B.4  No dumping of waste into water XII A.10(g)3  Special materials disposed as authorized by permit Appendix A  Pracility complies with open burning regulation XII A.10(g)4  Proper salvaging of materials XII A.10(f)  Accepting only authorized materials XII B.7(j)  Accepting only authorized materials XII B.7(j)  Chachate collection and disposal method adequate XII A.3  SECTION D — PROBLEM INDICATORS AT SITE WARRANT ACTION:  Y N  Bediment accumulation on/off site XII A.4  Problems with vegetative cove: XII B.7(g)(h)  Problems with vegetative cove: XII B.7(g)(h)  Problems with verosion or cracking of soil XII A.10(h)  Problems with erosion or cracking of soil XII A.10(h)  Vectors or evidence of vectors XII A.10(e)  Vectors or evidence of vectors XII A.10(d)  Soil Conditions: Doy Wet Compliance Status: In Doft  Signature, of Inspector:  Signature, of Inspector:	Adequate employee facilities XII B.6				
Pequired equipment present XII A.10(b)  Required personnel present XII A.10(b)  Fire protection and local communications XII A.9(c),B.6(b)  Proper compaction of waste XII B.10(c)  Proper compaction of waste XII B.10(g)  Daily cover applied XII B.4  No dumping of waste into water XII A.10(g)3  Special materials disposed as authorized by permit Appendix A  Pracility complies with open burning regulation XII A.10(g)4  Proper salvaging of materials XII A.10(f)  Accepting only authorized materials XII B.7(j)  Accepting only authorized materials XII B.7(j)  Chachate collection and disposal method adequate XII A.3  SECTION D — PROBLEM INDICATORS AT SITE WARRANT ACTION:  Y N  Bediment accumulation on/off site XII A.4  Problems with vegetative cove: XII B.7(g)(h)  Problems with vegetative cove: XII B.7(g)(h)  Problems with verosion or cracking of soil XII A.10(h)  Problems with erosion or cracking of soil XII A.10(h)  Vectors or evidence of vectors XII A.10(e)  Vectors or evidence of vectors XII A.10(d)  Soil Conditions: Doy Wet Compliance Status: In Doft  Signature, of Inspector:  Signature, of Inspector:					/
Required equipment present XII A.2  Required personnel present XII A.10(b)  Fire protection and local communications XII A.9(c),B.6(b)  Waste confined to a manageable area XII A.10(c)  Proper compaction of waste XII B.7(a)  Daily cover applied XII B.4  No dumping of waste into water XII A.10(g)3  Special materials disposed as authorized by permit Appendix A  Facility complies with open burning regulation XII A.10(g)4  Proper salvaging of materials XII B.7(j)  Accepting only authorized materials XII B.7(j)  Caccepting only authorized materials XII B.7(j)  Problem or evidence of leachate XII B.5  Caccepting only authorized materials XII B.7(g)(h)  Problems with evosition or cracking of soil XII A.10(l)  Problems with evosition or cracking of soil XII A.10(l)  Cyclonece of ponding water XII A.10(h)  Cyclonece of ponding water XII A.10(h)  Cyclonece of settling on completed areas XII A.10(h)  Cyclonece of settling on completed areas XII A.10(h)  Cyclonece of opending water XII A.10(h)  Cyclonece of settling on completed areas XII A.10(h)  Cyclonece of opending water XII A.10(h)  Cyclonece of settling on completed areas XII A.10(h)  Cyclonece of opending water XII A.10(h)  Cyclonece of settling on completed areas XII A.10(h)  Cyclonece of opending water XII A.10(h)		H PERMIT:		YES D	NO 🗆
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Fire protection and local communications XII A.9(c),B.6(b)  Waste confined to a manageable area XII A.10(c)  Proper compaction of waste XII B.7(a)  Daily cover applied XII B.4  No dumping of waste into water XII A.10(g)3  Special materials disposed as authorized by permit Appendix A  Facility complies with open burning regulation XII A.10(g)4  Proper salvaging of materials XII A.10(f)  Accepting only authorized materials XII B.7(j)  Heachate collection and disposal method adequate XII A.3  SECTION D — PROBLEM INDICATORS AT SITE WARRANT ACTION:  Y N  Leachate or evidence of leachate XII B.5  Sediment accumulation on/off site XII A.4  Problem with vegetative cover XII B.7(g)(h)  Problems with erosion or cracking of soil XII A.10(i)  Seidence of ponding water XII A.10(h)  Seidence of settling on completed areas XII A.10(h)  Visible (heavy) litter on site XII A.10(d)  Soil Conditions:  Organization of the XII A.10(d)  Compliance Status:  In Lotat  Signature of Inspector:					
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Daily cover applied XII B.4  No dumping of waste into water XII A.10(g)3  Special materials disposed as authorized by permit Appendix A  Facility complies with open burning regulation XII A.10(g)4  Proper salvaging of materials XII A.10(f)  Accepting only authorized materials XII B.7(j)					
No dumping of waste into water XII A.10(g)3    Special materials disposed as authorized by permit Appendix A   Facility complies with open burning regulation XII A.10(g)4   Proper salvaging of materials XII A.10(f)   Accepting only authorized materials XII B.7(j)   Accepting only authorized materials XII B.7(j)   Leachate collection and disposal method adequate XII A.3   SECTION D — PROBLEM INDICATORS AT SITE WARRANT ACTION:  Y N   Leachate or evidence of leachate XII B.5   Sediment accumulation on/off site XII A.4   Problem with vegetative cove: XII B.7(g)(h)   Problems with erosion or cracking of soil XII A.10(i)   Evidence of ponding water XII A.10(h)   Vectors or evidence of vectors XII A.10(e)   Visible (heavy) litter on site XII A.10(d)   Soil Conditions: Dory   Wet   Compliance Status:   In   Logit     Person Interviewed:   Signature of Inspector:   A.10(a)     Signature of Inspector:   A.10(a)					
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Facility complies with open burning regulation XII A.10(g)4  Proper salvaging of materials XII A.10(f)  Accepting only authorized materials XII B.7(j)  Leachate collection and disposal method adequate XII A.3  SECTION D — PROBLEM INDICATORS AT SITE WARRANT ACTION:  Y N  Leachate or evidence of leachate XII B.5  Sediment accumulation on/off site XII A.4  Problem with vegetative cove: XII B.7(g)(h)  Problems with erosion or cracking of soil XII A.10(i)  Sediment of ponding water XII A.10(h)  Vectors or evidence of vectors XII A.10(e)  Visible (heavy) litter on site XII A.10(d)  Soil Conditions: Dory Wet  Compliance Status: In Doft  Person Interviewed:  Signature of Inspector:		lix A			
Proper salvaging of materials XII A.10(f)    Accepting only authorized materials XII B.7(j)   Accepting only authorized materials XII B.7(j)   Leachate collection and disposal method adequate XII A.3    SECTION D — PROBLEM INDICATORS AT SITE WARRANT ACTION:   Y N					
Accepting only authorized materials XII B.7(j)					
SECTION D — PROBLEM INDICATORS AT SITE WARRANT ACTION:  Y N  Deachate or evidence of leachate XII B.5  Deachate or evidence of leachate XII B.5  Deachate or evidence of leachate XII B.7(g)(h)  Deachate or evidence over: XII B.7(g)(h)  Deachate over: XII B.7(g)(h)  Deachate or evidence over: XII B.7(g)(h)  Deachate over: XII B.5  Deachate or evidence over: XII B.7(g)(h)  Deachate over: XII B.7(g)(h)					
SECTION D — PROBLEM INDICATORS AT SITE WARRANT ACTION:  Y N  Leachate or evidence of leachate XII B.5  Sediment accumulation on/off site XII A.4  Problem with vegetative cove: XII B.7(g)(h)  Froblems with erosion or cracking of soil XII A.10(i)  Evidence of ponding water XII A.10(h)  Vectors or evidence of vectors XII A.10(e)  Visible (heavy) litter on site XII A.10(d)  Soil Conditions:  Dry Wet  Compliance Status:  In Lott	Leachate collection and disposal method adequate XII A.3	NIA			
Y N  Deachate or evidence of leachate XII B.5  Deachate or evidence or evidence or evidence of settling or or oracking of soil XII A.10(i)  Deachate or evidence or evidence of settling or oracking of soil XII A.10(i)  Deachate or evidence or evidence of settling or oracking of soil XII A.10(i)  Deachate or evidence of ponding water XII A.10(i)  Deachate or evidence of settling or oracking of soil XII A.10(i)  Deachate or evidence of settling or oracking of soil XII A.10(i)  Deachate or evidence of settling or oracking of soil XII A.10(i)  Deachate or evidence of settling or oracking of soil XII A.10(i)  Deachate or evidence of settling or oracking or o				_	
□ □ Leachate or evidence of leachate XII B.5 □ □ Sediment accumulation on/off site XII A.4 □ □ Problem with vegetative cove: XII B.7(g)(h) □ □ Problems with erosion or cracking of soil XII A.10(i) □ □ Evidence of ponding water XII A.10(h) □ □ Evidence of settling on completed areas XII A.10(h) □ □ Vectors or evidence of vectors XII A.10(e) □ □ Visible (heavy) litter on site XII A.10(d)  Soil Conditions: □ Ory □ Wet □ Compliance Status: □ In □ Out Person Interviewed: Signature of Inspector:		TION:		YES 🗆	NO 🗗
□ Sediment accumulation on/off site XII A.4 □ Problem with vegetative cove: XII B.7(g)(h) □ Problems with erosion or cracking of soil XII A.10(i) □ Evidence of ponding water XII A.10(h) □ Evidence of settling on completed areas XII A.10(h) □ Vectors or evidence of vectors XII A.10(e) □ Visible (heavy) litter on site XII A.10(d)  Soil Conditions: □ Ory □ Wet	a <sup>n</sup>				
□ Problem with vegetative cove: XII B.7(g)(h) □ Problems with erosion or cracking of soil XII A.10(i) □ Evidence of ponding water XII A.10(h) □ Evidence of settling on completed areas XII A.10(h) □ Vectors or evidence of vectors XII A.10(e) □ Visible (heavy) litter on site XII A.10(d)  Soil Conditions: □ Ory □ Wet □ Compliance Status: □ In □ Out Person Interviewed: Signature of Inspector:					
□ Problems with erosion or cracking of soil XII A.10(i) □ Evidence of ponding water XII A.10(h) □ Evidence of settling on completed areas XII A.10(h) □ Vectors or evidence of vectors XII A.10(e) □ Visible (heavy) litter on site XII A.10(d)  Soil Conditions: □ Dry □ Wet					
□ Evidence of ponding water XII A.10(h) □ Evidence of settling on completed areas XII A.10(h) □ Vectors or evidence of vectors XII A.10(e) □ Visible (heavy) litter on site XII A.10(d)  Soil Conditions: □ Dry □ Wet □ Compliance Status: □ In □ Out Person Interviewed: Signature of Inspector:	Droblem with vegetative cove: XII B.7(g)(n)				<u> </u>
□ Vectors or evidence of vectors XII A.10(e) □ Visible (heavy) litter on site XII A.10(d)  Soil Conditions: □ Dry □ Wet					
□ Vectors or evidence of vectors XII A.10(e) □ Visible (heavy) litter on site XII A.10(d)  Soil Conditions: □ Dry □ Wet	The Evidence of settling on completed areas YII A 10/h)				
Soil Conditions: Dry Dwet Compliance Status: In Dot Person Interviewed: Signature of Inspector:	Vectors or evidence of vectors XII A 10(a)	<del></del>			
Soil Conditions: Dry Dwet Compliance Status: Din Dout  Person Interviewed: Signature of Inspector:	☐ □ Visible (heavy) litter on site XII A.10(d)				
Person Interviewed:  Signature of Inspector:	/ // // // // // // // // // // // // /		.V		
Person Interviewed:  Signature of Inspector:	Soil Conditions: DVDry D Wet	Compliance Status	: 🗆 in 🗆.0út	<del></del>	
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