

## DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF SOLID WASTE MANAGEMENT

PURI	POSE
Clay liner in	
FML Synthe	tic liner
☐ Drainage lay	

## INSPECTION CHECKLIST

Name of Site By and Industrial Park Monofil!  Location By and Street Scapes Creek Refer held though 70  Owner/Operator Trans Ask  Immediately Class I Class II  Other (explain)  Time Inspection Date  CLAY LINER  Waterial  Is liner been damaged during storage?  Is salialation  Is less increed a fire of creck?  Is salialation  Is say order of debrit persent?  Is salialation  Is say order one of sebrit persent?  Is saligned (previous lift) scanfied prior to placement?  Is saligned (previous lift) scanfied prior to placement?  Is saligned of proper bickness?  Is a water two, one site to protect the liner from desiccation?  Are coan personal on site?  Is a water two, one site to protect the liner from desiccation?  Is a water two, one site opported the liner from desiccation?  Is compacted liner being field tested?  In the liner being protected from desiccation and freezing?  In the final lift merooch enough for placement of the geomernbrane?  In the final lift merooch enough for placement of the geomernbrane?  Final Grading  Has liner been personal and thickness?  COMMENTS:  Locate of Rease II Cubif water of the continuous and finer being protected from desiccation and freezing?  Final Grading  COMMENTS:  Locate of Rease II Cubif water of the continuous and finer being protected from desiccation and freezing?  Final Grading  Final Grading  Final Grading  Has liner being protected from desiccation and freezing?  Final Grading  Final Grading  Final Grading  Has liner being protected from desiccation and freezing?  Final Grading  Final			INSPECTION	CHECI	KLIST	Interim	☐ Final			
Constitution   Class	Name of Site Bivens Industrial Park Monofill			Registrati	Registration Number TAL 03-000-02/5					
Inspection Date Inspection Completed Inspection Inspection Completed Inspection Inspect Inspection Inspect Inspection Inspection Inspection Inspection Inspection Inspect Inspection In	Location Bivens-Cypress Creek Rd. + Old Havy. 70			Type of facility						
Inspection Date  I'ne Inspection Began  I'ne Inspection Page  CLAY LINER  CLAY LINER  CLAY LINER  ON Material  Are rocks larger than 2 inches present?  Are rocks larger than 2 inches present?  Are rocks larger than 2 inches present?  I saw process or debths present saw process or debths present saw process or debths present process or debths process or debths present pres	Owner/Operator Trans-Ash			Other	(explain)					
CLAY LINER  Borrow Material  Yes No Material  Yes No Material  Are rovoks larger than 2 inches present?  Are any rotos of debris present?  Are borrow materials being field tested?  Is the soil cohesive?  Is the soil cohesive?  Is subgrade (previous lift) scarified prior to placement?  Is a water rune was subgrade of dirt?  Are rocky permed the design prior to placement?  Is a water rune was subgrade with scarified prior to placement?  Is to compacted liner being field tested?  Installation  Install		Time Inspection Began	Time Inspection	Completed	Weather Conditions and T	Cemperature				
Borrow Material  Are rocks larger than 2 inches present?  Are rocks larger than 2 inches present?  Are rocks larger than 2 inches present?  Are low forw materials being field ested?  Is the soil cohesive?  Is subgrade (previous lift) scarified prior to placement?  Is subgrade (previous lift) scarified prior to placement?  Is subgrade drying out?  Are COAP personnel on site?  Are loose lift of proper thickness?  Is a water truck on site to protect the liner from desiccation?  Is owngacted liner being field tested?  Do number of passes conform to plan?  Is owngacted liner being field tested?  Do number of passes conform to plan?  Is the final lift smooth enough for placement of the geomembrane?  Final Grading  Has liner being protected from desiccation and freezing?  Final Grading  Has iner been surveyed to check grade and thickness?  COMMENTS:  Are surveyed to check grade and thickness?  Are surveyed to check grade and thickness?  COMMENTS:  Are surveyed to check grade and thickness?  PERSON INTERVIEWED:  (Signature)  (Title)  INSPECTED BY:  Are rocks larger than 2 inches sand type?  Is the final fired proper thickness and type?  Is defined proper thickness and type?  Is the final fired proper thickness and type?  Is the final fired seal fired from the size of dirt?  Are comparated increased the minimum permeability specification?  Placement Method  Does placement method protect FML?  Is the final fired seal the surveyed to check grade and thickness?  The liner being protected from desiccation and freezing?  The surveyed to check grade and thickness?  The surveyed to check grade a	6-26-14	1:00 PM	2:00 p	m	Cloudy, War	larm, + Humid				
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Compaction  Brainage Layer  Is compacted liner being field tested?  Is captipment on site appropriate for construction of liner?  Surface Finishing  Is the final lift smooth enough for placement of the geomembrane?  Is the liner being protected from desiccation and freezing?  Final Grading  Has liner been surveyed to check grade and thickness?  COMMENTS:  Liner has progressed to near complete in the approved plans?  COMMENTS:  Liner has progressed to near complete in the approved plans?  COMMENTS:  Liner has progressed to near complete in the approved plans?  Compaction  (Signature)  (Title)  INSPECTED BY:  Material  Material  Material  Material  Material  Has geotextile been installed to protect FML (if necessary)?  Is the PML exposed?  Has geotextile been installed to protect FML?  Is the FML exposed?  Has geotextile been installed to protect FML?  Is the FML exposed?  Has geotextile been installed to protect FML?  Is the FML exposed?  Has geotextile been installed to protect FML?  Is the FML exposed?  Has family material passed the minimum permeability specification?  Placement Method  Does placement method protect FML?  Is QA manager on site?  Have leachate trenches been installed according to plans?  Geotextile  Does gootextile meet the requirements outlined in the plans?  Final Grading  Does upple eather trenches been installed according to plans?  Complete in the design plans/drawings?  Sumps  Does pipe meet the size and thickness requirements specified in the design plans/drawings?  Sumps  Does pipe meet the size and thickness requirements specified in the design plans/drawings?  Sumps  Does pipe meet the size and thickness requirements specified in the design plans/drawings?  Sumps  Does pipe meet the size and thickness requirements specified in the design plans/drawings?  Sumps  Does pipe meet the size and thickness requirements specified in the plans?  Final Grading  The final Grading  Th						1?	7			
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Protection  - Is the final lift smooth enough for placement of the geomembrane?  - Protection  - Is the liner being protected from desiccation and freezing?  - Has liner been surveyed to check grade and thickness?  - Has liner been surveyed to check grade and thickness?  - COMMENTS:  - Liner has progressed to near completion at the north edge of Phase It (Efficiently) and the near on track/schildre.  - Person interviewed:  - (Signature)  - Placement Method  - Does placement method protect FML?  - Is QA manager on site?  - Have leachate trenches been installed according to plans?  - Geotextile  - Does gotextile meet the requirements outlined in the plans?  - Placement Method  - Does placement method protect FML?  - Is QA manager on site?  - Have leachate trenches been installed according to plans?  - Does placement method protect FML?  - Is QA manager on site?  - Have leachate trenches been installed according to plans?  - Does placement method protect FML?  - Is QA manager on site?  - Have leachate trenches been installed according to plans?  - Does placement method protect FML?  - Is QA manager on site?  - Does placement method protect FML?  - Does placement method protect Manager on site?  - Does placement method protect Manager on site?  - Does placement method protect FML?  - Does placement method protect FML  - Does placement method protect FML  - Does placement method protect FML  - Does placement method prot	Surface Finishing					austra inc				
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