

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

Inspector: \_\_\_\_\_

Date: \_\_\_\_\_

**INSTRUCTIONS:**

Use ink pen to fill out form. Sign (Do not print) name at top of form. If a correction is required, place one slash mark through the data in error, re-write, and initial - do not use white out. Place a check mark ✓ in the status column to indicate 'YES' or 'NO' for each of the inspection criteria questions. A work order must be submitted for any of the questions that are answered "NO". This inspection form shall be retained for a minimum of 3 years.

Criteria	Y	N	Comments
1. Is public access to the landfill controlled with locks on gates and leachate tanks?			
2. Is all ash fully contained within the lined landfill area?			
3. Is the ash being properly covered with sand?			
4. Is the area in and immediately around the landfill free of standing water?			
5. Is the landfill area free of rubbish or disallowed wastes?			
6. Is the visible liner in good condition with no signs of damage?			
7. Is the landfill free of ruts and erosion?			
8. Are the leachate tanks, tank covers, and pumps in good condition?			
9. Are the leachate tank level sensors clear of obstructions and in good condition?			
10. Does the tank level sensor radio frequency alarm in control room when activated?			

**Additional Comments**

**Open Work Orders**

Item #	Work Order #	Problem Description