Attachment 1-A

Site Inspection Sheets

Engineered Cover/Landfill Areas/Site Bench Marks

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ANNUAL INSPECTION REPORT FORM FOR WAG 8
OPERATIONS AND MAINTENANCE PLAN
Engineered Cover/Landfill Areas/Site Bench Marks
(See RD/RA Operations and Maintenance Plan, Sections 2.1 and 2.2 for Details)

Date 10/2/03

	Inspection Activity	NRF-1	NRF-51	NRF-53	NRF-14	NRF-19	NRF-21A	Comments/Recommended Repairs
			2P	2P				
	SOIL COVER							
1.	Inspect for subsidence areas or slope movement.	none	none	none				Signs of vehicle driving on cover @ NRF-1
2.	Inspect for large cracks or animal Intrusion.	none	anthill westerd	some ant hills				
3.	Inspect for erosion.	none	none	none				
	VEGETATIVE COVER							
1.	Inspect for non-growth areas.	SW corner	minimal	minimal				
2.	Inspect for sparse growth areas.	some on east side	some westerd	minimal on NE corner				*sparse growth small area NE corner NRF-53
3.	Inspect for weed encroachment	SW corner +some on east side	Chest grass encroachment	minimal				also noted dead grass patches most likely due to drought conditions
	MISCELLANEOUS STRUCTURES							
1	Inspect signs, fences and gates for damage	none	none	none				
	SITE BENCH MARKS, PADS AND BOLLARDS							
1.	Inspect bench mark for abnormalities	OK	OK	OK				
2.	Inspect pads for cracks and deformation.	OK	OK	OK				
3.	Inspect condition of bollards.	OK	OK	OK				

Printed Name of Inspector Adolfo Sierra

Signature

Photographs Taken? (Yes) No

If Taken, Number P: Photograph
See Above
Collected during Inspection.