

Appendix H

Inspection Forms

POST CLOSURE QUARTERLY INSPECTION LOG / UNION CARBIDE CORP LANDFILL CELLS / WOODBINE, GEORGIA

CELL(S): SITE

DATE OF INSPECTION: _____

REASON FOR INSPECTION: _____

WEATHER CONDITION: _____

INSPECTOR NAME: _____

TITLE: _____

ITEM	CONDITION OF INSPECTION ITEM		COMMENTS	RE-CHECK DATE FOR REPAIR	DESCRIPTION OF ITEM REPAIR
	Ok	Needs Action			
1. Landfill Cover a. Surface Grades b. Grass Conditions - Bare spots, needs reseeding? - Bare spots - needs new soil? - Distress - needs special investigation c. Soil Loss d. Animal Burrows?					
2. Drainage a. Run-on/Run-off Ditches b. General Area Drainage c. Culverts					
3. Security Fence/Warning Signs					
4. Visual Evidence of Subsidence					
5. Other					

POST CLOSURE QUARTERLY INSPECTION LOG / UNION CARBIDE CORP LANDFILL CELLS / WOODBINE, GEORGIA

CELL(S): "A"

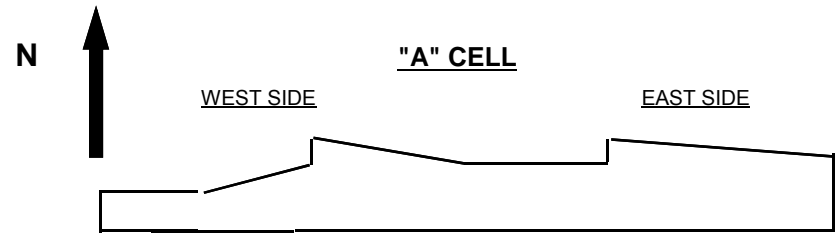
DATE OF INSPECTION: _____

REASON FOR INSPECTION: _____

WEATHER CONDITION: _____

INSPECTOR NAME: _____

TITLE: _____



ITEM	CONDITION OF INSPECTION ITEM		COMMENTS	RE-CHECK DATE FOR REPAIR	DESCRIPTION OF ITEM REPAIR
	Ok	Needs Action			
1. Landfill Cover					
a. Surface Grades					
b. Grass Conditions					
- Bare spots, needs reseeding?					
- Bare spots - needs new soil?					
- Distress - needs special investigation					
c. Soil Loss					
d. Animal Burrows?					
2. Drainage					
a. Run-on/Run-off Ditches					
b. General Area Drainage					
c. Culverts					
3. Security Fence/Warning Signs					
4. Visual Evidence of Subsidence					
5. Other					

POST CLOSURE QUARTERLY INSPECTION LOG / UNION CARBIDE CORP LANDFILL CELLS / WOODBINE, GEORGIA

CELL(S): "B, C, F, & G"

DATE OF INSPECTION: _____ N

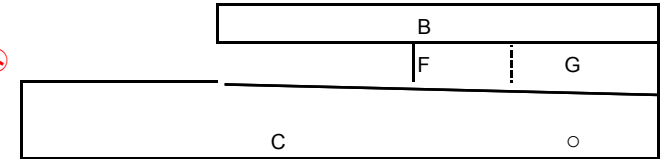
REASON FOR INSPECTION: _____

WEATHER CONDITION: _____

INSPECTOR NAME: _____

TITLE: _____

"B, C, F & G" CELL



ITEM	CONDITION OF INSPECTION ITEM		COMMENTS	RE-CHECK DATE FOR REPAIR	DESCRIPTION OF ITEM REPAIR
	Ok	Needs Action			
1. Landfill Cover					
a. Surface Grades					
b. Grass Conditions					
- Bare spots, needs reseeding?					
- Bare spots - needs new soil?					
- Distress - needs special investigation					
c. Soil Loss					
d. Animal Burrows?					
2. Drainage					
a. Run-on/Run-off Ditches					
b. General Area Drainage					
c. Culverts					
3. Security Fence/Warning Signs					
4. Visual Evidence of Subsidence					
5. Other					

POST CLOSURE QUARTERLY INSPECTION LOG / UNION CARBIDE CORP LANDFILL CELLS / WOODBINE, GEORGIA

CELL(S): "D"

DATE OF INSPECTION: _____

REASON FOR INSPECTION: _____

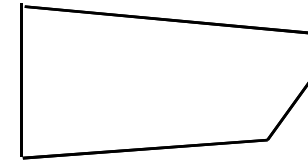
WEATHER CONDITION: _____

INSPECTOR NAME: _____

TITLE: _____

N ←

"D" CELL



ITEM	CONDITION OF INSPECTION ITEM		COMMENTS	RE-CHECK DATE FOR REPAIR	DESCRIPTION OF ITEM REPAIR
	Ok	Needs Action			
1. Landfill Cover					
a. Surface Grades					
b. Grass Conditions					
- Bare spots, needs reseeding?					
- Bare spots - needs new soil?					
- Distress - needs special investigation					
c. Soil Loss					
d. Animal Burrows?					
2. Drainage					
a. Run-on/Run-off Ditches					
b. General Area Drainage					
c. Culverts					
3. Security Fence/Warning Signs					
4. Visual Evidence of Subsidence					
5. Other					

POST CLOSURE QUARTERLY INSPECTION LOG / UNION CARBIDE CORP LANDFILL CELLS / WOODBINE, GEORGIA

CELL(S): "H"

DATE OF INSPECTION: _____

REASON FOR INSPECTION: _____

WEATHER CONDITION: _____

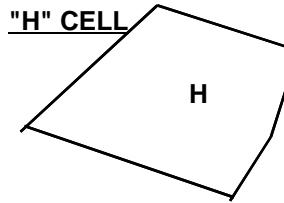
INSPECTOR NAME: _____

TITLE: _____

N



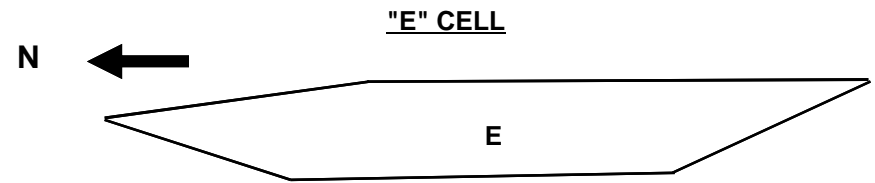
"H" CELL



ITEM	CONDITION OF INSPECTION ITEM		COMMENTS	RE-CHECK DATE FOR REPAIR	DESCRIPTION OF ITEM REPAIR
	Ok	Needs Action			
1. Landfill Cover					
a. Surface Grades					
b. Grass Conditions					
- Bare spots, needs reseeding?					
- Bare spots - needs new soil?					
- Distress - needs special investigation					
c. Soil Loss					
d. Animal Burrows?					
2. Drainage					
a. Run-on/Run-off Ditches					
b. General Area Drainage					
c. Culverts					
3. Security Fence/Warning Signs					
4. Visual Evidence of Subsidence					
5. Other					

POST CLOSURE QUARTERLY INSPECTION LOG / UNION CARBIDE CORP LANDFILL CELLS / WOODBINE, GEORGIA

CELL(S): "E"
 DATE OF INSPECTION: _____
 REASON FOR INSPECTION: _____
 WEATHER CONDITION: _____
 INSPECTOR NAME: _____
 TITLE: _____



ITEM	CONDITION OF INSPECTION ITEM		COMMENTS	RE-CHECK DATE FOR REPAIR	DESCRIPTION OF ITEM REPAIR
	Ok	Needs Action			
1. Landfill Cover					
a. Surface Grades					
b. Grass Conditions					
- Bare spots, needs reseeding?					
- Bare spots - needs new soil?					
- Distress - needs special investigation					
c. Soil Loss					
d. Animal Burrows?					
2. Drainage					
a. Run-on/Run-off Ditches					
b. General Area Drainage					
c. Culverts					
3. Security Fence/Warning Signs					
4. Visual Evidence of Subsidence					
5. Other					

POST CLOSURE QUARTERLY INSPECTION LOG / UNION CARBIDE CORP LANDFILL CELLS / WOODBINE, GEORGIA

CELL(S): "I"

DATE OF INSPECTION: _____

REASON FOR INSPECTION: _____

WEATHER CONDITION: _____

INSPECTOR NAME: _____

TITLE: _____

N



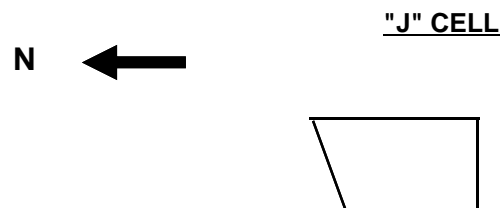
"I" CELL



ITEM	CONDITION OF INSPECTION ITEM		COMMENTS	RE-CHECK DATE FOR REPAIR	DESCRIPTION OF ITEM REPAIR
	Ok	Needs Action			
1. Landfill Cover					
a. Surface Grades					
b. Grass Conditions					
- Bare spots, needs reseeding?					
- Bare spots - needs new soil?					
- Distress - needs special investigation					
c. Soil Loss					
d. Animal Burrows?					
2. Drainage					
a. Run-on/Run-off Ditches					
b. General Area Drainage					
c. Culverts					
3. Security Fence/Warning Signs					
4. Visual Evidence of Subsidence					
5. Other					

POST CLOSURE QUARTERLY INSPECTION LOG / UNION CARBIDE CORP LANDFILL CELLS / WOODBINE, GEORGIA

CELL(S): "J"
 DATE OF INSPECTION: _____
 REASON FOR INSPECTION: _____
 WEATHER CONDITION: _____
 INSPECTOR NAME: _____
 TITLE: _____



ITEM	CONDITION OF INSPECTION ITEM		COMMENTS	RE-CHECK DATE FOR REPAIR	DESCRIPTION OF ITEM REPAIR
	Ok	Needs action			
1. Landfill Cover					
a. Surface Grades					
b. Grass Conditions					
- Bare spots, needs reseeding?					
- Bare spots - needs new soil?					
- Distress - needs special investigation					
c. Soil Loss					
d. Animal Burrows?					
2. Drainage					
a. Run-on/Run-off Ditches					
b. General Area Drainage					
c. Culverts					
3. Security Fence/Warning Signs					
4. Visual Evidence of Subsidence					
5. Other					

POST CLOSURE QUARTERLY INSPECTION LOG / UNION CARBIDE CORP LANDFILL CELLS / WOODBINE, GEORGIA

CELL(S): "K"

DATE OF INSPECTION: _____

REASON FOR INSPECTION: _____

WEATHER CONDITION: _____

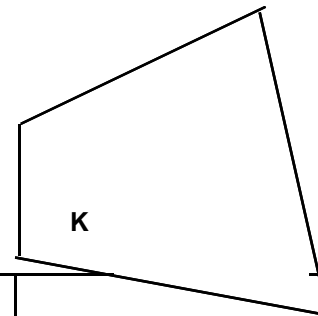
INSPECTOR NAME: _____

TITLE: _____

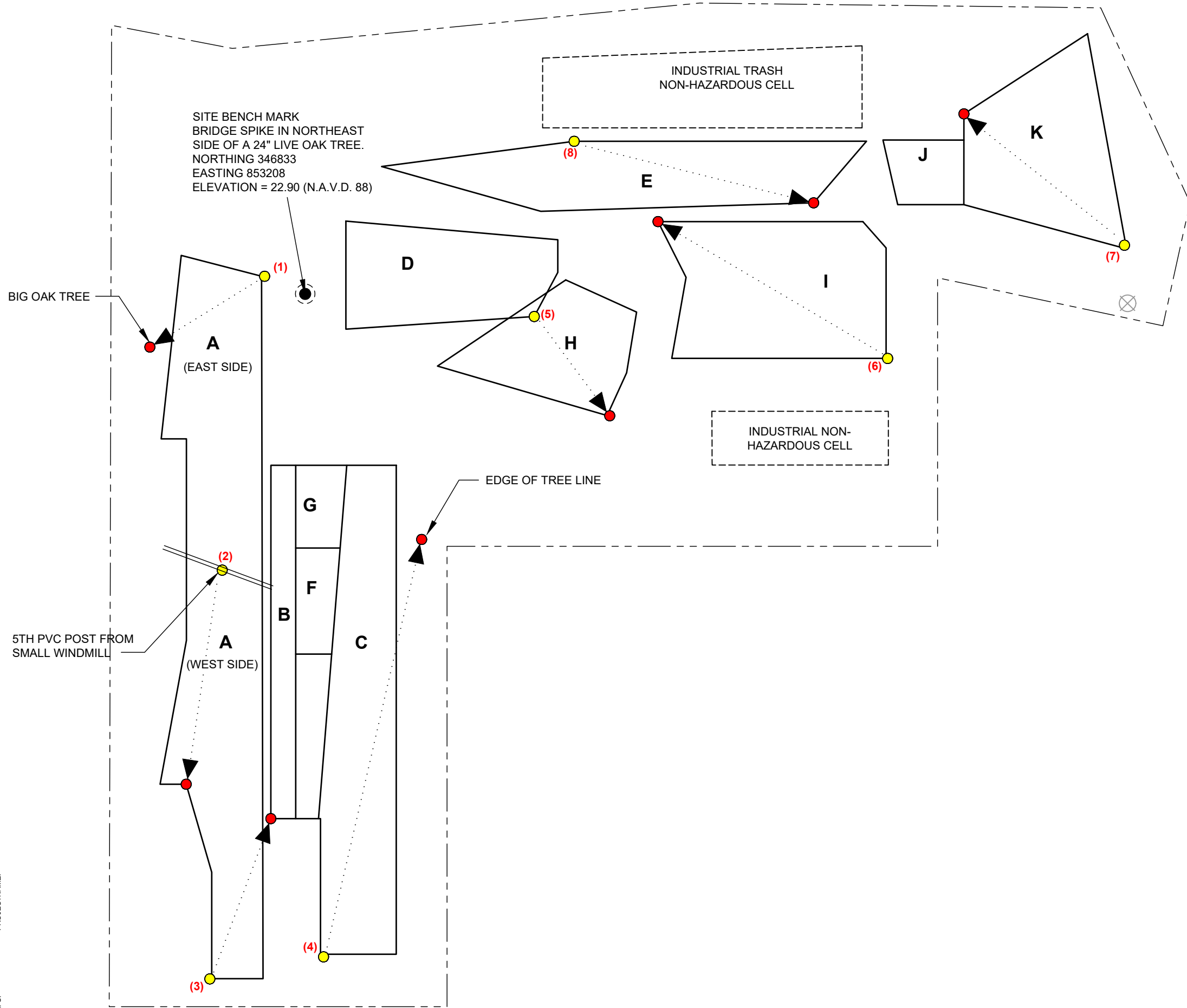
N



"K" CELL



ITEM	CONDITION OF INSPECTION ITEM		COMMENTS	RE-CHECK DATE FOR REPAIR	DESCRIPTION OF ITEM REPAIR
	Ok	Needs Action			
1. Landfill Cover					
a. Surface Grades					
b. Grass Conditions					
- Bare spots, needs reseeding?					
- Bare spots - needs new soil?					
- Distress - needs special investigation					
c. Soil Loss					
d. Animal Burrows?					
2. Drainage					
a. Run-on/Run-off Ditches					
b. General Area Drainage					
c. Culverts					
3. Security Fence/Warning Signs					
4. Visual Evidence of Subsidence					
5. Other					



- LEGEND:
- CHAIN-LINK FENCE
 - AIR LINE
 - CAMERA LOCATION
 - TARGET OF SHOT
 - DIRECTION
 - SITE BENCH MARK

UNION CARBIDE CORPORATION
WOODBINE, GEORGIA

QUARTERLY INSPECTION



FIGURE
1