AUGUSTA TISSUE LANDFILL

WEEKLY INSPECTION FORM

Date: 5/24/23 Inspector: Alan Jones, IWS

PUMP STATION:

Totalizer Reading: 19,538,783 Time: 7:58 am

Pump #1 Instantaneous: 78 Hour Meter: 18,241.1

Pump #2 Instantaneous: 79 Hour Meter: 19,091.0

Rain Gauge Reading: 2.06”

Verify that the pond auto valve closes on loss of power once per month: N/A. Valve is shut until further notice.

There is a minimum of 5 pounds of potassium permanganate tablets in the wet well: Sat.

Water level in the dry well is below the flow meter? Sat.

Comments: None.

MANHOLES:

Pond Auto Valve MH: Sat. Shut and end cap installed on 5/24/18.

Underdrain Auto Valve MH: Sat. Valve has been shut by MDEP.

Pump Station Wet Well: Sat.

Wetlands MH (only check when there is flow through it): Sat (kept the 6” gate valve .9 turns open).

Comments: None.

WETLAND PONDS:

Comments: All ponds were flowing well.

OTHER:

Phase 2 North Outlet Through West Dam: Clear standing water.

Any Breakouts Observed Along the West Dam Slope: None were observed.

Outlet of Two Culverts Under the Road to the Pump Station: Both culverts were flowing well.

24” HDPE Pipe Inlet Grate (if rain gauge reading is over 1” for the week): Sat. Removed debris from the grate.

Site Drive Through Inspection: Sat. No solar farm crew was on-site working this morning.

Comments: None. Revised: 6/22/21