

**INSPECTION FORM
EXIDE TECHNOLOGIES FRISCO RECYCLING CENTER**

Date: _____ Type of Inspection (Storm, Monthly, Quarterly or Semi-Annual): _____

Inspector(s): _____

Signature(s): _____

Instructions: For any items that require maintenance, submit this form and notify the Exide representative of any recommended actions. Schedule remedial actions complete the **REPAIR REPORT FORM** when complete.

Facility Component	Inspection Item	Inspection Frequency				Condition		Notes or Recommended Repairs
		Storm	Monthly	Quarterly	Semi-Annually	Acceptable	Maintenance Needed	
General FOP Conditions	Signs, security fences, and gates							
	Access Roads							
	Safety and Emergency Equipment							
	Benchmarks							
	Exterior berm slopes and surface water control systems							

Facility Component	Inspection Item	Inspection Frequency				Condition		Notes or Recommended Repairs
		Storm	Monthly	Quarterly	Semi-Annually	Acceptable	Maintenance Needed	
North CAMU Final Cover	including ditches and culverts							
	Access road on berm							
	Surface erosion, rills, gullies, and crevasses; minor cover settling or subsidence							
	Major cover settlement							
	Water on unit surface							
	Sparse or eroded vegetation							
	Invasive vegetation							
	Cover disturbance by burrowing animals							
	Grass							
North CAMU Surface Water Management	Ditches							
	Erosion and sediment control devices							

Facility Component	Inspection Item	Inspection Frequency				Condition		Notes or Recommended Repairs
		Storm	Monthly	Quarterly	Semi-Annually	Acceptable	Maintenance Needed	
	Culverts and conveyance pipes							
	Grass							
	Surface water drainage							
North CAMU Leachate Collection Conveyance System	Pumps and pump house							
	Collection sumps							
	Exposed piping, conduit, and appurtenances							
	Riser cracked							
	Alarm system and auto-dialer system							
RCA Final Cover	Access road conditions							
	Surface erosion, rills, gullies, and crevasses; minor cover settling or subsidence							

Facility Component	Inspection Item	Inspection Frequency				Condition		Notes or Recommended Repairs
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	Major cover settlement							
	Water on unit surface							
	Sparse or eroded vegetation							
	Invasive vegetation							
	Cover disturbance by burrowing animals							
	Grass							
RCA Surface Water Management	Ditches							
	Storm Water Pond							
	Erosion and sediment control devices							
	Culverts and conveyance pipes							
	Grass							

Facility Component	Inspection Item	Inspection Frequency				Condition		Notes or Recommended Repairs
		Storm	Monthly	Quarterly	Semi-Annually	Acceptable	Maintenance Needed	
	Surface water drainage							
RCA Flood Wall	Flood wall waterstop and joint filters							
	Seepage, settlement, sand boils, saturated soil areas, cracks, or other damage to flood wall							
	Vegetation (no trees or high vegetation along flood wall)							
	No trash or debris accumulation along flood wall							
	No bank erosion/caving observed that would endanger wall stability							
North Disposal Area Final Cover	Access road conditions							
	Surface erosion, rills, gullies, and crevasses; minor cover settling or subsidence							

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		Storm	Monthly	Quarterly	Semi-Annually	Acceptable	Maintenance Needed	
	Major cover settlement							
	Water on unit surface							
	Sparse or eroded vegetation							
	Invasive vegetation							
	Cover disturbance by burrowing animals							
	Grass							
North Disposal Area Surface Water Management	Ditches							
	Erosion and sediment control devices							
	Grass							
	Surface water drainage							
South Disposal Area Final	Access road conditions							

Facility Component	Inspection Item	Inspection Frequency				Condition		Notes or Recommended Repairs
		Storm	Monthly	Quarterly	Semi-Annually	Acceptable	Maintenance Needed	
Cover	Surface erosion, rills, gullies, and crevasses; minor cover settling or subsidence							
	Major cover settlement							
	Water on unit surface							
	Sparse or eroded vegetation							
	Invasive vegetation							
	Cover disturbance by burrowing animals							
	Grass							
South Disposal Area Surface Water Management	Ditches							
	Erosion and sediment control devices							
	Grass							

Facility Component	Inspection Item	Inspection Frequency				Condition		Notes or Recommended Repairs
		Storm	Monthly	Quarterly	Semi-Annually	Acceptable	Maintenance Needed	
	Surface water drainage							
Slag Landfill Final Cover	Access road conditions							
	Surface erosion, rills, gullies, and crevasses; minor cover settling or subsidence							
	Major cover settlement							
	Water on unit surface							
	Sparse or eroded vegetation							
	Invasive vegetation							
	Cover disturbance by burrowing animals							
	Grass							
Slag Landfill Surface Water Management	Ditches							
	Erosion and sediment control							

Facility Component	Inspection Item	Inspection Frequency				Condition		Notes or Recommended Repairs
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	devices							
	Grass							
	Surface water drainage							
Groundwater Monitoring System	Protective casing							
	Locks							
	Ground surface seal							
	Accumulation of surface water							
	Concrete pad and bollards							

**REPAIR REPORT FORM
EXIDE TECHNOLOGIES FRISCO FRISCO RECYCLING CENTER**

Inspector(s): _____

Signature(s): _____

Instructions: Note the problem(s) identified during the inspection, date the problem(s) was identified, actions performed to address the problem(s), date the problem(s) was addressed, and date the problem(s) was fully addressed.

Deficiency	Date Identified	Action Taken	Date Addressed	Date Completed

