LOCATION OF FENCE OR GATE	FENCE STATUS		SIGN S	SIGN STATUS		R ZONE	COMMENTS/CORRECTIVE AC	TIONS
	PASS	FAIL	PASS	FAIL	PASS	FAIL	COMMENTS/CONNECTIVE AC	
	-			 		ļ		
PERIMETER FENCELINE		 	 	 				
PORTA CAMP STORAGE AREA								
STABILIZATION LAGOON								
SANITARY LANDFILL		ļ		ļ	↓			
MAIN SITE ENTRANCE					<u> </u>			
PLANT ELETRICAL SUB STATION			ļ		ļ			
RAILROAD SPUR GATE		ļ ———	 	 	 			
NAILNOAD SPON GATE	 		 	 	 			
EMERGENCY EXITS	<u> </u>		 		<u></u>			
Additional Comments:								
	Signature:						Date: Time:	
Clear zone applies only to the Perimeter Fence. Inspection to be completed daily before the end of each Day Shift.								