

## Weekly CCR Landfill Inspection Form

### Inspection for Structural Weakness on GREC CCR Landfill:

The inspector shall inspect for: surface cracks both transverse or longitudinal; slides, sinkholes, or depressions; missing vegetative cover; animal burrows; vegetation larger than two (2) inches in diameter; accumulated liquid; and surface discoloration indicating ash discharge from the landfill.

#### Inspection Findings:

NORTH FACE ASH LANDFILL: EROSION RUTTING 6"-18" WIDE, LENGTH OF HILLSIDE DUE TO RECENT HEAVY RAINS, FLASH FLOODING.

Action Taken: RAIN FORGOTTEN TO LET UP LATTER PART WEEK 18, EARLY PART WEEK 19. WILL FIX EROSION WITH TOP SOIL, SEED WITH NATIVE GRASSES.

### Inspection for Excessive Fugitive Dust and Proper Operations to Minimize Fugitive Dust:

#### Inspection Findings:

NO EXCEPTIONS

#### Action Taken:

NONE TAKEN

Inspected by: Mandy Royle

Signed: Mandy Royle (Print)

Date: 5-3-17

Reviewed By: CICJ