

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:

NO NEW OR FURTHER EXCEPTIONS -

Action Taken:

STILL DELAYED IN APPLYING TOP SOIL AND SPREADING SEED ON WEATH FACE ASH LANDFILL EROSION ACCOUNT RAIN AND VERY SOFT SOIL CONDITIONS WILL COMPLETE WHEN CONDITIONS IMPROVE

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

Inspection Findings:

NO EXCEPTIONS

Action Taken:

None TAKEN

Inspected by: Nardy Byle

Signed: Nardy Byle (Print)

Date: 5-11-17

Reviewed By: C/C/S