

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:

OBSERVED WASH-OUTS ON WEST AND NORTH LANDFILL SLOPES.
OBSERVED VEGETATION GREATER THAN 2 INCH DIAMETER ON
LOWER THIRD OF WEST SLOPE.

Action Taken:

FILLED WASH-OUTS WITH TOP-SOIL, SEEDED WITH WINTER WHEAT AND
NATIVE GRASSES.
EMPLOYED HYDRO-AXE TO REMOVE VEGETATION FROM WEST SLOPE.

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

Inspection Findings:

NO EXCEPTIONS

Action Taken:

NONE TAKEN

Inspected by: Randy Bogle

Signed: Randy Bogle (Print)

Date: 11-4-16

Reviewed By: [Signature]