

## 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 EXCEPTIONS

#### Action Taken:

NONE TAKEN

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

#### Inspection Findings:

NO EXCEPTIONS

#### Action Taken:

NONE TAKEN

Inspected by: Randy Bogix

Signed: Randy Bogix  
(Print)

Date: 11-30-15

Reviewed By: [Signature]