

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: Nancy Kofke

Signed: Nancy Kofke (Print)

Date: 12-12-16

Reviewed By: [Signature]