REPORT OF ANNUAL INSPECTION OF CCR LANDFILL CCR LANDFILL NAME: Plant Daniel North Ash Management Unit	
INSPECTION DATE: 10/11/2017	
INSPECTING ENGINEER: Jacob A. Jordan, P.E. MS PE 27315	
APPROXIMATE VOLUME OF CCR CONTAINED IN THE UNIT AT	560,000
THE TIME OF INSPECTION (CU. YDS.)	
ANY CHANGES IN GEOMETRY OF THE CCR UNIT SINCE THE	NO
PREVIOUS ANNUAL INSPECTION?	
(IF YES, DESCRIBE): First Annual Inspection under the EPA CCR Rule	
ANY APPEARANCE OF AN ACTUAL OR POTENTIAL STRUCTURAL	
WEAKNESS OF THE CCR UNIT, OR ANY EXISTING CONDITIONS	
THAT ARE DISRUPTING OR HAVE THE POTENTIAL TO DISRUPT	NO
THE OPERATION AND SAFETY OF THE CCR UNIT OR	
APPURTENANT STRUCTURES?	
(IF YES, DESCRIBE):	
ANY OTHER CHANGE(S) WHICH MAY HAVE AFFECTED THE	
STABILITY OR OPERATION SINCE THE PREVIOUS ANNUAL	NO
INSPECTION?	
(IF YES, DESCRIBE):	
WERE ALL CORRECTIVE ACTIONS IDENTIFIED DURING THE	N/A
PREVIOUS ANNUAL INSPECTION COMPLETED?	N/ A
(IF NO, DESCRIBE):	