

**Twin Oaks Power Generating Station
CCR Landfill Weekly Inspection Form**

| General Information and Conditions | | | |
|------------------------------------|----------------------------------|--------------|-------------|
| Inspector: | <u>John Taylor / Kenny Ryzar</u> | | |
| Date: | <u>October 15, 2015</u> | Time: | <u>1030</u> |
| Weather Conditions: | <u>Clear, South wind</u> | Temperature: | <u>75</u> |

| Inspection Checklist | Landfill Area | | | |
|--|--|--|--|--|
| | North | East | South | West |
| Evidence of crest surface cracking (> 1 inch) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Evidence of parallel surface cracking (> 1 inch) (including along slope face) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Occurrence of subsidence or seeps <i>sink holes</i> | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Evidence of circular or block failures (including areas of heave or toe movement) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Occurrence of animal damage | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

IF YES TO ANY ABOVE ITEMS, DESCRIBE BELOW AND PROVIDE ADDITIONAL INFORMATION INCLUDING SPECIFIC LOCATION. INCLUDE OTHER INSPECTION NOTES AND COMMENTS BELOW:

Construction activities associated with the expand Landfill expansion were ongoing.

Inspector Signature:


