CCR CELL NOS. 3 & 8 ANNUAL INSPECTION

BY

QUALIFIED PROFESSIONAL ENGINEER AS REGUIRED UNDER OAC 252:517-13-5(b)(1)

| Facility Name: | Big Fork Ranch | | | |
|---|---|---|----|--|
| Solid Waste Permit Number: | 3552014 | | | |
| Permittee: | Evans & Associates Construction Co., Inc. | | | |
| Inspection Period: | | | | |
| Date of Field Inspection: | 9-10-20 | | | |
| Review Previous Weekly and Annual Inspections | Yes | Х | No | |

Foundation: (stability, lack of vegetation, removal of topsoil)

| | Yes | No | N/A |
|---|-----|----|----------|
| Foundation appears stable | X | | |
| Any seepage in the area of the foundation or pile | | X | A Second |
| Potential structural weakness | | X | |

Foundation Comments / Corrective Actions:

| NONE | |
|------|--|
| | |

Construction and Stability: (description of material, compaction, lift thickness, slopes, construction methods)

| | Yes | No | N/A |
|---|-----|----|-----|
| Lifts are adequately compacted | X | | |
| Tension cracks noted along surface of pile | | X | |
| Base of pile appears stable | Х | | |
| Side slopes of pile appear stable | X | | |
| Any indication of potential failure or instability, slumping or structural weakness | | Х | |

Construction and Stability Comments / Corrective Actions:

| NONE | | | |
|------|--|--|--|
| | | | |

Drainage: All drainage structures appear to be working properly.

| | Yes | No | N/A |
|---|-----|---------|-----|
| Drainage around pile is in place and appears adequate | X | 1023091 | |
| Signs of erosion along ash product pile | | X | |
| Surface of pile is sloped to prevent water ponding | X | | |

| NONE NONE | |
|---|--|
| Volume of CCR in the Cells: 66,840 (cu. yd.) | on <u>9-13-20</u> (date) |
| Changes in CCR Fill Stability and Geometry Since | Last Annual Inspection: |
| General Comments: | |
| NONE | |
| Inspected By: Saeed Zahrai. P. E. Printed Name | |
| Signature 9-13-20 | PROFESSION |
| Date | S. Diener Cont. M. T. |
| P. O. Box 2228, Edmond, Ok 73083 Address | M. SAEED ZAHRAI GOLLANDE TANAN |
| 405-557-0000 Telephone | - KLAHOMA 20 |
| Professional Engineer Registration No. <u>18138</u> | (Seal) |