

2025 ANNUAL CCR UNIT INSPECTION
INDIAN RIVER LANDFILL
NRG INDIAN RIVER STATION
DAGSBORO, DELAWARE

SCS ENGINEERS

25221158.00 | January 18, 2026

40 Shuman Blvd, Suite 216
Naperville, IL 60563

1.0 INTRODUCTION

1.1 OVERVIEW OF ANNUAL INSPECTION REPORT

SCS Engineers (SCS) has completed an annual inspection of the NRG Indian River Landfill (IRLF) at the Indian River Generating Station in Dagsboro, Delaware. The annual inspection was completed in accordance with the U.S. Environmental Protection Agency (USEPA) Coal Combustion Residuals (CCR) Rule, 40 CFR 257 Subpart D (CCR Rule). Per 40 CFR 257.84(b)(1), an annual inspection is required to be conducted by a qualified professional engineer for all existing and new CCR landfills and any lateral expansion of a CCR landfill. For the Indian River Generating Station (owned by Indian River Power, LLC, a subsidiary of NRG Energy, Inc. [NRG]), this inspection requirement applies to Phase II of the existing Indian River Landfill.

The purpose of the annual inspection is to evaluate whether the design, construction, operation, and maintenance of the CCR unit is consistent with recognized and generally accepted good engineering standards. The findings from this annual inspection are summarized in subsequent sections of this report, in accordance with 40 CFR 257.84(b)(2).

This report must be placed in the Indian River facility's operating record per §257.105(g)(9), noticed to the State Director per §257.106(g)(7), and posted to the publicly accessible internet site per §257.107(g)(7). The 2023 annual inspection report was placed into the facility's operating record on January 18, 2024. Therefore, this report must be placed into the facility's operating record on or before January 18, 2025, to meet the annual reporting requirements of §257.84(b)(4).

1.2 OVERVIEW OF INDIAN RIVER LANDFILL

The Indian River Landfill is an industrial waste landfill used to dispose CCR and other industrial wastes generated at the station. The landfill is permitted by State of Delaware Department of Natural Resources and Environmental Control (DNREC) Solid Waste Permit No. SW-22/02.

The landfill consists of two major phases. Phase I is a 46-acre unlined, closed landfill that was operated between 1980 and 2014. Phase II is a 28-acre landfill expansion of Phase I that overlays the western slopes of Phase I and expands the landfill footprint to the west. Phase II has two landfill cells (Cells 1 and 2). The east portion of both Cells 1 and 2 overlays onto the western sideslopes of Phase I. Both landfill cells, including the overlay area, have a composite liner system at their base.

The Phase II expansion began accepting waste on September 17, 2010, within Cell 1. Cell 2 received operational authorization in 2015. Cell 1 is not actively receiving CCR material and has a vegetated intermediate cover. Cell 2 is currently open. No areas of Phase II have received final cover as described in §257.102(d)(3). Areas of Cell 2 that have not yet received final cover but are not anticipated to receive additional waste have had a polyethylene tarp installed on top to prevent the contact of rain water with CCR.

2.0 ANNUAL INSPECTION

Mr. Richard Southorn, a qualified professional engineer with SCS, conducted the 2025 annual on-site inspection of IRLF on November 13, 2025. The annual inspection and evaluation focused on the following items as outlined in §257.84(b)(1)(i-ii):

- A review of available information regarding the status and condition of the CCR unit, including, but not limited to, files available in the operating record; and
- A visual inspection of the CCR unit to identify signs of distress or malfunction.

Per §257.84(b)(2) (i-iv), the following aspects of the CCR unit must be documented as part of the annual inspection:

- Any changes in geometry of the structure since the previous annual inspection;
- The approximate volume of CCR contained in the unit at the time of the inspection;
- Any appearances of an actual or potential structural weakness of the CCR unit, in addition to any existing conditions that are disrupting or have the potential to disrupt the operation and safety of the CCR unit; and
- Any other change(s) which may have affected the stability or operation of the CCR unit since the previous annual inspection.

2.1 REVIEW OF OPERATING RECORD

The operating records review of the facility's operating record and verification were performed before and during the site inspection. Files reviewed included, but were not limited to:

- 2011 Phase II Landfill Expansion Application;
- NRG Permit SW-22/02;
- Previous Annual Landfill Operations Report;
- CCR Rule Inspection Reports;
- Leachate Collection System Daily Inspection Reports;
- Daily/After Storm Event Erosion Control/Emissions Inspection Forms;
- Disposal volume records provided by Indian River; and
- Miscellaneous reports and documents on NRG's CCR Rule Compliance Data Website. (<https://www.nrg.com/legal/coal-combustion-residuals.html>)

During the site inspection, Mr. Southorn interviewed Mr. David Roesler (Landfill Manager) to verify the information contained within the operating record.

2.2 VISUAL INSPECTION

A visual inspection of the landfill was completed after review of the Operating Record to identify signs of distress or malfunction of the CCR unit. The visual inspection included observations of the following:

- Active disposal area (Cell 2 of Phase II);
- Intermediate cover/tarp areas (Phase II);
- Final Cover areas (Phase I);
- Non-contact storm water run-on and run-off control features, including terrace benches, swales, downchutes, and sedimentation detention basins; and
- Leachate collection pump houses.

Mr. Southorn focused on standard geotechnical signs of distress or malfunction such as slumping at the toe of slope, tensile cracking, abnormal or excessive erosion on the side slopes or stormwater management facilities, slope bulging, groundwater/surface water seepage or ponding, etc. These visual signs are potential indicators of structural weakness of the CCR Landfill unit.

A checklist documenting inspection findings is provided as **Attachment 1** to this report. Photographs taken during the inspection are provided as **Attachment 2** to this report. Findings are reported in **Section 3** of this report.

3.0 REGULATORY FINDINGS OF ANNUAL INSPECTION

<p>CCR Rule Documentation Requirement</p> <p>§257.84(b)(2):</p>	<p>Annual Inspection Findings</p>
<p>§257.84(b)(2)(i):</p> <p><i>(i) Any changes in geometry of the structure since the previous annual inspection;</i></p>	<p>Changes in geometry include the placement of CCR and intermediate cover in Phase II Cell 2.</p>
<p>§257.84(b)(2)(ii):</p> <p><i>“(ii) The approximate volume of CCR contained in the unit at the time of the inspection;”</i></p>	<p>Phase II design documents indicate that Cells 1 and 2 have a total combined disposal capacity of approximately 2.2 Million cubic yards (cy). Cell 1 has approximately 1,194,000 cy total disposal capacity, while Cell 2 has approximately 1,006,000 cy total disposal capacity.</p> <p>Cell 1: Cell 1 has largely been filled, but NRG Energy estimates that Phase II Cell 1 has approximately 5,000 cy of emergency capacity left in the event that Cell 2 becomes inaccessible. Therefore, Cell 1 is estimated to contain 1,189,000 cy of CCR material.</p> <p>Cell 2: At the end of calendar year 2024, approximately 346,231 cy had been placed in Phase II Cell 2. An additional 40,803 tons of material were placed in Phase II Cell 2 in 2025. This equates to 36,431 cy, based on an assumed conversion factor of 1 cy = 1.12 ton. Therefore, the estimated total volume disposed in Phase II Cell 2 is 400,662 cy (346,231 cy + 36,431 cy).</p> <p>Phase II (Cells 1 and 2): The estimated total disposed volume in Phase II is 1,589,662 cy (1,189,000 cy + 400,662 cy).</p> <p>It is noted that the conversion factor is based on design documents in the Phase II permit application. Additionally, Phase I volumes have not been evaluated because Phase I was closed prior to the inception of the CCR Rule and is not regulated under the CCR Rule.</p>

<p style="text-align: center;">CCR Rule Documentation Requirement</p> <p style="text-align: center;">§257.84(b)(2):</p>	<p style="text-align: center;">Annual Inspection Findings</p>
<p>§257.84(b)(2)(iii):</p> <p><i>“(iii) Any appearances of an actual or potential structural weakness of the CCR unit, in addition to any existing conditions that are disrupting or have the potential to disrupt the operation and safety of the CCR unit;”</i></p>	<p>At the time of this inspection, there were no signs of actual or potential structural weakness or existing conditions that are disrupting or have the potential to disrupt the operation and/or safety of the CCR landfill. No signs of distress or malfunction were observed.</p>
<p>§257.84(b)(2)(iv):</p> <p><i>“(iv) Any other change(s) which may have affected the stability or operation of the CCR unit since the previous annual inspection.</i></p>	<p>There have been no changes observed during the annual inspection that have affected the stability or operation of the CCR unit since the previous annual inspection.</p>

4.0 RECOMMENDATIONS

Based on the on-site inspection performed as part of this annual inspection, SCS recommends the following actions:

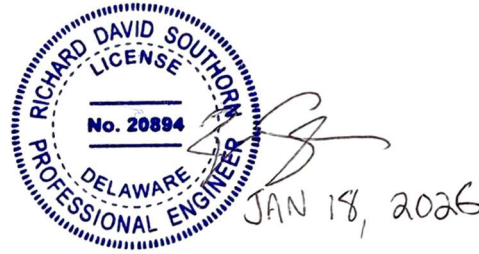
1. Continue operation, inspections, and maintenance within the active landfilling area as currently performed.

There were no deficiencies or releases identified during the 2025 annual inspection that require the owner or operator to perform corrective actions as required under §257.84(b)(5).

5.0 PROFESSIONAL ENGINEER'S CERTIFICATION

In accordance with §257.84(b) of the CCR Rule, I hereby certify based on a review of available information within the facility's operating records and observations from my personal on-site inspection that the IRLF does not exhibit any appearances of actual/potential structural weakness that would be disruptive to the normal operations of the IRLF. The unit is being operated and maintained consistent with recognized and generally accepted good engineering standards and practices.

Certified by: Richard Southorn
Date January 18, 2026



Richard Southorn, P.E.
Professional Engineer Registration No. PE 20894
SCS Engineers

ATTACHMENTS

1. Site Map
2. Inspection Photo Log

REFERENCES

1. 2024 Landfill Periodic Inspection Report (dated January 18, 2025)
2. Annual Landfill Operations Reports, NRG Energy Indian River Generating Station
3. 40 Code of Federal Regulations Part 257.
4. Routine Inspection Reports.
5. DNREC Solid Waste Permit No. 22/02
6. CCR Rule Documents on NRG website (<https://www.nrg.com/legal/coal-combustion-residuals.html>)

Attachment 1

Coal Combustion Residuals Landfill Annual Inspection Checklist

CCR LANDFILL ANNUAL INSPECTION CHECKLIST

Facility Name	Feature	Inspection Date	
Indian River Landfill	Indian River Landfill	Nov. 13, 2025	
Station/Owner		State	
Indian River Power (NRG)		Delaware	
Inspected By	Phone No.	Type of Landfill	
Richard Southorn	(630) 957-7653	<input checked="" type="checkbox"/> Active	<input type="checkbox"/> Closed
Weather			Temperature (°F)
<input type="checkbox"/> Wet	<input checked="" type="checkbox"/> Dry	<input type="checkbox"/> Snow Cover	<input type="checkbox"/> Other:
			55
Total precipitation last 24 hours (in)			
0.25"			
Remarks:			
Annual inspection by qualified engineer.			

CHECKS AND OBSERVATIONS					
OPERATIONS	1. Is the haul route maintained?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
	2. Are stormwater BMPs inspected and serviceable?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
	3. Is the leachate system functional?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
	4. Is there evidence of erosion?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
	5. Are stormwater retention basins functioning properly?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Comments / Action Items					
Actions	<input checked="" type="checkbox"/> None	<input type="checkbox"/> Maintenance	<input type="checkbox"/> Monitoring	<input type="checkbox"/> Minor Repair	<input type="checkbox"/> Engineering

PROBLEMS					COVER
UPPER LANDFILL SURFACE	<input checked="" type="checkbox"/> 1. None	<input type="checkbox"/> 5. Vegetation, brush	<input type="checkbox"/> 9. Settlement	<input type="checkbox"/> 13. Seepage	<input checked="" type="checkbox"/> Vegetation
	<input type="checkbox"/> 2. Animal burrows	<input type="checkbox"/> 6. Vegetation, islands	<input type="checkbox"/> 10. Cracks	<input type="checkbox"/> 14. Ponding	<input type="checkbox"/> Gravel
	<input type="checkbox"/> 3. Animal damage	<input type="checkbox"/> 7. Poor grass cover	<input type="checkbox"/> 11. Erosion	<input type="checkbox"/> 15. Bare spots	<input type="checkbox"/> Soil
	<input type="checkbox"/> 4. Trees, large brush	<input type="checkbox"/> 8. Slope stability	<input type="checkbox"/> 12. Rills	<input type="checkbox"/> 16. Other:	<input checked="" type="checkbox"/> Other: CCR
	Comments / Action Items				
Actions	<input checked="" type="checkbox"/> None	<input type="checkbox"/> Maintenance	<input type="checkbox"/> Monitoring	<input type="checkbox"/> Minor Repair	<input type="checkbox"/> Engineering

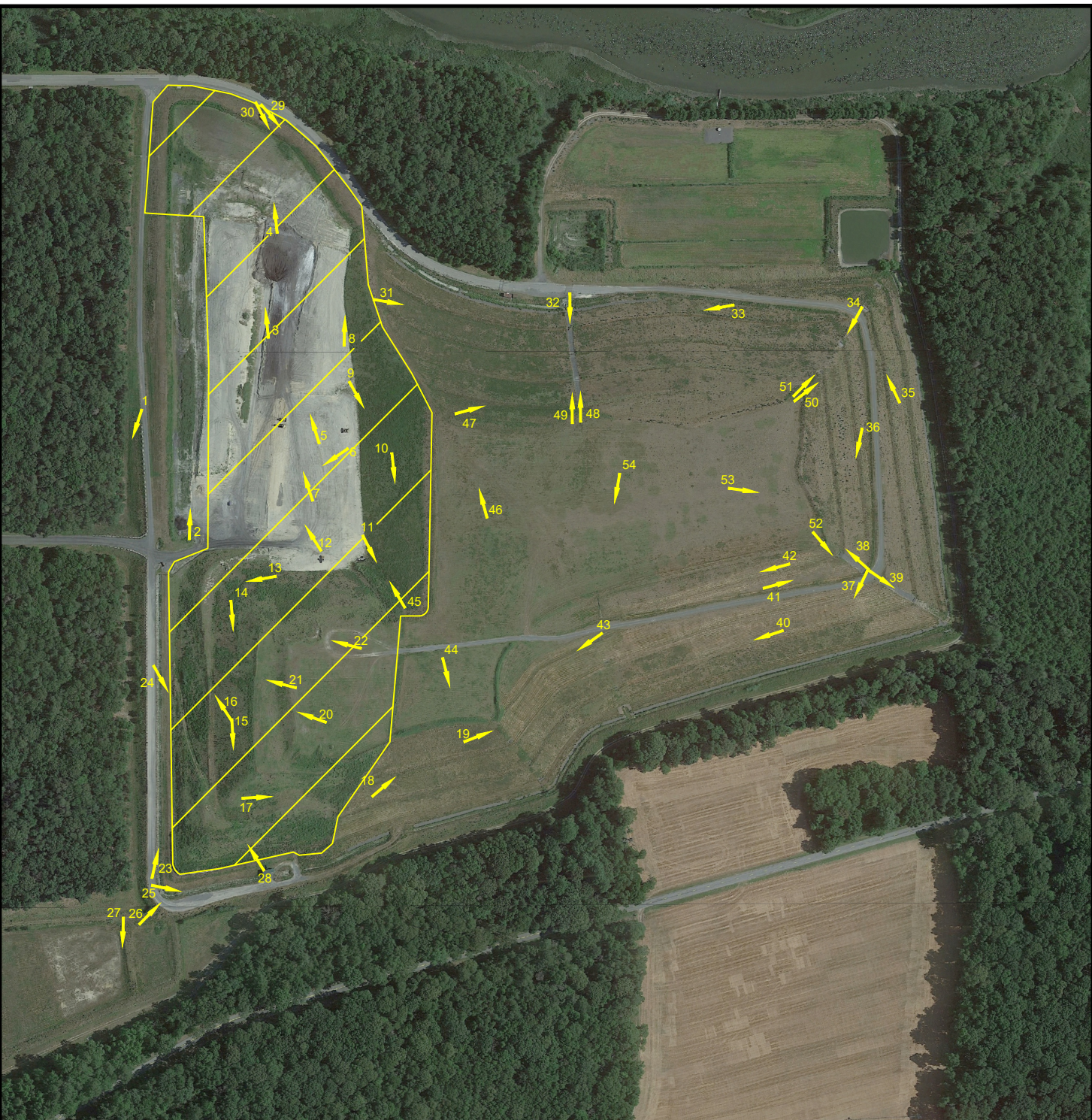
SLOPES AND PERIMETER BERMS	PROBLEMS				COVER
	<input checked="" type="checkbox"/> 1. None	<input type="checkbox"/> 5. Vegetation, brush	<input type="checkbox"/> 9. Settlement	<input type="checkbox"/> 13. Seepage	<input checked="" type="checkbox"/> Vegetation
	<input type="checkbox"/> 2. Animal burrows	<input type="checkbox"/> 6. Vegetation, islands	<input type="checkbox"/> 10. Cracks	<input type="checkbox"/> 14. Ponding	<input type="checkbox"/> Gravel
	<input type="checkbox"/> 3. Animal damage	<input type="checkbox"/> 7. Poor grass cover	<input type="checkbox"/> 11. Erosion	<input type="checkbox"/> 15. Bare spots	<input type="checkbox"/> Soil
	<input type="checkbox"/> 4. Trees, large brush	<input type="checkbox"/> 8. Slope stability	<input type="checkbox"/> 12. Rills	<input type="checkbox"/> 16. Other:	<input type="checkbox"/> Other:
OBSERVATIONS					
1. Do slopes and berms provide positive drainage?			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
2. Is there exposed waste on exterior slopes?			<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Comments / Action Items					
None.					
Actions	<input checked="" type="checkbox"/> None	<input type="checkbox"/> Maintenance	<input type="checkbox"/> Monitoring	<input type="checkbox"/> Minor Repair	<input type="checkbox"/> Engineering

LEACHATE SYSTEM	PROBLEMS				
	<input checked="" type="checkbox"/> 1. None	<input type="checkbox"/> 3. Piping leaking	<input type="checkbox"/> 5. Tank leaking		
	<input type="checkbox"/> 2. Sump	<input type="checkbox"/> 4. Containment leaking	<input type="checkbox"/> 6. Other:		
OBSERVATIONS					
1. Is the leachate transmission system functioning properly?			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Comments / Action Items					
None.					
Actions	<input checked="" type="checkbox"/> None	<input type="checkbox"/> Maintenance	<input checked="" type="checkbox"/> Monitoring	<input type="checkbox"/> Minor Repair	<input type="checkbox"/> Engineering

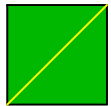
Attachment 2

Coal Combustion Residuals Landfill Annual Inspection Photographs

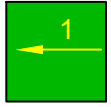
I:\25221158.00\Drawings\Annual Inspections\2025 Photolog\2025 Photo Log.dwg, 1/7/2026 4:32:34 PM



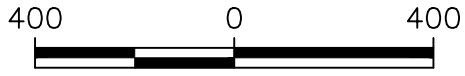
LEGEND




APPROXIMATE TARP LOCATION




PHOTOGRAPH LOCATION AND ORIENTATION




SCALE: 1" = 400'

CLIENT	 INDIAN RIVER GENERATING STATION		SITE	INDIAN RIVER LANDFILL DAGSBORO, DELAWARE		2025 ANNUAL INSPECTION PHOTOGRAPH LOCATION MAP	
	PROJECT NO.:	25221158.00		DRAWN BY:	LC	ENGINEER	SCS ENGINEERS 40 SHUMAN BLVD., STE. 216, NAPERVILLE, IL 60563 PHONE: (331) 806-4300
CHECKED BY:	RDS	APPROVED BY:	RDS	DATE:	DECEMBER 2025		
DRAWN:	12/01/25	REVISED:	N/A	FIGURE	1 OF 1		

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<p>Image Number: 1 Date: 11/13/2025 Time: 7:30 AM Direction: South-Southwest</p>	
<p>Description: Speed limit sign and outer side slope of Phase II, Cell 2. The side slope is well vegetated and maintained. No signs of vegetative stress, erosion, or geotechnical instability. Road is well maintained.</p>	

<p>Image Number: 2 Date: 11/13/2025 Time: 7:35 AM Direction: North</p>	
<p>Description: Active face of Phase II, Cell 2. Significant portions of the active face have been covered with tarps or intermediate cover over the past year.</p>	

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Image Number: 3
Date: 11/13/2025
Time: 7:39 AM
Direction: North

Description:
A tarp has been installed over Phase II to prevent rainwater from coming into contact with coal combustion residuals (CCR). The tarp is well maintained with no observed tears, punctures, or identified damage. The ground feels firm and level beneath the tarp.

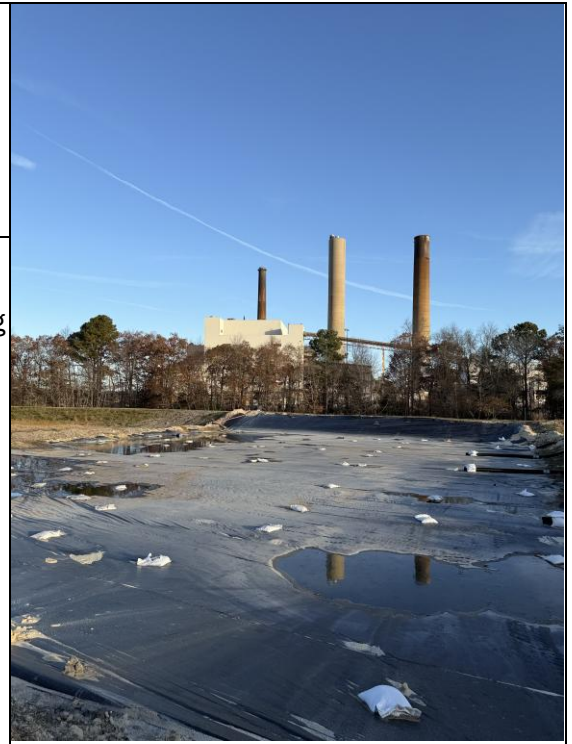
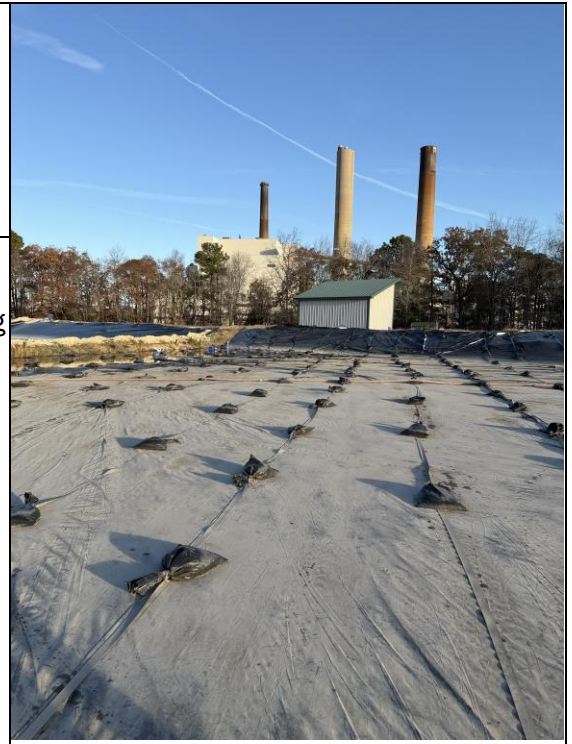


Image Number: 4
Date: 11/13/2025
Time: 7:40 AM
Direction: North

Description:
A tarp has been installed over Phase II to prevent rainwater from coming into contact with coal combustion residuals (CCR). The tarp is well maintained with no observed tears, punctures, or identified damage. The ground feels firm and level beneath the tarp.



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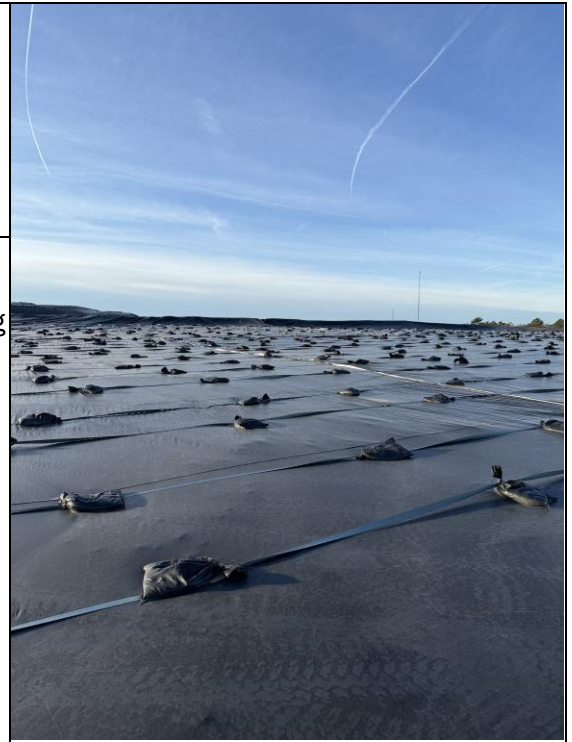
Image Number: 5
Date: 11/13/2025
Time: 7:42 AM
Direction: North-Northwest

Description:
A tarp has been installed over Phase II to prevent rainwater from coming into contact with coal combustion residuals (CCR). The tarp is well maintained with no observed tears, punctures, or identified damage. The ground feels firm and level beneath the tarp.

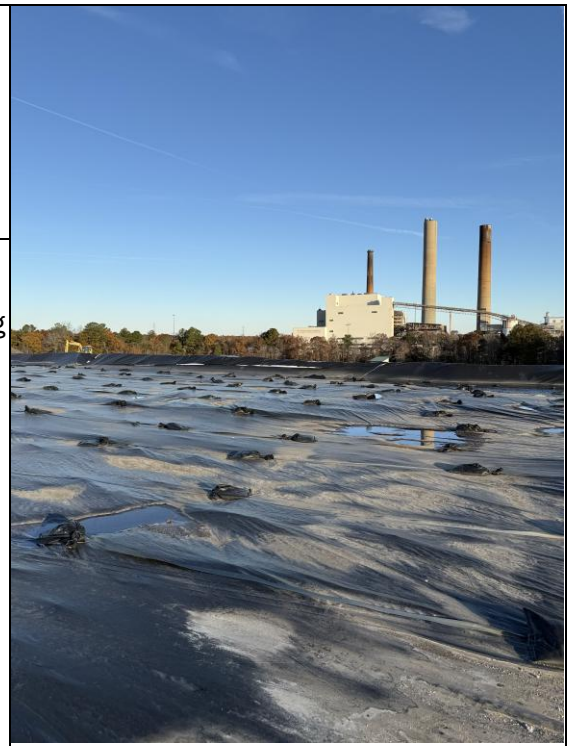


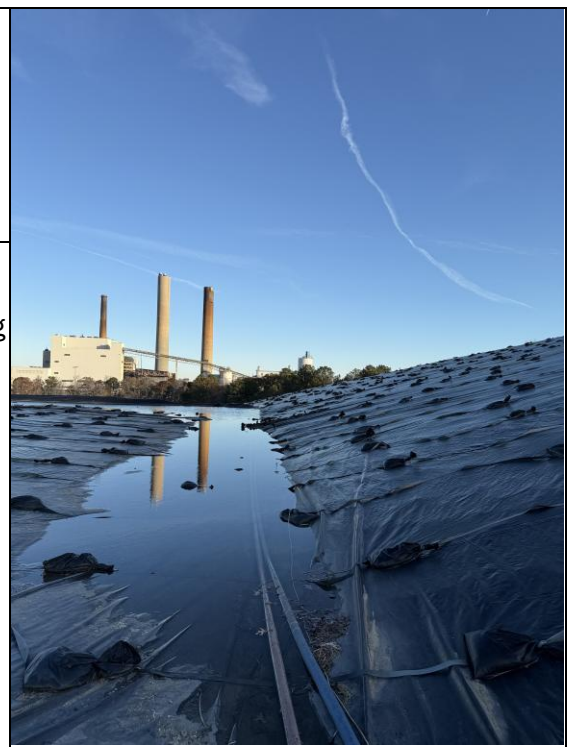
Image Number: 6
Date: 11/13/2025
Time: 7:43 AM
Direction: South-Southwest

Description:
A tarp has been installed over Phase II to prevent rainwater from coming into contact with coal combustion residuals (CCR). The tarp is well maintained with no observed tears, punctures, or identified damage. The ground feels firm and level beneath the tarp.

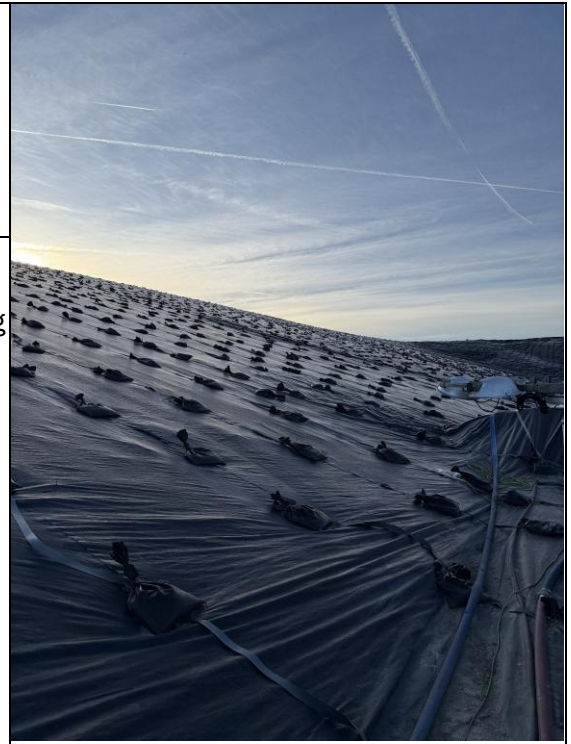



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<p>Image Number: 7 Date: 11/13/2025 Time: 7:44 AM Direction: North-Northwest</p>	
<p>Description: A tarp has been installed over Phase II to prevent rainwater from coming into contact with coal combustion residuals (CCR). The tarp is well maintained with no observed tears, punctures, or identified damage. The ground feels firm and level beneath the tarp.</p>	


<p>Image Number: 8 Date: 11/13/2025 Time: 7:45 AM Direction: North</p>	
<p>Description: A tarp has been installed over Phase II to prevent rainwater from coming into contact with coal combustion residuals (CCR). The tarp is well maintained with no observed tears, punctures, or identified damage. Water ponds in localized areas at the toe of slope as shown in this image after rainfalls; this water is pumped to the perimeter ditch (pump hose lines shown).</p>	


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<p>Image Number: 9 Date: 11/13/2025 Time: 7:45 AM Direction: South-Southeast</p>	
<p>Description: A tarp has been installed over Phase II to prevent rainwater from coming into contact with coal combustion residuals (CCR). The tarp is well maintained with no observed tears, punctures, or identified damage. Water ponds in localized areas after rainfalls; this water is pumped to the perimeter ditch (pump hose lines shown).</p>	

<p>Image Number: 10 Date: 11/13/2025 Time: 7:46 AM Direction: South</p>	
<p>Description: Sideslopes of Phase II Cell 2 looking south toward Cell 1. A tarp has been installed over Phase II to prevent rainwater from coming into contact with coal combustion residuals (CCR). The tarp is well maintained with no observed tears, punctures, or identified damage. The ground feels firm and level beneath the tarp.</p>	

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<p>Image Number: 11 Date: 11/13/2025 Time: 7:47 AM Direction: South-Southeast</p>	
<p>Description: Elbow where Cells 1 and 2 sideslopes of Phase II meet. A tarp has been installed over Phase II to prevent rainwater from coming into contact with coal combustion residuals (CCR). The tarp is well maintained with no observed tears, punctures, or identified damage. The ground feels firm and level beneath the tarp.</p>	

<p>Image Number: 12 Date: 11/13/2025 Time: 7:48 AM Direction: North-Northwest</p>	
<p>Description: A tarp has been installed over Phase II to prevent rainwater from coming into contact with coal combustion residuals (CCR). The tarp is well maintained with no observed tears, punctures, or identified damage. The ground feels firm and level beneath the tarp.</p>	

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Image Number: 13
Date: 11/13/2025
Time: 7:49 AM
Direction: West

Description:
A tarp has been installed over Phase II to prevent rainwater from coming into contact with coal combustion residuals (CCR). The tarp is well maintained with no observed tears, punctures, or identified damage. The ground feels firm and level beneath the tarp.

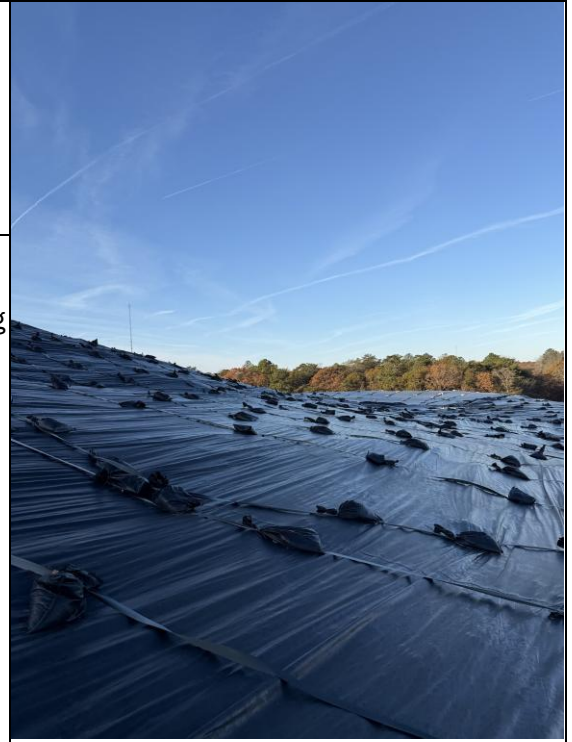




Image Number: 14
Date: 11/13/2025
Time: 7:50 AM
Direction: South

Description:
A tarp has been installed over Phase II to prevent rainwater from coming into contact with coal combustion residuals (CCR). The tarp is well maintained with no observed tears, punctures, or identified damage. The ground feels firm and level beneath the tarp.





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<p>Image Number: 15 Date: 11/13/2025 Time: 7:51 AM Direction: South</p>	
<p>Description: A tarp has been installed over Phase II to prevent rainwater from coming into contact with coal combustion residuals (CCR). The tarp is well maintained with no observed tears, punctures, or identified damage. The ground feels firm and level beneath the tarp.</p>	


<p>Image Number: 16 Date: 11/13/2025 Time: 7:53 AM Direction: North-Northwest</p>	
<p>Description: A tarp has been installed over Phase II to prevent rainwater from coming into contact with coal combustion residuals (CCR). The tarp is well maintained with no observed tears, punctures, or identified damage. The ground feels firm and level beneath the tarp. No slumping at the toe of slope or other signs of geotechnical distress were observed.</p>	


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<p>Image Number: 17 Date: 11/13/2025 Time: 7:55 AM Direction: East</p>	
<p>Description: A tarp has been installed over Phase II to prevent rainwater from coming into contact with coal combustion residuals (CCR). The tarp is well maintained with no observed tears, punctures, or identified damage. The ground feels firm and level beneath the tarp.</p>	

<p>Image Number: 18 Date: 11/13/2025 Time: 7:56 AM Direction: North-Northeast</p>	
<p>Description: Landfill side slopes and terrace are well maintained. No evidence of slope stability issues or erosion.</p>	

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<p>Image Number: 19 Date: 11/13/2025 Time: 7:57 AM Direction: East-Northeast</p>	
<p>Description: Landfill side slopes and terrace are well maintained. No evidence of slope stability issues or erosion.</p>	

<p>Image Number: 20 Date: 11/13/2025 Time: 7:58 AM Direction: West-Northwest</p>	
<p>Description: A tarp has been installed over Phase II to prevent rainwater from coming into contact with coal combustion residuals (CCR). The tarp is well maintained with no observed tears, punctures, or identified damage. The ground feels firm and level beneath the tarp.</p>	

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Image Number: 21
Date: 11/13/2025
Time: 7:59 AM
Direction: West-Northwest

Description:
A tarp has been installed over Phase II to prevent rainwater from coming into contact with coal combustion residuals (CCR). The tarp is well maintained with no observed tears, punctures, or identified damage. The ground feels firm and level beneath the tarp.

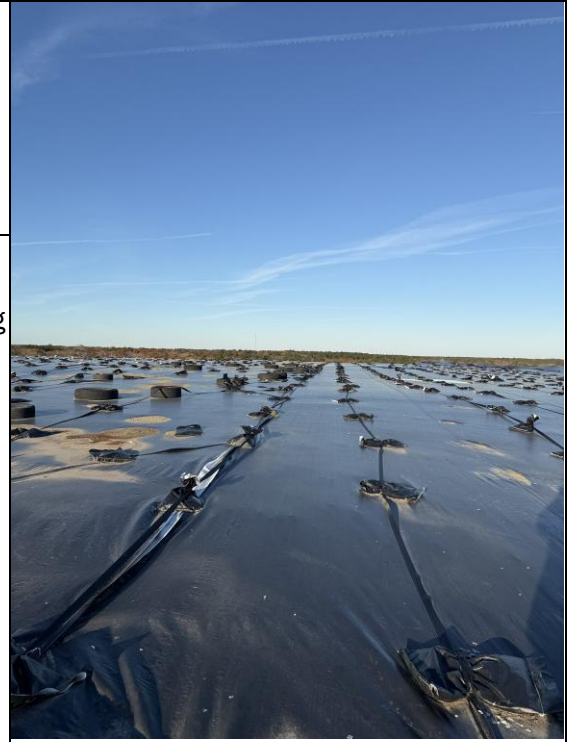
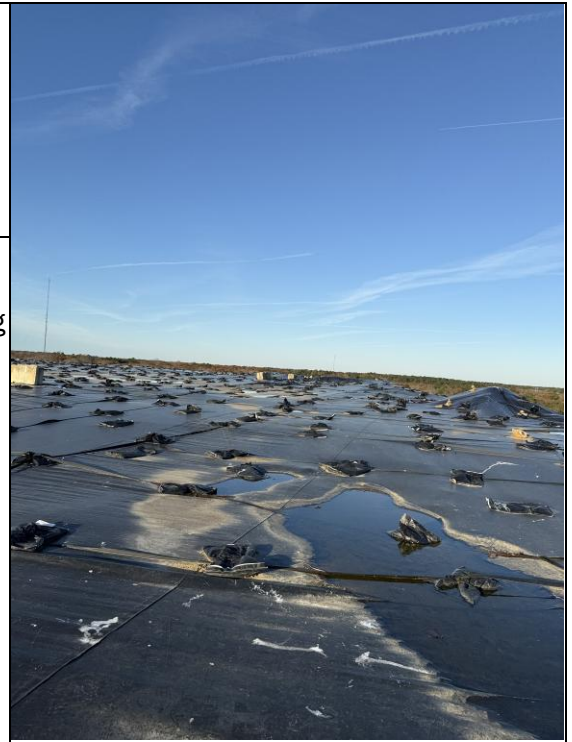




Image Number: 22
Date: 11/13/2025
Time: 7:59 AM
Direction: West-Northwest

Description:
A tarp has been installed over Phase II to prevent rainwater from coming into contact with coal combustion residuals (CCR). The tarp is well maintained with no observed tears, punctures, or identified damage. The ground feels firm and level beneath the tarp.







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<p>Image Number: 23 Date: 11/13/2025 Time: 8:11 AM Direction: North-Northeast</p>	
<p>Description: Perimeter landfill ditch segment is in good working condition with no obstructions.</p>	

<p>Image Number: 24 Date: 11/13/2025 Time: 8:11 AM Direction: Southeast</p>	
<p>Description: Perimeter landfill ditch segment is in good working condition with no obstructions.</p>	

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<p>Image Number: 25 Date: 11/13/2025 Time: 8:12 AM Direction: East-Southeast</p>	
<p>Description: Culvert inlets that convey water from landfill final cover and intermediate cover to the Southeast Detention Basin. The culverts are free from obstructions and functioning as intended.</p>	

<p>Image Number: 26 Date: 11/13/2025 Time: 8:13 AM Direction: Northeast</p>	
<p>Description: Inlet to Southeast Detention Basin forebay in good condition. Free of obstruction at inlets and outlets.</p>	

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Image Number: 27
Date: 11/13/2025
Time: 8:15 AM
Direction: South

Description:
Southeast Detention Basin berm that divides the forebay and main basin storage area is well maintained.



Image Number: 28
Date: 11/13/2025
Time: 8:17 AM
Direction: North-Northwest

Description:
Phase II, Cell 1 leachate pump house. Building exterior is in good condition. Building is appropriately marked (signage).



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Image Number: 29
Date: 11/13/2025
Time: 8:22 AM
Direction: Southeast

Description:
Phase II, Cell 2 leachate pump house. Building exterior is in good condition. Building is appropriately marked (signage).





Image Number: 30
Date: 11/13/2025
Time: 8:22 AM
Direction: Southeast

Description:
Inside the Phase I, Cell 2 leachate pump house. Cleanout riser and pump risers with T-connections to forcemain are shown in this photograph. Building is well maintained.





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<p>Image Number: 31 Date: 11/13/2025 Time: 8:27 AM Direction: East-Southeast</p>	
<p>Description: Landfill side slopes and terrace are well maintained. No evidence of slope stability issues or erosion.</p>	


<p>Image Number: 32 Date: 11/13/2025 Time: 8:31 AM Direction: South</p>	
<p>Description: Downchute near southwest forebay of the Northeast Detention Basin. Pipe and downchute are functioning appropriately.</p>	


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<p>Image Number: 33 Date: 11/13/2025 Time: 8:35 AM Direction: West</p>	
<p>Description: Phase I final cover and terrace berm. Vegetation coverage is dense and healthy.</p>	

<p>Image Number: 34 Date: 11/13/2025 Time: 8:36 AM Direction: Southwest</p>	
<p>Description: Downslope pipe inlets are well maintained and free of obstructions.</p>	

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<p>Image Number: 35 Date: 11/13/2025 Time: 8:37 AM Direction: North-Northwest</p>	
<p>Description: Phase I final cover. Vegetation has recently been mowed. Coverage is dense and healthy. No animal burrows, erosion, or sloughing were observed.</p>	

<p>Image Number: 36 Date: 11/13/2025 Time: 8:38 AM Direction: South-Southwest</p>	
<p>Description: Phase I final cover. Vegetation has recently been mowed. Coverage is dense and healthy. No animal burrows, erosion, or sloughing were observed.</p>	

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Image Number: 37
Date: 11/13/2025
Time: 8:39 AM
Direction: South-Southwest

Description:
Downslope pipe inlets are well maintained and free of obstructions.





Image Number: 38
Date: 11/13/2025
Time: 8:39 AM
Direction: Northwest

Description:
Phase I downchute riprap. Free of obstructions and functioning. No signs of wash out or erosion.




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<p>Image Number: 39 Date: 11/13/2025 Time: 8:40 AM Direction: Southeast</p>	
<p>Description: Phase I downchute riprap. Free of obstructions and functioning. No signs of wash out or erosion.</p>	


<p>Image Number: 40 Date: 11/13/2025 Time: 8:41 AM Direction: West-Southwest</p>	
<p>Description: Phase I final cover. Vegetation coverage is dense and healthy. No animal burrows, erosion, or sloughing were observed.</p>	


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<p>Image Number: 41 Date: 11/13/2025 Time: 8:41 AM Direction: East-Northeast</p>	
<p>Description: Rock check dam used to reduce flow velocities and knock out sediment along roadside ditch. Functioning as intended.</p>	


<p>Image Number: 42 Date: 11/13/2025 Time: 8:41 AM Direction: West</p>	
<p>Description: Phase I final cover. Vegetation coverage is dense and healthy. No animal burrows, erosion, or sloughing were observed.</p>	


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<p>Image Number: 43 Date: 11/13/2025 Time: 8:43 AM Direction: Southwest</p>	
<p>Description: Phase I final cover. Vegetation coverage is dense and healthy. No animal burrows, erosion, or sloughing were observed.</p>	

<p>Image Number: 44 Date: 11/13/2025 Time: 8:44 AM Direction: South-Southeast</p>	
<p>Description: Final cover plateau area. Vegetation coverage is dense and healthy. No animal burrows, erosion, or sloughing were observed.</p>	

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<p>Image Number: 45 Date: 11/13/2025 Time: 8:45 AM Direction: North-Northwest</p>	
<p>Description:</p> <p>Overlooking Phase II, Cell 2 active area from Phase II, Cell 1 plateau. A tarp has been installed over Phase II to prevent rainwater from coming into contact with coal combustion residuals (CCR). The tarp is well maintained with no observed tears, punctures, or identified damage.</p>	

<p>Image Number: 46 Date: 11/13/2025 Time: 8:45 AM Direction: North-Northeast</p>	
<p>Description:</p> <p>Final cover plateau area. Vegetation coverage is dense and healthy. No animal burrows, erosion, or sloughing were observed.</p>	

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Image Number: 47
Date: 11/13/2025
Time: 8:47 AM
Direction: East-Northeast

Description:
View from final cover plateau area overlooking sideslopes and Northwest Detention Basin. Vegetation coverage is dense and healthy. No animal burrows, erosion, or sloughing were observed.




Image Number: 48
Date: 11/13/2025
Time: 8:48 AM
Direction: North

Description:
Downslope pipe inlets are well maintained and free of obstructions.




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<p>Image Number: 49 Date: 11/13/2025 Time: 8:48 AM Direction: North-Northwest</p>	
<p>Description: Phase I downchute riprap. Free of obstructions and functioning. No signs of wash out or erosion. Northwest Detention Basin shown in midground.</p>	

<p>Image Number: 50 Date: 11/13/2025 Time: 8:49 AM Direction: Northeast</p>	
<p>Description: Overview of Northwest Basin settling pond forebay from landfill plateau. Final cover is well maintained.</p>	

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<p>Image Number: 51 Date: 11/13/2025 Time: 8:50 AM Direction: Northeast</p>	
<p>Description: Downslope pipe inlets are well maintained and free of obstructions.</p>	

<p>Image Number: 52 Date: 11/13/2025 Time: 8:50 AM Direction: Southeast</p>	
<p>Description: Phase I downchute riprap. Free of obstructions and functioning. No signs of wash out or erosion.</p>	

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Image Number: 53 Date: 11/13/2025 Time: 8:51 AM Direction: East-Southeast	
Description: Final cover plateau area. Vegetation coverage is dense and healthy. No animal burrows, erosion, or sloughing were observed.	

Image Number: 54 Date: 11/13/2025 Time: 8:52 AM Direction: South-Southwest	
Description: Final cover plateau area. Vegetation coverage is dense and healthy. No animal burrows, erosion, or sloughing were observed.	