Date of Previous Annual Inspection: July 17, 2017

Date of Previous Periodic Inspection: Not Applicable

Description of Emergency (EC) or Immediate Maintenance (IM) conditions observed since the last annual inspection:
None

Describe any action taken to restore or improve safety and integrity of impounding structure:
None

Describe any modifications to the geometry of the impounding structure since the previous annual inspection:
None

Describe any modifications to the operation of the impounding structure since the previous annual inspection:
The Pond was closed on April 6, 2018. The pond is no longer receiving any processed water or CCR material.

List the approximate remaining storage capacity of the impounding structure:
N/A. The Pond was closed on April 6, 2018. There is no more storage capacity of the impounding structure.

List the approximate maximum, minimum and present depth and elevation of the impounded water since the previous annual inspection:
N/A. The Pond was closed on April 6, 2018. There is no impounded water. The pond will no longer receive any processed water.

List the approximate maximum, minimum and present depth and elevation of the impounded CCR since the previous annual inspection:
The Pond was closed on April 6, 2018. Maximum elevation is 434 ft. and maximum depth is 32 ft. Minimum elevation is 398 and minimum depth is 0 ft. Present average elevation is 414 ft. and Present average depth is 12 ft.

Approximate volume of impounded water and CCR at the time of the inspection:
The Pond was closed on April 6, 2018. There is no impounded water. The approximate volume of CCR in the closed pond is 685,000 CY.

Describe any changes to the downstream watershed:
None