

October 28, 2016

Mr. Morriss Barney  
TMPA  
P.O. Box 7000  
Bryan, TX 77805

**Re: Site F CCR Landfill – Annual Inspection Report**

Dear Mr. Barney:

Attached is the Annual Inspection Report for the Site F CCR Landfill.

If you have any questions, please do not hesitate to call.

Very truly yours,  
**Schultz Engineering, LLC**



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Joe Schultz, P.E.  
Civil Engineer

**SITE F CCR LANDFILL  
ANNUAL INSPECTION REPORT**

Date: October 21, 2016

Inspection By: Joe Schultz P.E.

**Volume of CCR Material in Landfill**

Closed area – 7,140,000 CY

Active area - 230,000 CY

Total - 7,370,000 CY

**Review of Information on the CCR Unit**

The results of the inspections of the landfill for the past year by qualified persons from the staff of TMPA were reviewed. No items noted that indicate any potential conditions that would interrupt the operation of the landfill.

**Inspection Notes:**

**Final Cover Areas – Landfill Top:**

Grass cover in good condition for all areas. Tall weeds in some areas.

**Containment Dikes exterior slopes:**

Grass cover in good condition generally. Some areas with tall weeds. Some bare areas with minor erosion noted. These areas are marked on the attached Exhibit A. Notified TMPA staff these areas need maintenance in the near future. There is some small brush and trees which need to be removed.

**Containment Dikes toe of slope and surrounding areas:**

No wet areas or bulging soil areas noted. Grass cover fair to good condition. No erosion areas noted.

**Stormwater runoff drainage structures:**

Fabric formed concrete structures in good condition. Grass and weeds growing in some areas. This needs to be removed and herbicide or other chemicals applied to prevent this growth from re-occurring.

Runoff Diversion swales and berms:

Berms and swales in good condition. Some areas with lack of grass cover. These areas needed topsoil added to them and seeded to establish grass cover.

Active Area:

Ongoing placement of material. Available storage is more than adequate for future material storage. Some minor erosion on inside slopes of containment dike.

Remarks:

A perimeter containment dike is being constructed to increase the active area size of the CCR landfill. No other changes in the geometry of the landfill have occurred.

There was no appearance of an actual or potential weakness of the CCR unit that is or has the potential to disrupt the operation or safety of the unit.

There were no changes noted which may have affected the stability or operation of the CCR unit since the last inspection of the facility.

