## **Annual Inspection and Report**

General Waste Permit # SW 620 2019 Annual Inspection of Landfill receiving CCR		
Inspection Date & Inspector		1/29/2020 Alan Phillips
Is the landfill structure stable	✓ <sub>Yes</sub>	Comments: No visible erosion or instability. Slopes were covered with snow at time of inspection.
<b>2019</b> Volume of CCR Managed		1,639.92 tons
Citizens Complaint Log Maintained	✓Yes	Comments: No complaints in 2019
Employee Training Program Maintained	✓Yes	Comments: Employee training on 12/18/2019
Were any actions taken to manage fugitive dust?	✓Yes	Comments: Ash loads are covered with other waste as soon as practical and safe to do so.
Were any corrective measures taken during the last year?	□Yes ☑No	Comments: None

## PROFESSIONAL ENGINEER

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

William Keegan Print Name:\_ Signature: 2026 License # 41292