



MEMORANDUM

DATE: December 19, 2018

TO: **Mr. Richard Gray**
Environmental Specialist
NRG Energy Services
Plum Point Energy Station

FROM: **Jason J Ghidotti, PE** 
FTN Associates, Ltd.

SUBJECT: 2018 Annual Inspection of CCR Dust Control System for PPES CCR Landfill
FTN No. 14590-1981-001

FTN Associates, Ltd. (FTN) has been contracted by Plum Point Services Company, LLC (PPSC) to prepare the 2018 annual Coal Combustion Residue (CCR) fugitive dust control report for the Plum Point Energy Station (PPES) CCR Landfill (Landfill) located in Osceola, AR. This technical memorandum provides a summary of the assessment of the PPES plant fugitive dust control system from December 2017 to December 2018 and findings from an inspection by FTN on December 12, 2018.

In accordance with §257.80(c), the purpose of the report is to provide a summary of the:

1. Actions taken by the Owner or Operator to control CCR fugitive dust,
2. Citizen complaints regarding fugitive dust, and
3. Any corrective measures taken during the reporting period.

The PPES facility has a fugitive dust control plan (FTN, October 2015) that provides information on potential sources of dust; fugitive dust control measures; methods for inspection, monitoring, and recordkeeping; and, periodic assessment of the plan. A copy of the plan is kept in the office of the PPES Environmental Manager and the offices of the PPES CCR management company, Charah.

Fugitive Dust Control Measures

NRG Energy Services (NRG), the power plant and Charah manage fugitive dust at the PPES power plant and the Landfill in accordance with the CCR Fugitive Dust Control Plan (FTN, October 2015). These measures include:

1. Adhering to the speed limit posted on the haul road from the CCR loading station at the plant to the active disposal area.
2. Using adequate water to blend into the CCR materials in the pug mill to minimize fugitive dust during truck loading operations, but not too much to create excess free liquids.
3. Using a street sweeper with water spraying capability on the paved portion of the haul road at least once per shift. The frequency of sweeping/wetting activities is increased (drier conditions) or decreased (rain or snow) depending on the weather.
4. Applying water on the gravel portion of the haul road. Water is applied at a sufficient rate to control dust, but not to create excessive runoff. Water is applied more frequently in drier or windy conditions.
5. Cleaning out haul truck beds in the active disposal area on an as-needed basis to remove materials left in the truck bed.
6. Wetting ancillary gravel roads not used to haul ash material on an as-needed basis.
7. Wetting CCR material in the active disposal area if the material becomes too dry before grading of the waste.

Charah inspects the CCR loading area and the haul road at least twice daily and keeps records of the sweeping and wetting operations. Copies of the records are included in Attachment 1. In addition, Charah performs the weekly inspection of the Landfill, which includes assessing the condition of the CCR disposal and grading operations. Copies of these inspections during the reporting period are included in Attachment 2.

An inspection by FTN on December 12, 2018 along with an interview of the Landfill Manger confirmed usage of the fugitive dust control measures listed above. Attachment 3 provides photos of the landfill taken during the inspection.

Citizen Complaints During the Reporting Period

There were no citizen complaints about fugitive dust from the PPES plant or the Landfill during the reporting period.

Corrective Measures Taken During the Reporting Period

There were no corrective measures implemented by NRG or Charah during the reporting period.

cc: Eddie Wamble, Charah PPES Landfill Manager



ATTACHMENT 1

Logs of Sweeping and Wetting of CCR Haul Road

PPES FACILITY CCR DUST CONTROL MONITORING WORKSHEET

Month: JAN Year: 2018

Date	Time of Inspection	Inspector's Initials	Area Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions				Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/ Humid	Wind Conditions/ Speed	Currently Raining? (Y/N)					
1	AM:												
	PM:												
2	AM: 7:20	EW	HR	N	8°	D	NE-4	N	N	N	N	N	
	PM: 3:39	EW	LF	N	17°	D	NE-2	N	N	N	N	N	
3	AM: 7:15	JA	LF	N	19°	D	SSW-8	N	N	N	N	N	
	PM: 2:45	JA	HR	Y	51°	D	WNW-11	N	N	N	N	N	
4	AM: 7:10	JA	HR	Y	15°	D	ENE-6	N	N	N	N	N	
	PM: 1:30	JA	LF	Y	24°	D	NE-9	N	N	N	N	N	
5	AM: 7:15	JA	HR	Y	17°	S-3	D	N	N	N	N	N	
	PM: 2:30	JA	LF	Y	38°	NE-6	D	N	N	N	N	N	
6	AM: 7:20	JA	LF	Y	21°	D	N-9	N	N	N	N	N	Temps Above freezing by Noon when Temps Allow
	PM: 10:30	JA	HR	Y	25°	D	NE-11	N	N	N	N	N	
7	AM:												
	PM:												
8	AM: 7:10	JA	HR	Y	39°	W	NE-4	Y	N	N	N	N	
	PM: 1:37	JA	LF	Y	46°	W	NE-3	N	N	N	N	N	
9	AM: 8:47	EW	HR	Y	34°	W	NE-6	N	N	N	N	N	
	PM: 12:28	EW	HR	Y	40°	W	NW-6	N	N	N	N	N	
10	AM: 9:49	EW	LF	Y	51°	W	S-8	N	N	N	N	N	
	PM: 12:15	EW	HR	Y	53°	W	S-11	N	N	N	N	N	
11	AM: 11:00	EW	LF	Y	59°	W	S-5	N	N	N	N	N	
	PM: 12:20	EW	HR	Y	60°	W	S-8	N	N	N	N	N	
12	AM: 11:00	EW	HR	Y	20°	W	N-8	N	N	N	N	N	
	PM: 1:30	EW	LF	Y	21°	W	N-13	N	N	N	N	N	
13	AM: 9:38	EW	LF	Y	18°	W	N-16	N	N	N	N	N	
	PM:												
14	AM:												
	PM:												
15	AM: 7:15	EW	LF	Y	24°	NE	NW-4	N	N	N	N	N	
	PM: 1:55	JA	HR	Y	37°	D	NW-8	N	N	N	N	N	
16	AM: 7:15	JA	LF	Y	13°	D	NW-13	N	N	N	N	N	4" Snow Overnight
	PM: 2:30	JA	HR	Y	18°	D	NE-4	N	N	N	N	N	

Date	Time of Inspection	Inspector's Initials	AFSA Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions				Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/ Humid	Wind Conditions	Currently Raining?					
17	AM: 7:10	JA	LF	Y	4°	D	NW4	N	N	N	N	N	
	PM: 2:50	JA	HR	Y	21°	D	NW0	N	N	N	N	N	
18	AM: 7:15	JA	LF	Y	10°	D	SW-7	N	N	N	N	N	
	PM: 12:40	JA	HR	Y	33°	D	SW10	N	N	Y	N	N	
19	AM: 7:15	JA	LF	Y	24°	D	S-7	N	N	N	N	N	
	PM: 12:30	EW	LF	Y	35°	D	S-8	N	N	Y	N	N	
20	AM: 10:30	EW	LF	Y	43°	D	S-5	N	N	Y	N	N	
	PM: 1:50	EW	HR	Y	47°	D	S-11	N	N	Y	N	N	
21	AM:												
	PM:												
22	AM: 7:15	JA	HR	Y	38°	D	W-10	N	N	Y	N	N	
	PM: 2:45	JA	LF	Y	43°	D	WNW4	N	N	Y	N	N	
23	AM: 7:15	JA	HR	Y	26°	D	WSW-3	N	N	Y	N	N	
	PM: 2:20	JA	LF	Y	51°	D	NW-6	N	N	Y	N	N	
24	AM: 7:20	JA	HR	Y	81°	D	SW-5	N	N	N	N	N	
	PM: 3:00	JA	LF	Y	56°	D	SW-8	N	N	Y	N	N	
25	AM: 7:20	JA	HR	Y	39	D	S-10	N	N	Y	N	N	
	PM: 12:50	EW	HR	Y	59	D	S-14	N	N	Y	N	N	
26	AM: 9:58	EW	HR	Y	49	D	S-7	N	N	Y	N	N	
	PM: 2:15	EW	LF	Y	57°	D	S-4	N	N	Y	N	N	
27	AM: 9:50	EW	HR	Y	48°	W	S-9	Y	N	N	N	N	
	PM:												
28	AM:												
	PM:												
29	AM: 10:30	EW	HR	Y	34°	D	N-15	N	N	Y	N	N	
	PM: 8:10	EW	HR	Y	33°	D	N-16	N	N	N	N	N	
30	AM: 10:00	EW	LF	Y	29°	D	N-6	N	N	N	N	N	
	PM: 12:58	EW	HR	Y	34°	D	N-4	N	N	N	N	N	
31	AM: 11:00	EW	LF	Y	50°	D	S-12	N	N	Y	N	N	
	PM: 4:47	EW	HR	Y	52°	D	S-15	N	N	N	N	N	

PPES FACILITY CCR DUST CONTROL MONITORING WORKSHEET

Month: Feb Year: 2018

Date	Time of Inspection	Inspector's Initials	Area Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions			Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/Humid	Wind Conditions/Speed					
1	AM: 11:00	EW	LF	Y	45°		N-6	N	Y	N	N	
	PM: 4:00	EW	HR	Y	41°		N-16	N	Y	N	N	
2	AM: 7:25	JA	LF	Y	24°	D	N-12	N	Y	N	N	
	PM: 1:30	JA	HR	Y	32°	D	N-3	N	N	N	N	
3	AM: 8:20	EW	HR	Y	30°	D	N-2	N	N	N	N	
	PM:											
4	AM:											
	PM:											
5	AM: 11:20	EW	LF	Y	28°	D	N-6	N	N	N	N	
	PM: 1:56	EW	HR	Y	33°	D	N-1	N	N	N	N	
6	AM: 10:52	EW	HR	Y	32°	D	N-11	N	N	N	N	
	PM: 3:02	EW	HR	Y	35°	D	N-14	N	N	N	N	
7	AM: 8:20	EW	HR	Y	31°	W	N-9	N	N	N	N	
	PM: 4:50	EW	LF	Y	30°	D	N-13	N	N	N	N	
8	AM: 9:30	EW	LF	Y	31°	D	N-2	N	N	N	N	
	PM: 12:44	EW	HR	Y	38°	D	N-2	N	Y	N	N	
9	AM: 11:05	EW	LF	Y	55°	D	S-10	N	Y	N	N	
	PM: 1:57	EW	LF	Y	58°	D	S-10	N	Y	N	N	
10	AM: 7:20	EW	LF	Y	48°	D	S-4	N	Y	N	N	
	PM:											
11	AM:											
	PM:											
12	AM: 7:34	EW	HR	Y	24°	D	N-15	N	N	N	N	
	PM: 2:20	EW	LP	Y	34°	D	N-12	N	N	N	N	
13	AM: 11:09	EW	HR	Y	38°	D	S-3	N	Y	N	N	
	PM: 4:02	EW	HR	Y	44°	D	S-6	N	Y	N	N	
14	AM: 9:23	EW	LF	Y	55°	W	S-12	N	N	N	N	Drizzle Rain
	PM: 3:03	EW	LF	Y	55°	W	S-11	N	N	N	N	
15	AM: 9:30	EW	HR	Y	63°	W	S-18	N	N	N	N	
	PM: 4:00	EW	LP	Y	63°	W	S-15	N	N	N	N	
16	AM: 11:45	EW	HR	Y	41°	W	N-14	N	N	N	N	
	PM: 1:20	EW	HR	Y	40°	W	N-14	N	N	N	N	

PPES FACILITY CCR DUST CONTROL MONITORING WORKSHEET

Month: MARCH Year: 2018

Date	Time of Inspection	Inspector's Initials	Area Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions				Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/Humid	Wind Conditions/Speed	Currently Raining? (Y/N)					
1	AM: 10:00	EW	HR	Yes	53°	D	S-10	NO	NO	NO	NO		
	PM: 2:30	EW	LF	Yes	58°	D	S-12	NO	NO	Yes	NO	NO	
2	AM: 11:48	EW	HR	Yes	51°	D	N-7	NO	Yes	Yes	NO	NO	
	PM: 3:18	EW	LF	Yes	52°	D	N-8	NO	NO	Yes	NO	NO	
3	AM: 11:15	EW	HR	Yes	50°	D	N-2	NO	NO	Yes	NO	NO	
	PM:												
4	AM:												
	PM:												
5	AM: 8:00	EW	HR	Yes	50°	W	S-9	Yes	NO	NO	NO	NO	
	PM: 2:40	EW	HR	Yes	58°	D	S-9	NO	NO	Yes	NO	NO	
6	AM: 8:53	EW	LF	Yes	50°	D	S-4	NO	NO	Yes	NO	NO	
	PM: 3:12	EW	HR	Yes	58°	D	S-12	NO	NO	Yes	NO	NO	
7	AM: 9:15	EW	HR	Yes	38°	D	NW-3	NO	NO	Yes	NO	NO	
	PM: 12:36	EW	LF	Yes	40°	D	NW-5	NO	NO	Yes	NO	NO	
8	AM: 9:41	EW	HR	Yes	32°	D	NW-4	NO	NO	Yes	NO	NO	
	PM: 3:00	EW	LF	Yes	50°	D	NW-2	NO	NO	Yes	NO	NO	
9	AM: 8:08	EW	HR	Yes	43°	D	S-5	NO	NO	Yes	NO	NO	
	PM: 12:10	EW	HR	Yes	56°	D	S-5	NO	NO	Yes	NO	NO	
10	AM: 10:23	EW	HR	Yes	59°	D	S-2	NO	NO	Yes	NO	NO	
	PM:												
11	AM:												
	PM:												
12	AM: 11:00	EW	HR	Yes	41°	D	N-7	NO	NO	Yes	NO	NO	
	PM: 12:50	EW	LF	Yes	45°	D	N-9	NO	NO	Yes	NO	NO	
13	AM: 11:09	EW	HR	Yes	41°	D	N-8	NO	NO	Yes	NO	NO	
	PM: 1:32	EW	LF	Yes	48°	D	NW-8	NO	NO	Yes	NO	NO	
14	AM: 8:35	EW	HR	Yes	33°	D	N-4	NO	NO	Yes	NO	NO	
	PM: 1:05	EW	LF	Yes	51°	D	N-2	NO	NO	Yes	NO	NO	
15	AM: 8:30	EW	HR	Yes	45°	D	S-2	NO	NO	Yes	NO	NO	
	PM: 12:20	EW	LF	Yes	52°	D	S-5	NO	NO	Yes	NO	NO	
16	AM: 11:50	EW	LF	Yes	58°	D	S-4	NO	NO	Yes	NO	NO	
	PM: 3:30	EW	HR	Yes	55°	W	S-8	Yes	NO	NO	NO	NO	

PPES FACILITY CCR DUST CONTROL MONITORING WORKSHEET

Month: April Year: 2018

Date	Time of Inspection	Inspector's Initials	Area Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions				Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/Humid	Wind Conditions/Speed	Currently Raining? (Y/N)					
1	AM:												
	PM:												
2	AM: 8:05	EW	LF	Y	43°	D	NE-9	N	N	Y	2	2	
	PM: 12:45	EW	HR	Y	46°	D	NE-4	N	N	Y	2	2	
3	AM: 10:04	EW	HR	Y	70°	D	S-18	N	N	Y	2	2	
	PM: 12:02	EW	LF	Y	72°	D	S-18	N	N	Y	2	2	
4	AM: 7:39	EW	HR	Y	45°	D	N-4	N	N	Y	2	2	
	PM: 3:40	EW	LF	Y	58°	D	N-4	N	N	Y	2	2	
5	AM: 7:47	EW	LF	Y	39°	D	N-1	N	N	N	2	2	
	PM: 4:30	EW	HR	Y	59°	D	S-5	N	N	Y	2	2	
6	AM: 11:30	EW	LF	Y	55°	D	S-1	N	N	Y	2	2	
	PM: 2:50	EW	HR	Y	57°	D	S-1	N	N	Y	2	2	
7	AM: 11:17	EW	LF	N	29°	W	N-13	N	N	N	2	2	
	PM:												
8	AM:												
	PM:												
9	AM: 11:40	EW	HR	N	51°	D	N-6	N	N	N	2	2	
	PM: 3:42	EW	LF	N	57°	D	N-6	N	N	N	2	2	
10	AM: 11:30	EW	HR	N	49°	D	N-13	N	N	N	2	2	
	PM: 2:00	EW	LP	N	51°	D	N-11	N	N	N	2	2	
11	AM: 11:30	EW	LF	N	61°	D	S-3	N	N	N	2	2	
	PM: 1:00	EW	HR	N	61°	D	SSW-4	N	N	N	2	2	
12	AM: 7:36	EW	LF	N	64°	D	S-7	N	N	N	2	2	
	PM: 3:30	EW	HR	N	78°	D	S-18	N	N	N	2	2	
13	AM: 8:35	EW	LF	N	67°	D	S-9	N	N	N	2	2	
	PM: 1:00	EW	LF	N	71°	D	S-11	N	N	N	2	2	
14	AM:												
	PM:												
15	AM:												
	PM:												
16	AM: 8:30	DS	HR	N	55°	D	S-8	N	N	N	2	2	
	PM: 1:00	DS	LF	N	69°	D	SSW-11	N	N	N	2	2	

PPES FACILITY CCR DUST CONTROL MONITORING WORKSHEET

Month: May Year: 2018

Date	Time of Inspection	Inspector's Initials	Area Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions				Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/Humid	Wind Conditions/Speed	Currently Raining? (Y/N)					
1	AM: 11:30	EW	HR	Y	75°	D	S-4	N	N	Yes	No	No	
	PM: 3:20	EW	HR	Y	81°	D	S-4	N	N	Yes	No	No	
2	AM: 9:40	EW	HR	Y	71°	D	S-5	N	N	Yes	No	No	
	PM: 12:04	EW	LF	Y	77°	D	S-6	N	N	Yes	No	No	
3	AM: 11:30	EW	LF	Y	78°	D	SW-6	N	N	Yes	No	No	
	PM: 5:30	EW	HR	N	72°	D	SW-13	N	N	No	No	No	
4	AM: 11:30	EW	LF	Y	74°	D	SW-4	N	N	Yes	No	No	
	PM: 3:30	EW	HR	Y	74°	D	S-2	N	N	Yes	No	No	
5	AM: 10:28	EW	HR	Y	68°	W	S-1	N	N	Yes	No	No	
	PM:												
6	AM:												
	PM:												
7	AM: 9:30	EW	LF	Y	70	D	NE-4	N	N	Yes	No	No	
	PM: 1:49	EW	HR	Y	80°	D	NE-5	N	N	Yes	No	No	
8	AM: 11:30	DS	HR	Y	78°	D	S-4	N	N	Yes	No	No	
	PM: 3:00	DS	LF	Y	82°	D	S-6	N	N	Yes	No	No	
9	AM: 11:49	EW	HR	Y	81°	D	S-3	N	N	Yes	No	No	
	PM: 2:03	EW	LF	Y	85°	D	SW-3	N	N	Yes	No	No	
10	AM: 10:59	EW	LF	Y	81°	D	S-2	N	Y	Yes	No	No	
	PM: 1:05	EW	HR	Y	84°	D	S-6	N	Y	Yes	No	No	
11	AM: 11:30	DS	HR	Y	82°	D	S-2	N	N	Y	N	N	
	PM: 12:48	DS	LF	Y	86°	D	S-6	N	N	Y	N	N	
12	AM:												
	PM:												
13	AM:												
	PM:												
14	AM: 11:40	EW	HR	Y	88°	D	W-2	N	N	Yes	No	No	
	PM: 1:46	EW	HR	Y	90°	D	SW-2	N	N	Yes	No	No	
15	AM: 11:30	EW	LF	Y	87°	D	S-1	N	N	Yes	No	No	
	PM: 1:56	EW	HR	Y	90°	D	S-1	N	N	Yes	No	No	
16	AM: 8:30	EW	HR	Y	77°	D	SW-1	N	N	Yes	No	No	
	PM: 12:30	EW	LF	Y	84°	D	NE-4	N	N	Yes	No	No	

Date	Time of Inspection	Inspector's Initials	Area Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions				Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/ Humid	Wind Conditions/	Currently Raining?					
17	AM: 11:00	EW	LF	Y	78°	D	NE-2	NO	NO	Yes	NO	NO	
	PM: 4:00	EW	HR	N	67°	W	NE-12	YES	N	NO	NO	NO	
18	AM: 11:30	DS	LF	Y	78°	D	N-16	NO	NO	Yes	NO	NO	
	PM: 3:00	DS	HR	Yes	81°	D	S-3	NO	NO	Yes	NO	NO	
19	AM: 11:58	EW	HR	N	86	D	S-7	N	N	N	NO	NO	
	PM:												
20	AM:												
	PM:												
21	AM: 8:00	EW	HR	Y	75°	D	S-6	NO	NO	Yes	NO	NO	
	PM: 6:15	EW	LF	Y	86°	D	SW-2	NO	Yes	Yes	NO	NO	
22	AM: 10:50	EW	LF	N	84°	D	S-3	NO	NO	Yes	NO	NO	
	PM: 1:00	EW	HR	Yes	87°	D	SSW-2	NO	Yes	Yes	NO	NO	
23	AM: 11:30	EW	LF	Yes	86	D	N-4	NO	NO	Yes	NO	NO	
	PM: 3:30	EW	HR	Yes	88	D	N-7	NO	NO	Yes	NO	NO	
24	AM: 7:30	EW	LF	Yes	73°	D	NE-4	NO	NO	Yes	NO	NO	
	PM: 3:00	EW	HR	Yes	86°	D	N-6	NO	NO	Yes	NO	NO	
25	AM: 7:45	EW	LF	Yes	75°	D	N-2	NO	NO	Yes	NO	NO	
	PM: 2:10	EW	HR	Yes	87°	D	N-6	NO	NO	Yes	NO	NO	
26	AM: 11:15	DS	LF	Yes	81°	D	N-4	N	N	Y	N	N	
	PM:												
27	AM: 10:00	DS	LF	Y	86	D	N-2	N	N	Y	N	N	
	PM:												
28	AM:												
	PM:												
29	AM: 9:10	EW	HR	Yes	73°	D	N-9	NO	NO	Yes	NO	NO	
	PM: 3:00	EW	HR	Yes	84°	D	N-9	NO	NO	Yes	NO	NO	
30	AM: 9:19	EW	LF	Yes	87°	D	NW-9	NO	NO	Yes	NO	NO	
	PM: 3:15	EW	HR	Yes	88°	D	N-7	NO	NO	Yes	NO	NO	
31	AM: 11:15	EW	LF	Yes	90°	D	S-11	NO	NO	Yes	NO	NO	
	PM: 4:26	EW	HR	Yes	91°	D	S-11	NO	NO	Yes	NO	NO	

PPES FACILITY CCR DUST CONTROL MONITORING WORKSHEET

Month: July Year: 2018

Date	Time of Inspection	Inspector's Initials	Area Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions				Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/Humid	Wind Conditions/Speed	Currently Raining? (Y/N)					
1	AM:												
	PM:												
2	AM: 8:14	EW	LA	Y	81°	D	S-C	N	N	Y	N	NO	
	PM: 3:20	EW	HR	Y	89°	D	N-1	N	N	Y	N	NO	
3	AM: 9:13	EW	HR	Y	78°	D	SE-2	N	N	Y	N	NO	
	PM: 1:00	EW	LA	Y	84°	D	SE-2	N	N	Y	N	NO	
4	AM:												
	PM:												
5	AM: 11:28	EW	HR	Y	89°	D	NE-2	N	N	Y	N	NO	
	PM: 2:24	EW	HR	Y	94°	D	NE-2	N	N	Y	N	NO	
6	AM: 11:00	EW	LA	Y	85°	D	NE-2	N	N	Y	N	NO	
	PM: 1:44	EW	HR	Y	80°	D	NE-4	N	N	Y	N	NO	
7	AM: 7:50	EW	HR	Y	77°	D	N-1	N	N	Y	N	NO	
	PM:												
8	AM:												
	PM:												
9	AM: 10:00	EW	HR	Y	84°	D	NE-4	N	N	Y	N	NO	
	PM: 3:00	EW	LA	Y	89°	D	NE-1	N	N	Y	N	NO	
10	AM: 11:30	EW	HR	Y	86°	D	SW-2	N	N	Y	N	NO	
	PM: 3:26	EW	LA	Y	87°	D	N-4	N	N	Y	N	NO	
11	AM: 11:30	EW	HR	Y	88°	D	N-2	N	N	Y	N	NO	
	PM: 2:30	EW	LA	Y	90°	D	N-1	N	N	Y	N	NO	
12	AM: 11:22	EW	HR	Y	89°	D	S-1	N	N	Y	N	NO	
	PM: 1:40	EW	LA	Y	92°	D	S-0	N	N	Y	N	NO	
13	AM: 9:00	EW	LA	Y	84°	D	N-0	N	N	Y	N	NO	
	PM: 3:00	OS	HR	Y	90°	D	NE-2	N	N	Y	N	NO	
14	AM: 10:00	EW	HR	Y	89°	D	NW-2	N	N	Y	N	NO	
	PM:												
15	AM: 7:00 8:00	Q											
	PM:												
16	AM: 11:00	EW	LA	Y	87°	D	NE-2	N	N	Y	N	NO	
	PM: 2:30	EW	HR	Y	90°	D	NE-2	N	N	Y	N	NO	

Date	Time of Inspection	Inspector's Initials	Area Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions			Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/Humid	Wind Conditions/					
17	AM: 11:30	EW	HR	Yes	87°	D	NE-2	NO	NO	Yes	NO	NO
	PM: 3:00	EW	HR	Yes	89°	D	NE-2	NO	NO	Yes	NO	NO
18	AM: 11:00	EW	HR	Yes	88°	D	E-4	NO	NO	Yes	NO	NO
	PM: 3:45	EW	LP	Yes	76°	D	SW-1	NO	NO	Yes	NO	NO
19	AM: 7:30	EW	HR	Yes	74°	D	SE-0	NO	N	Yes	NO	NO
	PM: 3:00	EW	LP	Yes	92°	D	S-2	NO	NO	Yes	NO	NO
20	AM: 10:13	EW	HR	Yes	82°	D	SW-2	NO	NO	Yes	NO	NO
	PM: 2:37	EW	HR	Yes	92°	D	S-4	NO	NO	Yes	NO	NO
21	AM: 8:00	EW	HR	Yes	78°	D	S-0	NO	NO	Yes	NO	NO
	PM:											
22	AM:											
	PM:											
23	AM: 9:30	EW	HR	Yes	73°	D	N-8	N	N	Y	N	N
	PM: 3:30	EW	LP	Yes	82°	D	N-4	N	N	Y	N	N
24	AM: 10:00	EW	HR	Yes	75°	D	N-2	N	N	Y	N	N
	PM: 3:30	EW	HR	Yes	87°	D	NW-5	N	N	Y	N	N
25	AM: 8:28	EW	LP	Yes	75°	D	NE-4	N	N	Y	N	N
	PM: 4:18	EW	HR	Yes	91°	D	N-1	N	N	Y	N	N
26	AM: 11:30	EW	HR	Yes	87°	D	W-1	N	N	Y	N	N
	PM: 3:00	EW	LP	Yes	91°	D	W-3	N	N	Y	N	N
27	AM: 9:30	EW	LP	Yes	78°	D	NE-1	N	N	Y	N	N
	PM: 3:00	EW	HR	Yes	89°	D	NE-1	N	N	Y	N	N
28	AM: 8:00	DS	HR	Yes	76°	D	N-1	N	N	Y	N	N
	PM:											
29	AM:											
	PM:											
30	AM: 9:23	EW	HR	Yes	75°	D	W-1	N	N	Y	N	N
	PM: 3:00	EW	HR	Yes		D	W-2	N	N	Y	N	N
31	AM: 8:45	EW	LP	Yes	78	D	E-0	N	N	Y	N	N
	PM: 1:43	EW	HR	Yes	82	D	E-1	N	N	Y	N	N

PPES FACILITY CCR DUST CONTROL MONITORING WORKSHEET

Month: Aug Year: 2018

Date	Time of Inspection	Inspector's Initials	Area Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions				Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/ Humid	Wind Condtltns/ Speed	Currently Raining? (Y/N)					
1	AM: 7:30	EW	LF	Y	65°	D	N-4	N	N	Yes	N	N	
	PM: 3:30	EW	HR	Y	81°	D	N-8	N	N	Yes	N	N	
2	AM: 9:03	EW	HR	Y	74	D	NW-4	N	N	Yes	N	N	
	PM: 3:00	EW	LF	Y	85°	D	N-4	N	N	Yes	N	N	
3	AM: 9:17	EW	HR	Y	79°	D	NE-1	N	N	Yes	N	N	
	PM: 12:25	EW	HR	Y	88°	D	N-3	N	N	Yes	N	N	
4	AM: 9:00	EW	HR	Y	81°	D	S-2	N	N	Yes	N	N	
	PM:												
5	AM:												
	PM:												
6	AM: 9:35	EW	HR	Y	83°	D	S-2	N	N	Yes	N	N	
	PM: 12:52	EW	LF	Y	89°	D	SW-3	N	N	Yes	N	N	
7	AM: 10:00	EW	HR	Y	85°	D	S-2	N	N	Yes	N	N	
	PM: 2:00	EW	LF	Y	88°	D	S-0	N	N	Yes	N	N	
8	AM: 8:15	EW	HR	Y	75°	D	S-5	N	N	Yes	N	N	
	PM: 12:10	EW	LF	Y	77°	D	SW-4	N	N	Yes	N	N	
9	AM: 11:30	EW	HR	Y	77°	D	SW-2	N	N	Yes	N	N	
	PM: 3:30	EW	HR	Y	79°	D	SW-0	N	N	Yes	N	N	
10	AM: 7:38	EW	HR	Y	73°	D	W-3	N	N	Yes	N	N	
	PM: 2:40	EW	HR	Y	86°	D	NW-4	N	N	Yes	No	N	
11	AM: 8:00	DS	HR	Y	75°	D	N-2	N	N	Yes	No	N	
	PM:												
12	AM:												
	PM:												
13	AM: 8:21	EW	HR	Y	75°	D	E-0	N	N	Yes	No	No	
	PM: 3:00	EW	LF	Y	91°	D	E-2	N	N	Yes	No	No	
14	AM: 11:00	EW	LF	Y	82°	D	SW-2	N	N	Yes	No	No	
	PM: 3:00	EW	LF	Y	85°	D	S-4	N	N	Yes	No	No	
15	AM: 8:46	EW	HR	Y	81°	D	S-3	N	N	Yes	No	No	
	PM: 3:02	EW	HR	No	70°	D	S-4	N	N	Yes	No	No	
16	AM: 9:20	DS	LF	No	82°	W	SW-4	Y	N	No	No	No	
	PM: 1:30	DS	HR	No	86°	W	S-8	N	N	No	No	No	

Date	Time of Inspection	Inspector's Initials	Area Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions				Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/Humid	Wind Conditions	Currently Raining?					
17	AM: 10:30	EW	LF	Y	73°	W	S-2	No	No	Yes	No	N	
	PM: 3:00	EW	HR	Y	85°	D	S-2	NO	NO	YES	NO	NO	
18	AM: 8:00	EW	HR	Y	78°	D	SW-2	No	NO	YES	NO	NO	
	PM:												
19	AM:												
	PM:												
20	AM: 10:30	EW	LF	YES	73°	D	SW-2	NO	No	Yes	NO	NO	
	PM: 12:40	EW	HR	YES	76°	D	S-4	NO	NO	YES	NO	NO	
21	AM: 10:20	EW	HR	YES	74°	D	SE-4	NO	NO	Yes	NO	NO	
	PM: 2:40	EW	LF	YES	81°	D	S-2	NO	NO	YES	NO	NO	
22	AM: 11:40	EW	HR	YES	79°	D	N-6	NO	NO	Yes	NO	NO	
	PM: 5:00	EW	HR	YES	78°	D	N-9	NO	NO	Yes	NO	NO	
23	AM: 9:30	EW	LF	YES	72°	D	E-1	NO	NO	Yes	NO	NO	
	PM: 5:00	EW	HR	YES	77°	D	NE-4	NO	NO	Yes	NO	NO	
24	AM: 7:30	EW	HR	YES	66°	D	S-1	NO	NO	Yes	NO	NO	
	PM: 3:00	EW	HR	YES	80°	D	S-4	NO	NO	Yes	NO	NO	
25	AM: 7:30	EW	HR	YES	82°	D	S-3	NO	NO	Yes	NO	NO	
	PM:												
26	AM:												
	PM:												
27	AM: 10:00	EW	HR	YES	84°	D	SE-4	NO	NO	Yes	NO	NO	
	PM: 2:00	EW	LF	YES	91°	D	SW-4	NO	NO	Yes	NO	NO	
28	AM: 8:20	EW	HR	YES	79°	D	SW-3	NO	NO	Yes	NO	NO	
	PM: 3:00	EW	LF	YES	91°	D	S-3	NO	NO	Yes	NO	NO	
29	AM: 8:08°	EW	LF	YES	75°	D	S-4	NO	NO	Yes	NO	NO	
	PM: 3:30	EW	HR	YES	82°	D	N-4	NO	NO	Yes	NO	NO	
30	AM: 7:54	EW	HR	YES	79°	D	SE-1	NO	NO	Yes	NO	NO	
	PM: 4:00	EW	HR	YES	83°	D	N-2	NO	NO	Yes	NO	NO	
31	AM: 8:10	EW	HR	YES	71°	D	NE-3	NO	NO	Yes	NO	NO	
	PM: 2:45	EW	LF	YES	87°		NE-3	NO	NO	Yes	NO	NO	

Date	Time of Inspection	Inspector's Initials	Area Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions			Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/Humid	Wind Conditions					
17	AM: 11:41	EW	LF	Y	59°	D	N-9	N	Y	N	N	
	PM: 1:35	EW	HR	Y	68°	D	N-9	N	Y	N	N	
18	AM: 9:00	EW	LF	Y	54°	D	E-2	N	Y	N	N	
	PM: 1:41	EW	HR	Y	68°	D	E-2	N	Y	N	N	
19	AM: 8:20	DS	HR	Y	54°	D	E-2	N	Y	N	N	
	PM:											
20	AM:											
	PM:											
21	AM:											
	PM:											
22	AM: 7:28	EW	HR	Y	39°	D	SE-0	N	Y	N	N	
	PM: 3:05	EW	HR	Y	65°	D	SW-0	N	Y	N	N	
23	AM: 7:15	EW	HR	Y	43°	D	SE-0	N	Y	N	N	
	PM: 5:00	EW	LF	Y	68°	D	NE-3	N	Y	N	N	
24	AM: 8:00	EW	HR	Y	42°	D	N-4	N	Y	N	N	
	PM: 3:30	EW	HR	Y	62°	D	NE-9	N	Y	N	N	
25	AM: 9:54	EW	LF	Y	51°	W	NE-3	N	Y	N	N	
	PM: 5:00	EW	HR	Y	55°	W	NE-4	Y	Y	N	N	
26	AM: 8:30	EW	LP	Y	51	W	NW-2	Y	N	N	N	
	PM: 4:00	EW	HR	Y	54°	W	SW-6	N	Y	N	N	
27	AM: 9:59	EW	HR	Y	52°	D	SW-2	N	Y	N	N	
	PM:											
28	AM:											
	PM:											
29	AM: 10:26	EW	HR	Y	61°	D	SE-4	N	Y	N	N	
	PM: 3:20	EW	LF	Y	70°	D	SE-4	N	Y	N	N	
30	AM: 4:40	EW	HR	Y	66°	D	S-2	N	Y	N	N	
	PM: 3:30	EW	LP	Y	78°	D	S-6	N	Y	N	N	
31	AM: 11:30	EW	HR	Y	71°	D	S-9	N	Y	N	N	
	PM: 4:28	EW	LF	Y	75°	D	S-11	N	Y	N	N	

PPES FACILITY CCR DUST CONTROL MONITORING WORKSHEET

Month: Nov Year: 2018

Date	Time of Inspection	Inspector's Initials	Area Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions			Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/Humid	Wind Conditions/Speed					
1	AM: 8:30	EW	HR	Y	49°	W	N-10	N	N	N	N	
	PM: 4:40	EW	LF	Y	49°	D	NE-5	N	N	Yes	N	
2	AM: 11:00	EW	HR	Y	50°	D	N-4	N	N	N	N	
	PM: 3:00	EW	HR	Y	53°	D	N-1	N	N	N	N	
3	AM: 7:48	DS	HR	Y	49°	D	NE-1	N	N	N	N	
	PM:											
4	AM:											
	PM:											
5	AM: 10:00	EW	HR	Y	53°	D	N-1	N	N	Y	N	
	PM: 12:20	EW	HR	Y	55°	D	N-0	N	N	Y	N	
6	AM: 10:15	EW	LF	Y	56°	D	W-2	N	N	Y	N	
	PM: 4:15	EW	HR	Y	64°	D	NW-1	N	N	Y	N	
7	AM: 9:20	EW	LF	Y	51°	D	N-9	N	N	Y	N	
	PM: 4:00	EW	HR	Y	55°	D	N-11	N	N	Y	N	
8	AM: 7:30	EW	LF	Y	44°	D	N-9	N	N	Y	N	
	PM: 3:30	EW	HR	Y	54°	D	N-5	N	N	Y	N	
9	AM: 8:16	EW	HR	Y	39°	D	NW-3	N	N	Y	N	
	PM: 3:48	EW	LF	Y	45°	D	NW-4	N	N	Y	N	
10	AM: 11:30	EW	LF	Y	33°	D	N-9	N	N	Y	N	
	PM:											
11	AM:											
	PM:											
12	AM: 11:40	EW	LF	Y	41°	W	N-11	Y	N	N	N	
	PM: 4:00	EW	HR	Y	38°	W	N-11	Y	N	Yes	N	
13	AM: 11:00	EW	HR	Y	30°	D	N-11	N	N	Yes	N	
	PM: 4:30	EW	HR	Y	31°	D	NE-1	N	N	Yes	N	
14	AM: 9:30	EW	LF	Y	28°	D	NW-1	N	N	N	N	
	PM: 2:00	EW	HR	Y	31°	D	N-9	N	N	Yes	N	
15	AM: 9:00	D.S.	LF	Y	36°	D	SW-4	N	N	Yes	N	
	PM: 1:00	D.S.	HR	Y	40°	D	S-2	N	N	Yes	N	
16	AM: 9:00	D.S.	HR	Y	38°	D	SW-2	N	N	Yes	N	
	PM: 1:30	D.S.	HR	Y	53°	D	S-2	N	N	Yes	N	

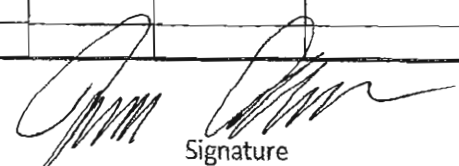
ATTACHMENT 2

Landfill Inspection Forms

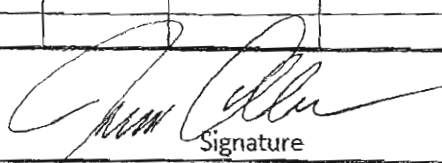
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12/5/2017	Time: 7:15	Weather: Cloudy 51° NNW 5	
Inspection Representatives			
Charah: <i>Jim Anderson</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	✓		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Print Name of Inspector Completing Form		Signature	Date

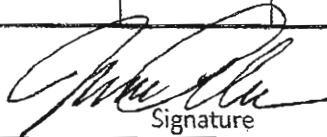
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12/7/2017	Time: 7:15	Weather: Clear 32° NW 6	
Inspection Representatives			
Charah: Jim Anderson			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	✓		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Jim Anderson Print Name of Inspector Completing Form		 Signature	12/7/2017 Date

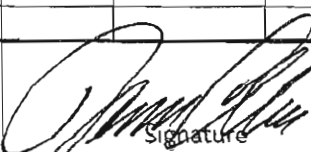
PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12/12/2017	Time: 7:10	Weather: Clear 42° NW 12	
Inspection Representatives			
Charah: Jim Anderson			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	✓		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Jim Anderson Print Name of Inspector Completing Form		 Signature	12/12/2017 Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12/14/2017	Time: 7:10	Weather: Clear 37° NW 5	
Inspection Representatives			
Charah: <i>Jim Anderson</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	✓		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<i>Jim Anderson</i> Print Name of Inspector Completing Form		 Signature	12/14/2017 Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12/21/2017	Time: 7:10	Weather: Cloudy 42°	
Inspection Representatives			
Charah: Jim Anderson			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	✓		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Jim Anderson Print Name of Inspector Completing Form	 Signature	12/21/2017 Date	

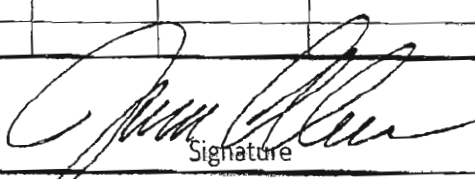
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-28-17	Time: 7:15	Weather: 11° Clear	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	/		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
E. Wamble	E. Wamble	12-28-17	
Print Name of Inspector Completing Form	Signature	Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1-2-18	Time: 2:47	Weather: Clear 15°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms			
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
E. Wamble Print Name of Inspector Completing Form		E. Wamble Signature	1-2-18 Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1/4/2017	Time: 7:10	Weather: 15° N14	
Inspection Representatives			
Charah: <i>Jim Anderson</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	✓		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<i>Jim Anderson</i> Print Name of Inspector Completing Form	 Signature	1/4/2017 Date	

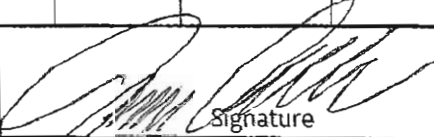
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1-9-18	Time: 10:30	Weather: 37°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	/		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	/		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
E. Wamble	E. Wamble	1-9-18	
Print Name of Inspector Completing Form	Signature	Date	

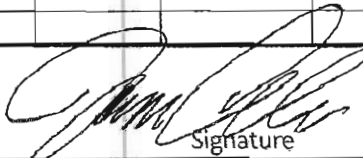
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1-11-18	Time: 11:40	Weather: 59°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	/		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	/		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
E. Wamble	E. Wamble	1-11-18	
Print Name of Inspector Completing Form	Signature	Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: <u>1/16/18</u>	Time: <u>7:15</u>	Weather: <u>4" Snow 13° NNW 13</u>	
Inspection Representatives			
Charah: <u>Jim Anderson</u>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	✓		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<u>Jim Anderson</u> Print Name of Inspector Completing Form	 Signature	<u>1/16/2018</u> Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11/25/2018	Time: 7:20	Weather: Clear 31° 53	
Inspection Representatives			
Charah: <i>Jim Anderson</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	✓		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<i>Jim Anderson</i> Print Name of Inspector Completing Form	 Signature	11/25/2018 Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1-30-18	Time: 4:30	Weather: Clear	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
B. Wamble	E. Wamble	1-30-18	
Print Name of Inspector Completing Form	Signature	Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-1-18	Time: 1:15	Weather: Sunny Overcast	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Print Name of Inspector Completing Form		Signature	Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-6-18	Time: 3:15	Weather: Overcast 34°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Eddie Wamble	E. Wamble		2-6-18
Print Name of Inspector Completing Form	Signature		Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-13-18	Time: 11:32	Weather: 40° Clear	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	2-13-18 Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-15-18	Time: 10:40	Weather: Overcast 64°	
Inspection Representatives			
Charah:			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	/		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	2-15-18 Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-20-18	Time: 10:00	Weather: Overcast 65°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	—		
1b. Condition of exposed waste slopes	—		
1c. Condition of exposed waste grading	—		
1d. Signs of erosion or washouts	—		
1e. Signs of leachate seeps	—		
1f. Condition of dust control measures	—		
1g. Condition of landfill signage	—		
2. Cover System			
2a. Condition of interim cover	—		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	—		
2d. Condition of erosion control devices	—		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	—		
3b. Condition of leachate control panels	—		
3c. Status of leachate levels in disposal cells	—		
3d. Condition of leachate collection piping	—		
3e. Condition of cleanouts and headwalls	—		
3f. Condition of leachate transmission piping	—		
3g. Condition of leachate storage system	—		
4. Stormwater Control Facilities			
4a. Condition of culverts	—		
4b. Condition of ditches	—		
4c. Condition of diversion berms	—		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	—		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	—		
5b. Condition of well pads and pipe bollards	—		
5c. Access to wells	—		
6. Landfill Access Roads			
6a. Condition of main access road	—		
6b. Condition of active disposal area access road	—		
6c. Acceptable dust control measures	—		
7. Other Items			
7a.			
7b.			
E. Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	2-20-18 Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-23-18	Time: 9:11	Weather: rain	
Inspection Representatives			
Charah: Eddie Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	n/a		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	n/a		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	<i>E. Wamble</i> Signature	2-23-18 Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-26-18	Time: 8:15	Weather: 41° Clear	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
E. Wamble	E. Wamble	2-26-18	
Print Name of Inspector Completing Form	Signature	Date	


**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-8-18	Time: 4:30	Weather: 40° Clear	
Inspection Representatives			
Charah:			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
E. Wamble Print Name of Inspector Completing Form		E. Wamble Signature	2-8-18 Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-2-18	Time: 3:18	Weather: Clear 52°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
E. Wamble Print Name of Inspector Completing Form		E. Wamble Signature	3-2-18 Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3/6-1/8	Time: 3:07 Am	Weather: Clear 58°	
Inspection Representatives			
Charah: Eddie Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Eddie Wamble		3-6-18	
Print Name of Inspector Completing Form	Signature	Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-9-18	Time: 9:20	Weather: Clear	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds			
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
E. Wamble Print Name of Inspector Completing Form		E. Wamble Signature	3-9-18 Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-12-18	Time: 4:00	Weather: 48° Clear	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature	3-12-18 Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-15-18	Time: 8:30	Weather: 45° Clear	
Inspection Representatives			
Charah: Eddie Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Eddie Wamble		E. Wamble	
Print Name of Inspector Completing Form		Signature	
		3-15-18	
		Date	

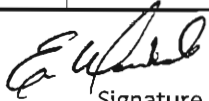
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-20-18	Time: 2:36	Weather: 45° cloudy	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	3-20-18 Date


**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-23-18	Time: 11:44	Weather: Clear 59°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/	°	
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	/		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	
		3-23-18 Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-26-18	Time: 10:00	Weather: Overcast 55°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Eddie Wamble		3-26-18	
Print Name of Inspector Completing Form	Signature	Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-29-18	Time: 11:41	Weather: Over Cast 61°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	 Signature	3-29-18 Date	

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL

WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date:	Time: 1:55	Weather: Overcast 71°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	-		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Eddie Wamble	E. Wamble	4-3-18	
Print Name of Inspector Completing Form	Signature	Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-5-18	Time: 8:00	Weather: Clear 39°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Eddie Wamble	E. Wamble		4-5-18
Print Name of Inspector Completing Form	Signature		Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-17-18	Time: 9:42	Weather: 58° Clear	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	NA		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature	4-17-18 Date	

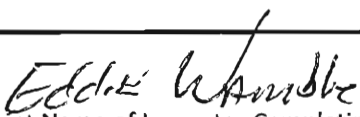
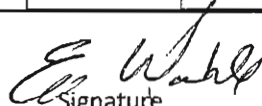
PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-19-18	Time: 8:00	Weather: Clear 43°	
Inspection Representatives			
Charah: Eddie Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Print Name of Inspector Completing Form		Signature	Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-23-18	Time: 9:45	Weather: 49°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Eddie Wamble	E. Wamble	4-23-18	
Print Name of Inspector Completing Form	Signature	Date	

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-26-18	Time: 10:03	Weather: Overcast Rain Showers	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/	f	
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
 Print Name of Inspector Completing Form	 Signature	Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-30-18	Time: 10:32	Weather: Clear 68°	
Inspection Representatives			
Charah:			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Eddie Wamble	E. Wamble	4-30-18	
Print Name of Inspector Completing Form	Signature	Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-7-18	Time: 12:49 PM	Weather: 80°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Print Name of Inspector Completing Form		Signature	Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-10-18	Time: 1:00	Weather: Clear 84°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature	5-10-18 Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-15-18	Time: 4:00	Weather: 92°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	5-15-18 Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-17-18	Time: 3:00	Weather: Overcast 70°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Print Name of Inspector Completing Form		Signature	Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-23-18	Time: 2:30	Weather: 87° Clear	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	5-23-18 Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-25-18	Time: 3:45	Weather: Cloudy 87°	
Inspection Representatives			
Charah:			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	5-25-18 Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6-1-18	Time: 2:04	Weather: Clear 82°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Eddie Wamble	E. Wamble	6-1-18	
Print Name of Inspector Completing Form	Signature	Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6-5-18	Time: 10:40	Weather: 81° Clear	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
E. Wamble Print Name of Inspector Completing Form	E. Wamble Signature	6-5-18 Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6-7-18	Time: 11:00	Weather: 87°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble	E. Wamble		6-7-18
Print Name of Inspector Completing Form	Signature		Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6-11-18	Time: 10:00	Weather: Clear 82°	
Inspection Representatives			
Charah: Eddie Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature	6-11-18 Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6-14-18	Time: 1:30	Weather: Clear 88°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature	6-14-18 Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6-18-18	Time: 3:00	Weather: Clear 91°	
Inspection Representatives			
Charah: Eddie Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	6-18-18 Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6-29-18	Time: 1:30	Weather: 88° Overcast	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble	E. Wamble	6-29-18	
Print Name of Inspector Completing Form	Signature	Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-3-18	Time: 9:16	Weather: Overcast 78°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature	7-3-18 Date	

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-6-18	Time: 1:50	Weather: Cloudy 80°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature		7-6-18 Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-10-18	Time: 12:00	Weather: Clear 86°	
Inspection Representatives			
Charah: Eddie Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✗		
3e. Condition of cleanouts and headwalls	✗		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble	Eddie Wamble	7-10-18	
Print Name of Inspector Completing Form	Signature	Date	

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7.12.18	Time: 9:00	Weather: Clear 84°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Eddie Wamble	E. Wamble		7-12-18
Print Name of Inspector Completing Form	Signature		Date

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**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-17-18	Time: 3:00	Weather: Clear	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble	- E. Wamble	7-17-18	
Print Name of Inspector Completing Form	Signature	Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-19-18	Time: 3:00	Weather: Clear 92°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	7-19-18 Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-24-18	Time: 3:30	Weather: Clear 83°	
Inspection Representatives			
Charah: E Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	7-24-18 Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-26-18	Time: 11:30	Weather: Clear 87°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	7-26-18 Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-31-18	Time: 1:15	Weather: 82° overcast	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
E. Wamble Print Name of Inspector Completing Form		E. Wamble Signature	7-31-18 Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-8-18	Time: 7:23	Weather: Cloudy 77°	
Inspection Representatives			
Charah: Eddie Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature	8-8-18 Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-13-18	Time: 8:00	Weather: Clear 75°	
Inspection Representatives			
Charah: Eddie Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature	8-13-18 Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-17-18	Time: 10:30	Weather: 73° Cloudy	
Inspection Representatives			
Charah:			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		Hardwired & Running
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
E. Wamble	E. Wamble	8-17-18	
Print Name of Inspector Completing Form	Signature	Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-23-18	Time: 4:30	Weather: Clear 77°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature	8-23-18 Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-28-18	Time: 8:20	Weather: Clear 79°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble	E. Wamble	8-28-18	
Print Name of Inspector Completing Form	Signature	Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-30-18	Time: 11:30	Weather: Clear 80°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature	8-30-18 Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9/4/18	Time: 11:11	Weather: Clear 86°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature	9-14-18 Date	


**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-6-18	Time: 9:20	Weather: 77° Cloudy	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble	E. Wamble	9-6-18	
Print Name of Inspector Completing Form	Signature	Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-12-18	Time: 7:37	Weather: 65° Cloudy	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble		E. Wamble	
Print Name of Inspector Completing Form		Signature	
		9/12/18	
		Date	

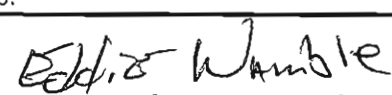
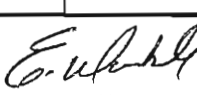
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-14-18	Time: 8:30	Weather: Clear 77°	
Inspection Representatives			
Charah: Eddie Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble		9-14-18	
Print Name of Inspector Completing Form	Signature	Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-18-18	Time: 7:10	Weather: 69°	
Inspection Representatives			
Charah: <i>B. Wambler</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<i>B. Wambler</i> Print Name of Inspector Completing Form	<i>B. Wambler</i> Signature	9-18-18 Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-21-18	Time: 2:00	Weather: 93° clear	
Inspection Representatives			
Charah:			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
 Print Name of Inspector Completing Form	 Signature	9-21-18 Date	

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-25-18	Time: 3:00	Weather: Clear 84°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	9-25-18 Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-27-18	Time: 2:40	Weather: Cloudy 62°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature	9-27-18 Date	

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10-2-18	Time: 1:00	Weather: Clear 88°	
Inspection Representatives			
Charah:			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	10-2-18 Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10-4-18	Time: 11:40	Weather: CLEAR 87°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
E. Wamble		E. Wamble	10-4-18
Print Name of Inspector Completing Form		Signature	Date

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10-11-18	Time: 1:00	Weather: 60° Clear	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
E. Wamble Print Name of Inspector Completing Form		E. Wamble Signature	10-11-18 Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10-15-18	Time: 3:00	Weather: 48° Light Rain	
Inspection Representatives			
Charah: Eddie Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	10-15-18 Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10-19-18	Time: 1:40	Weather: OVERCAST 68°	
Inspection Representatives			
Charah: B. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature	10-19-18 Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10-23-18	Time: 7:30	Weather: 44°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	
		10-23-18 Date	

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10-26-18	Time: 8:40	Weather: Light Rain 51°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddies Wamble Print Name of Inspector Completing Form		E. Wamble Signature	10-26-18 Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10-29-18	Time: 3:00	Weather: Clear 70°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps		✓	Cell 3 Pump is at working Maintenance is working to resolve the issue
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eldrie Wamble Print Name of Inspector Completing Form	E. Wamble Signature	10-29-18 Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-1-18	Time: 5:00	Weather: Cloudy	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble	Eddie Wamble	11-1-18	
Print Name of Inspector Completing Form	Signature	Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

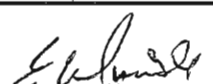
Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-7-18	Time: 4:00	Weather: Clear 55°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	11-7-18 Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-9-18	Time: 10:50	Weather: OVERCAST 43°	
Inspection Representatives			
Charah:			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	Eddie Wamble Signature	11-9-18 Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-12-18	Time: 3:30	Weather: Light Rain 38°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			

Eddie Wamble Print Name of Inspector Completing Form	 Signature	11-12-18 Date
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**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-19-18	Time: 4:20	Weather: Overcast 46°	
Inspection Representatives			
Charah: Eddie Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble	E. Wamble	11-19-18	
Print Name of Inspector Completing Form	Signature	Date	

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-26-18	Time: 4:00	Weather: 87° Clear	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Print Name of Inspector Completing Form		Signature	Date

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-30-18	Time: 10:40	Weather: Overcast 67°	
Inspection Representatives			
Charah: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble	E. Wamble	11-30-18	
Print Name of Inspector Completing Form	Signature	Date	

ATTACHMENT 3

Landfill Inspection Photos



Photo 1. Rolled and sealed top of open disposal cell (Cell 3)



Photo 2. Active working face (Cell 3).



Photo 3. Haul road looking towards Cell 3



Photo 4. Water truck preparing to wet Cell 3



Photo 5. Landfill access road looking towards plant



Photo 6. West slope Cell 1 under interim cover with leachate pond in foreground



Photo 7. Cell 1 from northwest.