

MEMORANDUM

DATE: December 15, 2020

TO: Mr. Richard Gray

Environmental Specialist NRG Energy Services Plum Point Entergy Station

FROM: Jason J Ghidotti, PE

FTN Associates, Ltd.

SUBJECT: 2020 Annual Inspection of CCR Dust Control System for PPES CCR Landfill

FTN No. 14590-2292-001

FTN Associates, Ltd. (FTN) has been contracted by Plum Point Services Company, LLC (PPSC) to prepare the 2020 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 2019 through December 2020 and findings from an inspection by FTN on December 11, 2020.

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, Boral Resources (Boral).

Mr. Richard Gray 2020 Fugitive Dust Control Report December 15, 2020 Page 2

Fugitive Dust Control Measures

NRG Energy Services (NRG), the power plant and Boral 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.

Boral 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 as Attachment 1. In addition, Boral 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 as Attachment 2.

An inspection by FTN on December 11, 2020, 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.

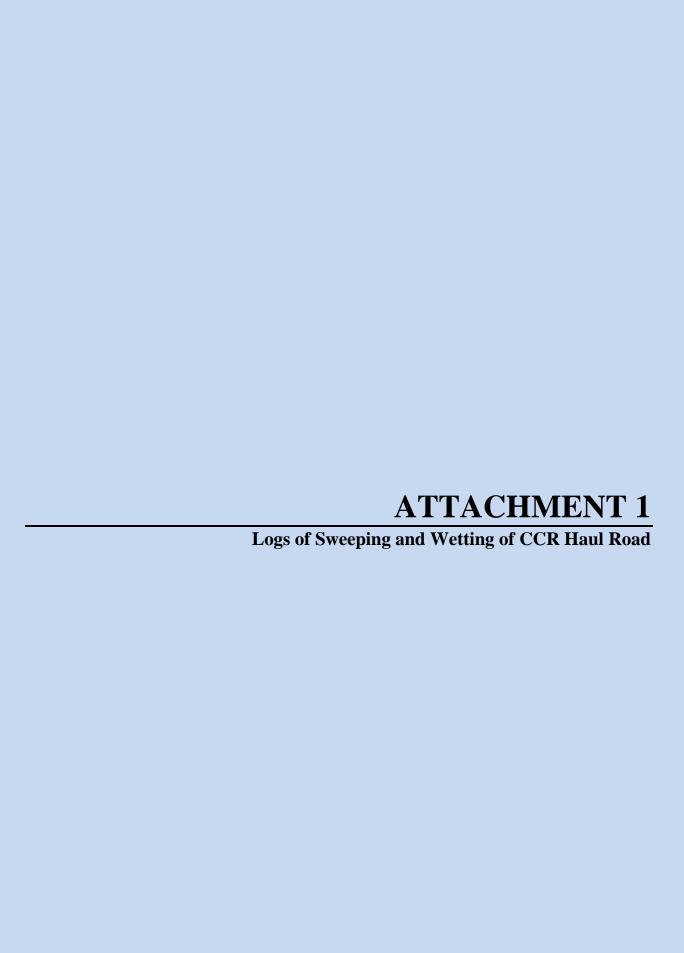
Corrective Measures Taken During the Reporting Period

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

cc: Keith Richmond, Boral PPES Landfill Manager

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Year: 2014

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Month: March Year 2020

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Date	Time of Inspection	Inspector's	Landfill	Working (Y/N)	Temperature	Dry/Wet/ Humld	Conditions/	Currently Raining?	Sweeper Active (Y/N)		Other Dust Control Measures Being Used	Present (Y/N)	Comments
17	AM: 7:00	A.W	HR	y	470	W	NNE-6	γ	\sim	N	N	N	
	PM: 2:30	A.W	11=	Y	540	W	NK9	N	N	N	N.	N.	
	AM: 10230	AV	1F	7	550	W	5E-5	Ŋ	N.	N	N.	N	
	PM: 3:50		HA	7	670	W	WSW-K	21/	N	N	N	N	
	AM: 11:00	AW	15	Y	70°		55W-14	N	N	N	N	N	
	PM: 3:00	AW	HR	ý	750		SSW-16	y	N.	N	N	N	
	AM: (1:00	AW	HR	y	690	W	11-8	N	N	N	N	N,	
	PM: 4:30	AW	HR	Y	640	W	N-14	N	N	N	N	N	
21													
	PM:												
22				******									
	PM:							,			,	1	
		A.W	HA	1	560	W	N-3	N	Λ	N	N	N	
	PM: 3:30	AW	LF	y	600	W	OMPH	N	N	N	N	N	
	AM: 8:00	AW	1.5	У	530	W	ENETO	У	N	N	N	1/.	
	PM: 3:30	AW	HR	У	60°	W	E-8		Λ	Y	1	1/	
25	AM: 9:40	AW	LF	y	490	W	NNE-6	N	N.	Y	N	N	
	PM: 12:40	AW	HR	У	540	W	E-6	N	N.	У	\mathcal{N}	N	
	AM: 9:30	AU	LF	y	550	W	55E-7	N	N	Y	\mathcal{N}	N	
	PM: 3:20	AW	HR	Y	8 2	D	55W-21	N.	\mathcal{N}	y	N	N,	
27	AM: \$1.00	AW	LF	7	710	0	55W-16	N	\sim	7	N	$\sqrt{}$	
	PM:3:00	AW	HR	7	810		55W-12	\mathcal{N}	\sim	N	N	N	
	AM: 0												
	PM;												
29													
	PM:												
30	AM: 7:20	A.W.	HR	Y	480	D	N-1	N	N	N	N	N.	
	PM: 3.00	AW	LF	Y	650	D	NE-3	N	N	X	N	N	
	AM:9:20	AW	HR	Y	480	W	NNE-12	N	N	N	N	N	
	РМ:3:11	AW	LF	y	590	W	NNW-8	N	N	N	N_	N	

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March April Was 2020

	Tim4 of Inspection	inspector's	Area Inspected Heal Read or Landfill	Actively Working (Y/N)			Conditions Wind Conditions/ Speed	Currently Ratning? (Y/N)	Interper	Water Trivol-	Deher Dust Cantrol Measures Being Used	Protest (Y/N)	Comments
i t	AM 8:20	A.W	HR	y	7440		NE-3	N	N	N	N	N	Comments
	3:00	A.W	LF	y	640	D	NNE-6	N	N	y	N	N	
,	ANE 9:40	AW	LF	y	55°		SE . 7	N	N	YØ	N	N	
	PM: 1:05	A.W	HR	1	66°	D	5E-7	N	N	y	N	N	
3	AM: 10:40	AW	LF	Y	610	W	ESE-4	N	N	y	N	N	
	2:30	A.W	HA	+	670	W	ESE-3	Y,	N	У	N	N	
4	AM/0:50	A.W.	LF	Y	730	0	95E-4	N	N	7	N	N	
	PM 2:00	A.W	HR	y	820	0	SW-6	N	N	7	N	N	
3	AME 9:30	KB.	HR	Y	490	0	SW-2		N	×	N	N	
	PM: 1:30	K.R.	LC	×	710	D	SW-5	7	N	×	N	N	14
6	AM: 9:45	K.R.	HR	x	710	D	5E-4	N	N	Y	N	N	
-	PM: 3:30	KL.	LE	>	800	D	SE-4	N	N	Y	N	N	
		K.Q.	LF	*	63°	2	NE.7	N	L	×	N	V.	
	Put 4:00	K.L.	NC	4	760	D	NEZ		N	X	N	N	
100	AM: 9:05	KK.	LE	×	670	D	SW-3		N	×-	N	N	
_	FM: 2:30	KR	He	3/	860		542	N	N	y	N	N	
_	4:45	Y.	LF	y	550		5E6	N	N	×	N	N	
		r.e.	HR	×	1080		5E-4	N	N	X	N	N	
-	AME 10:30	XX	18	×	480	D	715	4	N	7	N	N	
	me 41.05	Ke	HIR	X	570		N-5	N	N	_×_	h	N	
-	and the second	Ke	u	*N	4800	D	5.10	N	_Ni_	vi.	N	N	
		KK	AE	N	680	D	5-12	N	N	1	N	N	
12			1.1.0	. (58	- 1	5-8	4.4				N	
	pm 6.15		HELF					y	N	77	N	-	
	MA: 8: 10	Ker	HR	X	410	W	NE-8	N	N	Y	_ N	27	
-	PM: [32	Kie	LR	×,	530	0	N-II	N	W.	7	N.	N	
	M:10:20	AW.	HR	7		5	-	N	N	y	N		
_	12:09	AW	LF	Y	420	0	NE-1	7	N	y	N	N	
	AME 10:30	A.W	HR	1	62	D	W-9	N	N	y	N	N	
-		AW	HR	1	640	D	5-4	N	N	X.	-	N	
_	M.J:45	AW	IF.	7	690	0	5-6	N	N	V	N	N	

			Inspected	Actively		Weether	Conditions				1000	ts Dust	
late	Time of Inspection	Inspector's Initials	Houl Road or Candfill	Working (Y/N)	Yemperature	Dry/Wet/ Stumfd	Wind Conditions/	Currently Raining?			Other Dust Control Measures Being Used	Present (Y/N)	Comments
17	AM: 9:15	AW	HR	Y	580	W	SSWD	N	N	7	N.	N	
	PM: 4:10	AW	LF	Y	650	W	SW-10	y	N	y	N	N	
18	244												
	PMt												-
59	AME												
	PIA:												
20	AM: 8:40	AW	IF	4	500	W	MNV2	N	N	Y	N	N	
	ms 12:40	AW	HR	y	660	W	5-4	N	N	¥	N	N	
21	AM: 10:30	AW		Y	690	W	NW-8	N	N	1	N	N	
	PM: 12:20	A.W	JF HR	X	730	D	N9	N	N.	V	J.	N	
	m 9:15	AV	LF	1	580	D	5E-6	N	N	Y	N	N	
	FM: 120	AW	LF HR	Y	690	D	3E-12	N	N	V	N	N	
	AM: 8:00	AW	HR	1	58°	-	35E-12	N.	N	N	N	N	
	210	AW	LF	1	650		WNW-6	N	N.	N	N.	N	
24	AM: 11:00	AW	HR	1	650	W	E-2	N	N	N	N.	N.	
_	PM: 2:09	AW	47	1	730		ESE-3	N	N	N	N	N	
-	AM:		-				323						
	PM;									-			
	ANT				7								
	PM:											,	
	AM: 7:30	AW	17	1	550	0	ESE-3	N	N	Y	N	N.	
	PAR 1:20	AW	HR	Y	720	0	55W-8	N	N	y	N.	N.	
	AM: 11:00		15	y	70°	n	V-4	N	N	X	N	N	
	m. 2:30	.AW	HA	y	800	D	55W-14	N	N	7	N	N.	
	M.8:55		LF	y	620	W	WJV-10	>	N	N.	N.	N	
	2:30	AW	HR	y	670	W	WNV-5		N	N	N	N	
	WA 10:30		LF	1	620	D	NW12	N	N,	y	N.	1/.	
	m. 1:45		- HR	Y	720		NW-11	N	N	ý	N	N	
	AM:									1			
4	PM:												

Month: May Year: 2020

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			Area			Weather C							
	Time of	inspector's	Inspected Haul Road or	Actively Warking		Dry/Wet/	Wind Conditions/	Currently Ratning?	Sweeper	Water Truck	Other Dust Control	Is Dust Present	
Date	Inspection	Initials	Landfill	(Y/N)	Temperature	Humld	Speed	(Y/N)	Active (Y/N)	Active (Y/N)	Measures Being Used	(Y/N)	Comments
1	AM:				ļ								
	PM:												<u> </u>
2	AM:												
	PM:												
	AM:												
	PM:									i			A Company of Printers
-	AM: 9:20	A.W	LF	У	650	W	ENE-7	N	N	N	\sim	N	
	PM: 1:00	AW	HR	V	720	W	E-8	N	N	N	N	No	
				× ×	650			N	1	110		N	
	AM: 9:30	A.W	HR				NNW-11	N	14	Y	N	-	
	PM: 12:06	AW	LF	Y	680	W	NNW-11		N	7	N	N	
	AM:8:50	A.W	HR	Υ	590	D	NW-14	N		7	N_{f}	$\mathcal{N}_{/}$	
	PM: 12:15	A.W	15	Y	610	\mathcal{V}_{\perp}	N-14	√	N_{μ}	y	Λ,	N	
7	AM: []:00	A.W	HR	У	650	1)	W-2	\mathcal{N}	\sim	y	$\mathcal{N}_{\mathcal{L}}$	N	
	PM:2:00	A.W	HR	1	70°	D	W5 W-6	\mathcal{N}_{i}	N	χ	\mathcal{N}	1	
8	AM: 7:45	AU	LF	Y	530	W	ws w-6 ESE-12	YØ	N	N.	N.	N	
	PM: /:30	AW	HK	y	590	W	11-17	N	N	N	N	N	
	AM:						7010						
	PM:	<u>-</u>											
	AM:							,				<u></u>	
T	PM:												
1	AM:												
	PM:												
2	AM: 8:50	AW	15	<u>/</u>	520	W,	ENE-4	N	N	N	N	N,	
	PM: 2:00	AW	HR	χ	560	W	ESE-6	*	\mathcal{N}	7	\mathcal{N}	N	
3	AM: 9.30 PM 2:00	AW	LF	X	600	W	5-4	N	\mathcal{N}	Y	\mathcal{N}	N_{\perp}	
	00:CM9	AW	HR HR	Y	730	0	55W-3	N	N	· Y	\mathcal{N}_{\bullet}	N	
4	AM: 10:00	AW	HA	X	750	D	5-10	N	N	Х	N	N.	
	AM: 10:00 PM: 02:30	AW	15	4	850	n	5-12	N	N	ý	1	N	
	AM \$ 30	AW	L	y	720	K	55W-9	N	N	Y	\(\)	$\frac{V}{N}$	
	PM: 2:15	N	HR	<i>y</i>	780		55W-9	N	N	- '		N	
		71~	H!		_/8		120-7	/ V	, v			_/_	
	AM:									-	-		
Į,	PM;		1			ſ	1	ľ					

			Area Inspected	Actively		Weather 0	Conditions					is Dust	No. of the second secon
Date	Time of Inspection	inspector's Initials	Haul Road or Landfill	Working (Y/N)	Temporature	Dry/Wet/	Wind Conditions/	Currently Raining?	\$weeper		Other Dust Control Measures Being Used	Prosent (Y/N)	Comments
17	***************************************	numais.	Luivani		, rangetotal a	174177	Carractoria		3.2	1.160.40 (17.11)	JAMES OF THE PROPERTY OF THE P		
	PM:				-								
18	AM: 9:30	AW	HR	7	690	D	NNW7	N	N	У	N,	N	
	PM: 1:30	AN	25	7	720	D	NW9	\mathcal{N} .	N	У	\mathcal{N}_{\perp}	N	
	AM: 10:50	AW	LF	X	660	2	NV-6	N	\mathcal{N}	X	\mathcal{N}_{ι}	\mathcal{N}_{i}	
	PM: 12.70	A.V	HR	ý	640	Ω	NU-8	N_{i}	N	У.	N	W,	
	ам: 7:30	AW	HR	y	620	3	NE-5	N	N	\mathcal{N}_{ι}	Ŋ	N	
	PM: 1:40	A.W	LF	γ	740	Ü	N.5	N	N	N	N	N	
21	AM: 9:00	A.W	IF HR	y	660	D	NE-5	N_{i}	N	À	\mathcal{N}	N.	
	PM: 2:30	AW	HK	Y	770	\bigcirc	ENE 6	\mathcal{N}	Ν.	7	N_,	N	
22	AM: 8:50	A.U	LF	ን	70°	W	EJE-Y	Υ.	1/	У	\mathcal{N}_{\cdot}	N	
	PM: 2:00	A.W	HK	У	760	٥	5-5	\mathcal{N}	ØУ	У	\mathcal{N}	N	
2.3													
	PM:												
24	AM:			_			Ĭ						
	PM:												
25													
	PM:	,		,				_					
26	AM: 10:00	AW	LF	7	170	Ω	55£-6			Y	N	N	
	PM: 12:45	1.W	HR	Y	82°	D	55E-11	N.	N	У	N	N	
	AM: 8:00	A.V	1F	У	710	W	SE-4	\sim	N.	У	N	N.	
	PM: 12:40	A.W	HR	Y	710	מ	5-10	N	N.	Y	1/.	NI	
28	AM: 10:00	A.W	LF	y.	76	D	5-8	N.	N	4	N	N,	
	PM: 2:30	M.W	HR	7	8/0	D	55/29	N	N,	7	N.	N	
29	AM: 11:00	AW	LF	7	790		NNW-6		N	y	N	N	
	M. 02:00	AW	LE	7	830	D	NWW-	IV	N	χ	N	N	
30	AM;												
	PM:												
91	AM:												
	PM:												

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Month: June Year: 2020

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			Area	Actively	ļ	Weather	Conditions Wind	Currently	-			is Dust	
	Time of	Inspector's	Hawi Road or	Working			Conditions/	Raining?	5weepær		Other Dust Control	Present	
Date		Initials	Landiii	(Y/N)	Temperature	Humid	Speed	(Y/N)	Active (Y/N)	Active (Y/N)	Measures Baing Used		Comments
1	AM: 11:30	A.W	HR	У	790	D	E-5	\mathcal{N}	\mathcal{N}_{-}	y	N	N	
	PM: 1:45	A.W	LF	y	830	D	E-5		N	Υ	N	N	
2	AM: [0:00	$A\nu$	LF	У	840	D	55W-4	N	N	Y	N,	N	
	РМ: 2:30	AW	HR	Y	900	n	SW-6	N	N	Y	N,	N	
3	AM: 10:50	A.W	LF	y	870	0	WSW-8	N	A/	1	N.	N	
	PM: [2:15	A.W	HR	Ŋ	36°	۵	W5 W-8	N	N	1	N_	N	
4	AM: 8:00	A.W	HR	Y	130	W	sw-6	N	N	1	N	N	
	PM: 1:30	A.W	LF	4	780	W	55W-10	V	N	Y	N	N	
	AM: 9:00	A.W	HR	Y	80°	W	5-3	N	N	1	N	N.	
	PM: 12:05	A.W	LF	1	910	W	NV-5	N	N	1	N	N	
	AM:												
	PM:								-				
7	AM:					L							
	PM: .	- Jaconir - Jaco									·		
	AM: 9:55	A.W	HR	4	820	n	ENETI	N.	У	У	N		
	PM: [:00	AU	LF	7	870	D	F-14	N	Y	¥	N	N	
	AM: \$1.40	A.W	LF	У.	770	D	55416	N	1	Ny Y	N	N	
	PM: 1:05	AW	HR	.,4	940		14-14	N	N	У	N,	N	
	AM: 8:00	AW	HR	Y	760	D	WSW-15	Λ	Λ/	ý	N	N	
	PM: 2:15	AW	LF	X	760	D	NSW16	N.	N	У	N	N	
11	AM: 9:00	A.W	HR	Ý	79	D	N-6	N	N	У	~	N	
	PM: 17	AV	LF	Ύ	860	D	N-a	N	N	ý	N.	N	
	AM: 10:00		LF	X	87°	Ď	NE3	N	N	' *	N.	N	
		AW	HR	y	910	D	NE-4	N	N	ý	N	N	
13		· ·					- 40						
	PM:		<u> </u>		· · · · · · · · · · · · · · · · · · ·						···		
14							-						
	PM;								 				
		1 W.	HR	X	800	2	NF-12		N	Y	1/.	1/	w
	PM: /:40	AV	LF	-	840		NE-6	N	N	×	N.	N	
	AM: (0:45	ÄV	15	Y	820	D D	NE-3	N	- N	<i>y</i>	1/	N	<u> </u>
$\neg \neg$		/ 1 10	<i>L</i> i	•	00	V	1400	/ 1	/ V	/	7 7	<i>'V</i>	
	PM:						Ļ.,,.,			L			<u> </u>

	,		Area		·						·		
	! I		Inspected	Actively		Weather (onditions			1		is Dust	
	Time of	Inspector's	Haul Road or	Working		Dry/Wet/	Wind	Currently			Other Dust Control	Present	
Date		Initials	Landfill	(Y/N)	Temporature	Humfd	Conditions/	Raining?		Active (Y/N)	Measures Being Used		Comments
17	AM: 8:40	A.W	LF		750	0	E-3	\mathcal{N}	N,	У	\mathcal{N}	N	
	PM: 1:35	A.W	HR	ý	870	D	ENE-5			У	1/	N	
	AM: 11:00	AU	17	y	80	D	5-3	N.	N	Y	N	N	
	PM: 4:00	A.W	HR	Y	890	Ď	ESE-4	N	OY.	ey	N	1/	
10	AM: 11:30	A.W	HR	ý	900	D	5W-4	N	N	У	1/	N.	
1	рм:350	A.V	ZF	Ä	930		SS W-7		N	V	Δ/	N	
1		/4						/_/_					
20				··· da. 11. 1									
	PM:												
21	AM:								L		*********		
	PM:	/1.).	110	V	-10	11	CCLLO	. 7			4		
22	AM: 10:40		HR		780	W	SSW-9	N,	N_{ℓ}		//	_/V_	
	рм: 3°:30	AW	1	X	780	W	SSVi	N	N	7	N.	N	
23	AM: 11:06	AW	1F	У	830		NAW-8	N	N	y	N.	<u> </u>	
	PM: 1:20	A.W	HR	4	87.	Q	N.4	\mathcal{N}_{μ}	N,	4	\sim	N	
24	AM: 10:00	AW	LP	×	820	Ď	N-3	\mathcal{N}	\sim	y	$\mathcal{N}_{\mathcal{N}}$	N	
	PM: 2:00	AW	HR	У	850	D	N-6	\sim	N	Y	\mathcal{N}	N	
	AM: 10:20	A.V	AR	ソ	8/9	D	52	N	N	Y	A	N ,	
	PM: 1:15	AW	1×	7	860	D	8-4	~	1/	Х	N	N	
	AM:	AW	HR	y	740	D	95 U-5	N.	1/	У	N	1	
	PM: 12:30	AW	17	4	200	D	55W-8	N	N	4	1/	1/	
1 1	'						3540	/-				-/-/	
27													
	PM:												
28													
	PM:	Λ.,	100	7	780	<u>n</u>	(7./.	^/	N .	4	A/	1	
		A.W	HR	•		14	551-4	/V		7	/V,	N	
	PM4:25	AW	47	<u> </u>	840	5	SSW9	N	N	7	N	N	
30	AM: 11:00	AW	LF	у	870	ν	SV-6	//	14	7,	\mathcal{N}_{1}	N	
	PM:12:50	AW	HR	λ	890	0	SUN	N	_/V	У	_/V	N	· · · · · · · · · · · · · · · · · · ·
31	AM:												
	PM:					_							

6:45

Month: July Year: 2020

	Time of	Inspector's	Area Inspected Haul Road or	Actively Working		Weather Dry/Wet/	Conditions Wind Conditions/	Currently Raining?	Sweeper	Water Truck	Other Dust Control	ls Oust Present	· · · · · · · · · · · · · · · · · · ·
Date	inspection	Initials	Lendfill	(Y/N)	Temporature	Humld	Speed	(Y/N)			Measures Being Used	(Y/N)	Comments
	ам: 9:53	A.W	LF	<u> </u>	83°	W	551/-18	. N	N	У	<u></u>	N	
	PM: 1:55	AW	HR	Y	90°		55V-8	N_{\perp}	.N.,	y	$\mathcal{N}_{\mathcal{I}}$	N	
2	AM: 9:00	AW	LF	Х	750	W	55E-2	N_{\perp}	N	Υ	$\mathcal{N}_{\mathcal{L}}$	\mathcal{N}_{-}	
	РМ: 3:25	AW	HR	Y	890	W	NNF-1	\mathcal{N}	\mathcal{N}	У	N	N	
3	AM:											ļ., " <u>, "</u>	
	PM:												
4	AM;												
	PiMi	·											
5	AM:												
	PM:												
6	AM:8:00	A.W.	LF	Y	77°	0	NW-1	\mathcal{N}	N	Y	\mathcal{N}	$\sqrt{}$	
	PM: 12:10	A.W	HR HR	y	890	D	E-3	\mathcal{N}	$\sqrt{}$	Y.	\mathcal{N}	\mathcal{N}_{\star}	
7	AM: 11:00	$\chi \omega$	HK	У	880	P	NO	N_{\perp}	· N_	X	$\mathcal{N}_{\mathcal{C}}$	N_{I}	
	PM: [:00	AW	LF	Y	920	D	N.O	\mathcal{N}	\mathcal{N}	γ	\mathcal{N}	N	
	AM:												
	PM:												
9		AV	HR	y	840	Ω	151/2	Λ /.	1/	λ	N,	N	
		A.W	7 -	y	920	Ď	5.5	N	Ň	4	N	N	
	AM: 11:30	AV	HR	4	900	D	N-3	\sim	N	У	\sim	N	
	PM: 4:15	AW	12	У	92°	0	N-5	~	N	BY	N	16	
11							1 -						
	PM:	•										·	
12						-							
12	PM:											A	
12	AM: 8:40	A.W	17	y	790	0	N/V E-2		N	4	M	N	
	PM: 3:50	AL	HZ		900	J)	N-y	- N	A	7	N.	N	
14	AM: 70.00	A.W	HZ	→	870	Ď	EI	W	N	ý	<i>'\</i>	N	
14	PM: 1 50	NW	1F	ý	9/0	D	F3	N	N	×		N	H-1
	AM: 9,45	AW	HR	X	85°	N	5-6	$\sqrt{}$	N	γ.	Λ/	1/	
15	PM: [2:30	AW	15	'	920	0	5-8	N	N	Y		77	
	PM: 12.30 AM: 9:25	AW	51 41R		840		SW-5	W	N	×	N	N	
16	PM: 3-00	AW	17	γ –	950		SW-7	1)-	1	4	N	<i>N</i>	
	PM: 多・ C(/)		4.7		17	12	JW- /	/V	z V	1	<i>y v</i>	/	

is Dust Inspected Actively Weather Conditions Dry/Wet/ Wind Currently Working Sweeper Water Truck Other Dust Control Present Time of Inspector's Haul Road or Humid Conditions/ Raining? Active (Y/N) Active (Y/N) Measures Being Used initials Landfilt (M/N) Yemparahare (V/N) Inspection Comments 17 AM: 18 AM: PM: 19 AM: 20 AM 21 AM: 11:40 EW Yes 45 910 2 Yes 104 NO 5W0 NO NO 100 HR 105 No 3:00 EW £2" D NEI NO Yes 100 ZZ AM: 23 AM: 24 AM: 25 AM: 26 AND 27 ME 10:00 A.L/ SWS NO NO Yes NO NO WSW6" NO NO Yes NO NO y WSUS NO NO NO 850 Yes 28 AME 4:30 Y HA NO 405 NO PM: 1:30 920 No 20 AM: 7:40 NO Yes No PM: 12:00 A V 5-4 NO 110 NO NO 90' Yes 30 AM 9:30 1/0 820 Yes NO SW 10 me 12:00 41, $A \omega$ 5V-10 NO NO 545 NO NO NO Yes NO 31 AM: 8:40 NO

Month: Aus Year: 20

			Area			Weather C					[<u> </u>	<u> </u>
	Time of	Inspector's	Inspected Haul Road or	Actively Working		Dry/Wet/	Wind Conditions/	Currently Raining?	Sweeper	Water Truck	Other Dust Control	Is Dust Present	
Date		initials	LondfHI	(Y/N)	Temporature		Speed	(Y/N)			Measures Boing Used		Comments
1	AM:										r		
	PM;												
2.	AM:												
	PM:												
3	AM: 8:10	A.W	LF	Yes	7.20	D	WSNO	No	NO	Yes	NO	NO	
	PM: 12:40		HR	Yes	880	D	NVZ	No	No	Yes	مار	NO	
	AM: 10:00	A.W	HK	Yes	770	n	NNE 6	NO	No	Yes	No	No	
	PM: 12:45	A.W	LF	Yes	80°	Ď	NNE 8	No	No	yes	NO	NO	
5	AM: 7:30	A. W	HX	Yes	76°	Ď	NNUS	No	No	Yes	NO	NO	
	PM: 12:40	A.U	17	Yes	820	D	NNUS	NO	NO	Yes	No	NO	
6	AM: 9:00	A.W	HR	Yes	710	D	NNE 4	NO	NO	Yes	NO	NO	
	PM: 12:00	A.U	17	Yes	800	Ď	NES	NO	NO	Yes	ND	NO	
	AM: 7:35	A.W	HR	Yes	660	D	NNE2	NO	NO	yes	NO	NO	
	PM: 1:40	A.W	Lr	Yes	38	D	NNC-4	Nθ	NO	yes	NO	NO	
	AM:	A		1	659		-		·MO	427	N. S.	Œ	
	PM: 9									<u> </u>			
9					-								
	PM:						ļ				,		
	AM: 9:30	AW	LF	Yes	850	D	546	No	No	Yes	No	No	
		Aw	HR	Yes	9940		5W-7	Na	NO	Yes	No	NO	
	AM: 10:20	AW	HR	Yes	870		55W-6	NO	No	Yes	No	NO	
	PM:	-4.0					4	·			- ' -		
	AM: 0:16	AW	17	Yes	810	D	F.5	NO	NO	yes	$N_{\rm O}$	NO	No. and the second seco
	PEA: 12:40	AW	HR	yes.	850		5E-3	NO	NO	Yes	No	NO	197-24
	AM: 10:00	A.W	17	Yes		WD	551-5	סאת	NO	40	NO	No	Maria de la companya del companya de la companya de la companya del companya de la companya del la companya del la companya de
	PM: 1:25	AW	HR	Yes	800		>F-4	0 گر	No	Yes	NO	NO	
	AM: 10:30	AW	17	yes	840	0	SE-4	100	NO	Yes	10	No	· · · · · · · · · · · · · · · · · · ·
	PM: 30	AW	HR	40	870	D	SE.4	NO	NO	Yes	No	No	
15			:: 1										
						9.8				7			
16	PM:												
					-								
	PM:						<u> </u>						

			Area						T		T		
			Inspected	Actively		Weather (Conditions					Is Dust	
Date	Time of inspection	Inspector's Initials	Haul Road or Landfill	Working (Y/N)	Température	Dry/Wet/	Wind Conditions/	Currently Raining?	Sweeper Active (V/N)		Other Dust Control Measures Being Used	Present (Y/N)	Comments
	AM.9:15	AW	1 }	¥	760	0	NE2	1	1	У	N	1	Tomicological Control of the Control
	PM: 7:44	AU	+12	1	000	D	5-3		N	ý	1	N	
	AM: 8:55	A.W	1 F	×	750	Ď	NW5		N		1/	N	
40	PM:2:30	A.W	HR	V	890	0	NV-6	~	N	N	4	N	
19	()" 21	AW	17	y	78°	D	NNE-11	./	1	У	1/	11	· · · · · · · · · · · · · · · · · · ·
13	PM: 4:00	A.W	HR	·	790	D	NNET	2 N	N	-/~	N	1	
70	AM: 10:00	A.W	HR	- Z	800	D	NNE-3	V	1/	N	N.	N,	
20	PM: 12:50	1. W	78	ý	860	ñ	NUES	1		N	N	N	
21	AAA:	7.00					74112			,,,			
	PM;										· · · · · · · · · · · · · · · · · · ·		
22	1												
	PM:												
23													
	PM:							1					
		A.U	49	y	70°	D	E:2	N	N	Y	4/	N	
	PM: 2:30	A.W	HR	7	93-	D	F-4	N	N	y	1/.	1/	
	AM: 9:00	A.W	17	y	800		ENE-2	N	N	y	N	N	
	PM: 12:0	Aw	HR	X	900	D	ENE-1	N	N	X	N	N	
	AM: 7:30	1.W	HK	Y	790	0	SE-6	1/	N	y	N	N.	
	PM: 2:45	1. 4	17	Y	890	Ď	5-6	N	N.	7	N	N	
	м: /D:3 0	A.W	HK	¥	81°	1/	FSF-41	N	N	У	N.O	N	
	M:12:40	A.W	Q LF	Y	840	W	SF. 5	N	N	Y	N	N	
	AMS: 35	A.w	LF	1	720	W	5-15	N	N	N	N	N	
	M: 1:00	A.co	HR	У	73°	W	5W-9	N	$\sqrt{}$	N	N	N	
29													
	PM:	_											
30	AMt												
	PM:										6		
31	M: 8.50	A.V	LF	Y	17°	W	5:4	\mathcal{N}	A	10	Ν	N	
	PM:												

Month: Sept Year: 20

		ļ	Area			Weather	anditions						
			Inspected	Actively		*******	onditions Wind	Currently				Is Dust	
Date	Time of Inspection	Inspector's Initials	Haul Road or Landfill	Working (Y/N)	Temperature	Dry/Wet/ Humid	Conditions/ Speed	Raining? (Y/N)	Sweeper Active (Y/N)		Other Dust Control Measures Being Used	Present (Y/N)	Comments
	AM: 9:20	A.W	LF	V	760	W	5F-6	N	N	1/	N	N	
	PM: 12:22	A.W	HR	Ý	180		ESE-5	<u>/</u>	N	N	N	N	
	PNO IX · XX		110	γ'	7/0	W			~~··	¥.			
	AM: 8:10	A.W	HR	<u> 1</u>	760	W	W.2	N	<i>N</i>	1		N	
	PM:1:40	AW	LF		820	W	EVE-3	Λ,	\mathcal{N}	У	$\mathcal{N}_{\mathcal{N}}$	\mathcal{N}	
9	AM: 9:00	AW	LF	<u> </u>	150		VSW4	N_{\perp}	N	*	$\mathcal{N}_{\mathcal{L}}$	N,	
	PM: 1,25	A.W	HR	¥ .	840 75°	W	WSV-6	N	N	·Y_	\sim	N	
4	AM: 7:30	AW	HR	У.	75°	W	NNW-3	\mathcal{N}	NI	\mathcal{N}	\mathcal{N}_{\perp}	N	
	PM: 125	A.W	LT	7	800	D	NNE-6	~	N	7	N	Λ	
5				-			in the					7	
	PM:	·											
\Box					I								
6							-	<u>_</u> .					
	PM:									 ,			
7	AM:				<u> </u>		_						
	PM:		<u></u>										
8	AM:												
	PM:												
9	AM:											L	
	PM:												
10				, , , , , , , , , , , , , , , , , , ,		-			~~				
	PM:										.,		
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11													4
	PM:		<u>-</u>	<del></del>		· · · · ·							
12	AM:										· · · · · · · · · · · · · · · · · · ·		
	PM:												
13	AM:	~~~								_			
	PM:												
14	AM: 7:15	FW	LF	4	690	D	NE-5	2	12	Y	4	N	
	PM: 12:40	ew	H2	Y	260	Q	NES	N	D	7	27	3	
15	AM: 8:15	ساح	UF	1	000	D	NOEL	N	$\sim$	V	N	7	
	PM: 3, 24	EW.	HR		B3 8	Ō	NE-11	€	8)	V	~	N	
	AM: 10, 40	EW	10	1	770	X	NO				<del></del>	1/	
			LIR		87°	X		N	V.	-/-	~	N	
	PM:235	EW	HK		0/	<u>U</u>	NEI	N	N		$\sim$	IV	

			Area	Actively		Weather C	Conditions				[	(s Dust	
Date	Time of Inspection	Inspector's Initials	Haul Road or Landfiji	Working (Y/N)	Temperature	Dry/Wet/	Wind Conditions/	Currently Raining?	Sweeper Active (Y/N)		Other Dust Control Measures Being Used	Present (Y/N)	Comments .
17									La de la			(5.47	
	PW:					<del></del>							
18		·_·											****
	PM:												
19						1							
	PM:												
20		<u>.</u>			····								
	PM:		<del></del>										
	AM: 8:35	A.W	LF	Y	620	D	ESE-10	N	N	У	N	N	
- 1	PM: 1:15	1.11	ĦR	7	790	D	ESE-7	N	$\sim$	ý	<b>/</b>	W	
	AM: 9:15	A.W	HR	ý	640	D	3E-4	$\overline{\mathcal{N}}$	$\sim$	Y	$\sim$	\/	1
	PM: 12:40	A.V	LF	y	640	W	55F-4	BY.	N	N	N	V	
23	AM: 8:00	A.W	IF	1	61°	W	NE-2	1/	N.	N	$\mathcal{N}_{i}$	N	
	FM: 2:40	A.W	HR	4	630	W	ENE-6	7	N	N	N	N	
24	AM: 9:40	A.W	HK	У	600	w	NE-60	<u> </u>	N	Y	$\sim$	$\sqrt{}$	
,	PM: 12:50	A.V	25	ý	650	W	NE-6	N	$\sqrt{}$	Y	$\sim$	7	
	AM: 8:00	A.W	LF	¥	640	W.	N-2	N	N	ý	N,	N	
	PM: 12:20	AW	HR	ý	Ggo	h	11-1	N	N	Ÿ	N	1	
26													
	PM:	****	<u> </u>							2			
27 /	AM:												
ş	PM:					,							
28	AM: 420	A.W	LF	7	580	W	N-7	ØY,	N,	Y	N.	N	
ş	PM: 1:10	1.6	MR	У	700	W	NNW-8	·N	N	У	N	N	
29 /	AM:8:30	A.W	HR	Y	520	WD	NNU-3	N	$N_{\epsilon}$	N	N	N	
F	PM: 12:25	1 W	LE	y	680	D	W.S	$\mathcal{N}$	$\mathcal{N}$	У	$\sim$	N	
30	AM: 10:00	A.W	17	Υ	690	$\mathcal{D}$	7W-10	$N_{\alpha}$	N	Y	$\mathcal{N}$	$N_{i}$	
F	PM: [:55	1.4	HR	4	870	$\Omega$	SWIB	N	N	X	N	N	
31 /													
{£	PM:												

Months OC+ Years 2020

ate		Inspector's Initials	Area Inspected Neul Road or Landfill	Actively Working (Y/N)	Temperature	Ony/Wes/ Humid	Wind Conditions/ Spard	Currently Raining? (Y/N)		Water Truck Active (Y/N)	Other Dust Central Measures Seing Used	is Qust Present (Y/N),	Comments
J	AM 8:45	A.W	LF	Yes	580	D	NNW 3	N	N.	A	N	N	
	PM 12:15	A.W	HR	Yes	580	D	NV-8		N	Y	70	N	•
2	AM 8:25		HK	1/21	470	0	NNW-3	N,	M	y	~	N.	
	m 12:00		LF	Yes	640	D	NAN-4	N	N	V	N	N	
	AME												
	PMI												
4	AM:												
	PML	1						-					
5	AME 11-30	A.V	HR	Yes	630	0	ENE-5	N	N	У	N	N	
$\overline{}$	m. 2:50	A.W	45	Yrs	720	Ω	NE-S	N	7	У	N	N	
	AME 9:45	AW	LF	Yes	60	D	EVE-2	N.	N.	У	N	N	
	me 3:00	AW	HR	Yes	60 80°	5	SV-3	N.	N	У	N	N	
	M: 10:00	A.W	14	10	77		SWA	N	N.	y	N	N	
	m 2:40	AW	HL	10	860	D	SW4	N	N	y	N	N,	
- 11	AME		2000000			100000		,					
	nre-												
9	AM: 8:45	AN	LF	You	640	D	F-2	N	N.	У	W	N	
	AM: 8:45 PM: 12:30	A.W	HR	Yos Yes	640	B	15E-6	N	N	Y	N	N	
	AM:												
	250												
-	AMI												
-	PMI												
_	m 9:25	A.W	4	Yes	700	W	5-8	N	N	N	N	N	
	ma:25	AU	HA	10	70°		W9	N.	N	N	N.	N	
1	M. 10:15	AV	LF	105	670	W.O.	NE-2	N	N	N.	N	N	
	PM COS	ACD	100	140	0				-				
	M 8115	A.W		701	520	D	SJU. 9	N	N	N	N	N.	
	2:10	A.W	拼	1/c/ 1/1/	940	D	5-10	N		N	w	N	
	M-10:04	A.U	HK	10	620	EBBB	N-9	X 2 2 X	N	N.	N.	N	
	m 3:00		6F	Yes	410	W	NE-7	W.	1/	N.	N	N.	
	MIL:55		HR.	Yes	610	D	N-5	N	YO	N	N	N	
	PM 1:50	AW	15	Yes		0		N	y	N	N	N	

Inspected Activaly is Dust Weather Conditions Dry/Wel/ Wind Currently Sweeper Water Truck Other Oust Control Humble Conditions/ Relining? Active (Y/N) Accve (Y/N) Measures Being Used Time of Haul Road or Working inspector's Dry/Wet/ Present (Y/N) (Y/N) Initials landfit Inspection Comments 17 AM: 18 AM: 19 AM 9:15 A.W HR WN4-4 N N N NUM PM: 12:50 N N 21 AM: 11:00 A.W DIST D 564 N N N PM: 1:55 870 D 15E-6 22. AM: MIN 23 AM: 780 Sw-9 760 N W DEW X 24 AM: 25 JAM: D NE-3 25 AM: 10.00 A.V N HR NE-7 PM: 1:55 A.W 27 AM: 9:00 A.W 50" PM: 3:15 N N yV N N 28 AM. 10:00 AW N HR PM: 1:55 1.W N 20 Mg:30 A.V HK WSU-N N PM: 1:30 A.V 540 WNW-10 30 AM 7.30 A.W HR W NU3 780 BS AM: PM:

Month: No V Year: 20

	1		Area			Weather (	Conditions						
	Time of	inspector's	Inspected Haul Road or	Actively Working			Wind Conditions/	Currently Raining?	Sweeper	Mater Truck	Other Bust Control	is Bust Present	
Date		Initials	Landfill	(Y/N)	Temperature	Humid	Speed	(A\M)			Measures Being Used		Comments
1	AM:												
	PM:				777	)							
2	AM: 10:20	A.W.	HR	Yes	53°	Dry	ESE-3	NO	NO	Yes	No	NO	
	PM: 1:00	A.W.	15	Yes	570		5E-4	No	No	yes	No	NO	
3	AM: 9:50	A.W.	LF	Yes	61°	, ,	5w-7	NO	No	Yes	No	No.	
	PM: 1:30	A.W.	HR	Yes	720		JW- 7	No	NO	Yes	No	NO	
	AM: 9:40	A.W	15	Yes	670		55W-6	NO	NO	Yes	NO	NO	
	PM: 1:50	A.W	HR	Yes	770		55W-8	No	No	Yes	No	No	
	AM: 7:00	A.W	LF	Yes	490	Dry	5-4	No	No	Yes	No	NO	
	PM: 12:30	A.W	HR	Yes	740	Dry	5-8	NO	No	Ye in	NO	No	
	AM: 8:15	A.W	LF	Yes	520	Dry		No	No	Yes	NO	NO	
	PM: 1:00	A.W	HR	Yer	750	DV	55E-5		No	Yes.	No	NO	
7	- 1						<u> </u>		7			7.12	
	PM:											····	
8													
	PM:			<del></del>			**************************************					<del></del>	
	AM: 10:40	A.W	LF	y+>	770	Dry	55E-11	No	NO	Yes	NO	NO	1
	PM: 2:12	A.W	HR	Yes	770		55E-11	NO	NO	Yes	No	NO	
	AM: 8:25	A.W	HR	Yes		Dry	5-8	NO	GW	Yes	NO	NO	
	PM: 1:05	A.W	LF	Yes	80°	Dry	5-11	NO	NO	Yes	No	NO	
	AM:9:00	A.W	LF.	Yes	540		N-10	No	NO	Yes	NO	NO	
	PM:12:40	A.W	HR	1/0)	630	Dry	NNE-10		NO	Yes	NO	NO	
			140	10,	• /	V ' Y	10 C.10	/• •	700	7 -		7	
12													
~	PM:     1200	AW	LF	Vac	Ego	<u> </u>	MAKO	1/8	1/0	Yes	NO	NO	
	AM: 11,00	AN	HR	Yes Ves	590 63°	K. A.	NNE9 N-7	NO	NO	yes Yes	ND	NO	
		/10/4/	17/	152	65	vey	14.1	100	NO	_/22	NU	100	
24			<del></del>										
	PM:	~										<del>_</del>	<u> </u>
15													
	PM:	A		1/22	110-		Cost			17 _		./-	
16		A.W	17	Yes	420	Dry		NO	NO	<u> Yes</u>	NO.	NO	
	PM: 3:15	A.W	HR	Yes	680	DIV	WSW-8	No	No	Yes	NO	NO	

	T		Area	4.4	····		· · · · · · · ·		<u> </u>		<u> </u>		
	Time of	Inspector's	Inspected Haul Road or	Actively Working	- <del></del>	Weather C Dry/Wet/	Wind	Currently	Sweeper	Water Truck		Is Dust Present	
Date	<del></del>	Initials	Landf#l	(Y/N)	Température		Conditions/		NO	Active (Y/N)	Measures Being Used	NO	Comments
	AM: 10:00			1/23	570		NE-6	NO		Yes Yes	NO		
<u> </u>	PM: 2:50	A.W	LF	yes	60	Dry	NNE 8	NO	100	105	100	NO	
18	AM:												
	PM:												
	AM: 9:15	A.W	LF	1/0>	620	Dry	5-14	No	No	Yes	NO	NO	
	PM: 12:00	A.W	HR	100	720	DN	5-14	NO	No.	Yes	NO	NO	
20	AM:										<u> </u>		
	PM: 4:00	1.Wa	HR	Yes	730	DIY	55W-9	NO	No	Yes	NO	NO	
	AM 10:55		15	Yes	670				NO	705	NO	NO	
	PM:2:22	A.W	HR	Ves	710	Day	5W-4 WNW9	NO	NO	Ves	NO	NO	
22				1		1	***************************************						
	PM:											<u> </u>	
	AM: [[:00	A.W	LF	Yes	54°	Wet	NE.I	NO	NO	Yes	NO	NO	
23	PM: 12:15	A.W	HR	1/63	56°	Wet		NO	NO	Yes	No	GVV	
		<i>_</i> /''	-1112		26	001	102	700	NO	117	740	700	
24								<del></del>		-		<del></del> -	
	PM:	1./	110	1/2.	F 70	1 , 1		. 10	10	1,	10	1	
25	AM: 10:00	AW	HR LF	Yes	57°	Wet	WSWB	NU	10	Yes	NO NO	N	
	PM:12:40	$A, \omega$	LF	Yes	610	WE 47	WSV-16	NO	$NO_{-}$	NO	700		
26	AM:												
	PM:												
27	AM:												
·	PM:												
28	AM:												
	PM:												
29				-		***							
	PM:												
		A.W	LF	Yes	340	Wet	NW-13	NO	No	NO	NO	NO	
	PM: 12:09	A.W	HR	Ves	400	10/01	NW-14	N/0	No	1/0	NO	No	
		/ 1. 0		162	ער	wc 7	AAA 17	/	700		/٧0	/۷0	
31													
L	PM:									L			

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**Landfill Inspection Forms** 

## PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By: E. WAND	ابو	Date: _/2	2-19
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System Drainage Ditches & Culverts Berms	Monthly Monthly	9	
Leachate Collection System Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly		
Landfill Final Cover System Erosion Ponded Water Settlement Vegetation	Monthly Monthly Monthly Monthly		
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly	ভাইাইাই	
Emergency Response Equipment Fire Extinguisher  Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly		
Waste Cell and Plant Grid Markers	Monthly		
Survey Markers	Annually		
Groundwater Monitoring Wells	Semi-Annually	9	

^{*}Explain failure on back of form.

Facility Name: Plum Point Er	nergy Station, Class 3N	l Landfill			
Facility Address: 2732 South	County Road 623, Os	ceola, AR 72	370		
Date: /2-2-19	Time: 3:00		Weather:	410	
Inspection Representatives					
BORAL: E WAnble		-			N
Others:					
Weekly Inspection Observat	ions				
TO COLON TO DO COLON TO COLON		T	Needs	<u> </u>	
		Acceptable	Improvement	Comments (See Page 2	for Additional Comments)
<ol> <li>General Operating Issues</li> </ol>			, -		
1a. General stability of landf					
1b. Condition of exposed wa					
1c. Condition of exposed wa					
1d. Signs of erosion or wash	outs	1			
1e. Signs of leachate seeps					
1f. Condition of dust contro	measures	-			
1g. Condition of landfill sign:	age	L			
2. Cover System					
2a. Condition of interim cov	er	-			
2b. Condition of final cover		N/A			
2c. Condition of vegetation		1			
2d. Condition of erosion con	trol devices	V			
3. Leachate Collection and St	torage System		3 /		
3a. Condition of leachate pu	mps	-		Cell & fump isna	working Malatis
3b. Condition of leachate co	ntrol panels	V			Markind ov it
3c. Status of leachate levels	in disposal cells	L			
3d. Condition of leachate co	llection piping	-			
3e. Condition of cleanouts a	nd headwalls	N			
3f. Condition of leachate tra	nsmission piping	V			
3g. Condition of leachate sto	rage system	V			
4. Stormwater Control Facilit	ties	A			
4a. Condition of culverts					
4b. Condition of ditches		V			
4c. Condition of diversion be	erms	V			
4d. Condition of letdowns		NIA			
4e. Condition of stormwater	ponds	1			
5. Groundwater Monitoring					
5a. Condition of well casings		V			
5b. Condition of well pads a	nd pipe bollards				
5c. Access to wells					
6. Landfill Access Roads					
6a. Condition of main access	road	-			
6b. Condition of active dispo	osal area access road	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
6c. Acceptable dust control	measures	V			
7. Other Items					
7a.					
7b					
Edd & W. Print Name of Inspector Co	Audue Impleting Form	E. 4	Signature		12-2-19 Date

Facility Name: Plum Point Energy Station, Class 3N Landfill						
Facility Address: 2732 South	County Roa	d 623, Osc	eola, AR 72	370		
Date: 12-9-19	Time:	ime: 1:00		Weather:	630	
Inspection Representatives						
BORAL: 1) Scatt						
Others:						
Weekly Inspection Observation				_		
			_	Needs		
			Acceptable	Improvement	Comments (See Page 2 fo	or Additional Comments)
General Operating Issues	<del> </del>					
1a. General stability of landfil				ļ		
1b. Condition of exposed was			<b>√</b>	ļ		
1c. Condition of exposed was			<b>√</b>			
1d. Signs of erosion or washo	uts		1			
1e. Signs of leachate seeps						
1f. Condition of dust control			./			
1g. Condition of landfill signa	ge					-
2. Cover System				<del></del>	1	
2a. Condition of interim cove	٢			ļ		
2b. Condition of final cover				ļ		
2c. Condition of vegetation			Í			
2d. Condition of erosion cont	rol_devices		<b>↓</b>			
3. Leachate Collection and Sto	orage Syste	m				
3a. Condition of leachate pur	nps		1			
3b. Condition of leachate con	itrol panels			<u> </u>		
3c. Status of leachate levels in disposal cells			1			
3d. Condition of leachate coll	lection pipir	ng .	/			
3e. Condition of cleanouts an	d headwall.	\$				
3f. Condition of leachate tran	nsmission p	iping	1			
3g. Condition of leachate sto	rage system	<u> </u>	1	L		
4. Stormwater Control Faciliti	ies					
4a. Condition of culverts						
4b. Condition of ditches						
4c. Condition of diversion be	rms					
4d. Condition of letdowns			NIA			
4e. Condition of stormwater	ponds		1			
5. Groundwater Monitoring \	Wells					
5a. Condition of well casings	and locks					
5b. Condition of well pads an		ards	1			
Sc. Access to wells			1			
6. Landfill Access Roads			-4			
6a. Condition of main access	road		J			
6b. Condition of active dispos	sal area acc	ess road	J			
6c. Acceptable dust control measures						
7. Other Items						
7a.						
7b.						
	•		Da 11			12-9-19
D. Scott		<b>X</b>	Med	Signature		
Print Name of Inspector Completing Form Signature Date					Date	

Facility Name: Plum Point Energy Station, Class 3N Landfill						
Facility Address: 2732 South County Road 623, Osceola, AR 72370						
Date: /2-16-19 Time: 7:45		Weather:	36°	light RAin		
Inspection Representatives	<del></del>					
BORAL: E Wanhy						
Others:		,				
	····					
Weekly Inspection Observations		Nonds	т			
	Acceptable	Needs Improvement	Comme	nts (See Page 2 for Additional Comments)		
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	<u> </u>					
1g. Condition of landfill signage	V					
2. Cover System						
2a. Condition of interim cover	V					
2b. Condition of final cover	NA		l L			
2c. Condition of vegetation	~					
2d. Condition of erosion control devices	V					
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	1					
3g. Condition of leachate storage system	V					
4. Stormwater Control Facilities						
4a. Condition of culverts	V					
4b. Condition of ditches	V					
4c. Condition of diversion berms	w					
4d. Condition of letdowns	NA		<u> </u>			
4e. Condition of stormwater ponds	V					
5. Groundwater Monitoring Wells	~					
5a. Condition of well casings and locks						
5b. Condition of well pads and pipe bollards	V					
Sc. Access to wells						
6. Landfill Access Roads						
6a. Condition of main access road						
6b. Condition of active disposal area access road	انا					
бс. Acceptable dust control measures	V					
7. Other Items						
7a.						
7b.						
Eddie, Wanble	6	Week		12-16-19		
Print Name of Inspector Completing Form	7	Signature		Date		

Facility Name: Plum Point Energy Station, Class 3N Landfill							
Facility Address: 2732 South County Road 623, Osceola, AR 72370							
Date: 12-23-19 Time: 10:40		Weather: 50	(0				
Inspection Representatives							
BORAL: D. Scott							
Others:							
Weekly Inspection Observations							
	Acceptable	Needs	Comments (See Page 2 for Additional Comments)				
General Operating Issues	Acceptable	Improvement	Carriering (see 1 age 2 for Auditional Comments)				
General stability of landfill slopes	1						
1b. Condition of exposed waste slopes	<del>'</del>						
1c. Condition of exposed waste grading	<del></del>	<del> </del>					
1d. Signs of erosion or washouts	1						
1e. Signs of leachate seeps	<del></del>						
1f. Condition of dust control measures	<del></del>	-					
	1						
1g. Condition of landfill signage 2. Cover System	1						
2a. Condition of interim cover	./						
2b. Condition of final cover	1/1/	1					
2c. Condition of final cover	NIA						
		-					
2d. Condition of erosion control devices	1	1					
3. Leachate Collection and Storage System		T					
3a. Condition of leachate pumps	1	-					
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	<del>\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ </del>	1					
3g. Condition of leachate storage system	1						
4. Stormwater Control Facilities			1				
4a. Condition of culverts	1						
4b. Condition of ditches							
4c. Condition of diversion berms	1						
4d. Condition of letdowns	N/A						
4e. Condition of stormwater ponds	1						
5. Groundwater Monitoring Wells	,						
5a. Condition of well casings and locks	1						
5b. Condition of well pads and pipe bollards	1						
5c. Access to wells							
6. Landfill Access Roads							
6a. Condition of main access road	1						
6b. Condition of active disposal area access road	1						
6c. Acceptable dust control measures							
7. Other Items							
7a.							
7b.	İ						
Avid State	)	X	12-23-19				
Orint Name of Inspector Completing Form	Cer 1	X COU	, , , , , , , , , , , , , , , , , , , ,				
Print Name of Inspector Completing Form	My	Signature	Date				

Facility Name: Plum Point Energy Station, Class 3N Landfill						
Facility Address: 2732 South County Road 623, Osc	eola, AR 72					
Date: 12-50-19 Time: 9:30	Weather: 4	20 Sonn	?			
Inspection Representatives						
BORAL: E. Warsh						
Others:						
Weekly Inspection Observations		<del></del>				
	Accountable	Needs	Cammanta If an Dana	2 for Additional Comments		
General Operating Issues	Acceptable	Improvement	Comments (see Page	2 for Additional Comments)		
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	1 0					
2a. Condition of interim cover		<u> </u>				
2b. Condition of final cover		<del> </del>				
2c. Condition of vegetation	NA					
2d. Condition of erosion control devices	- K	-				
		L.				
3. Leachate Collection and Storage System						
3a. Condition of leachate pumps	V					
3b. Condition of leachate control panels	1					
3c. Status of leachate levels in disposal cells						
3d. Condition of leachate collection piping		-				
3e. Condition of cleanouts and headwalls	1					
3f. Condition of leachate transmission piping						
3g. Condition of leachate storage system	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					
4. Stormwater Control Facilities		T				
4a. Condition of culverts		ļ				
4b. Condition of ditches						
4c. Condition of diversion berms	17/10					
4d. Condition of letdowns	NIA	<del></del>				
4e. Condition of stormwater ponds			L			
5. Groundwater Monitoring Wells		1				
5a. Condition of well casings and locks		ļ	1			
5b. Condition of well pads and pipe bollards						
5c. Access to wells		L				
6. Landfill Access Roads						
6a. Condition of main access road	-					
6b. Condition of active disposal area access road						
6c. Acceptable dust control measures		1				
7. Other items		T				
7a.						
7b.	<u></u>	J				
Print Name of Inspector Completing Form	E	Signature		12-50-19 Date		
The Manie of Hispector Completing Form		Signature		Date		

# PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By: 6. Wash	Date: /-/4-20			
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*	
Surface Water System Drainage Ditches & Culverts Berms	Monthly Monthly			
Leachate Collection System Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly			
Landfill Final Cover System  Erosion  Ponded Water  Settlement  Vegetation	Monthly Monthly Monthly Monthly			
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly			
Emergency Response Equipment Fire Extinguisher  Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly			
Waste Cell and Plant Grid Markers	Monthly			
Survey Markers	Annually			
Groundwater Monitoring Wells	Semi-Annually	Ø		

^{*} Explain failure on back of form.

Facility Name: Plum Point Energy Station, Class 3N	Landfill					
Facility Address: 2732 South County Road 623, Osceola, AR 72370						
Date: /- 2-20 Time: 2:00 Weather: Raining						
Inspection Representatives						
BORAL: E. Wanble				40,0		
Others:						
Weekly inspection Observations			****	The state of the s		
	A	Needs		26-41-20-40		
2 Conord Coordina Issues	Acceptable	Improvement	Comments (See Page	2 for Additional Comments)		
General Operating Issues		r				
1a. General stability of landfill slopes     1b. Condition of exposed waste slopes						
	1					
1c. Condition of exposed waste grading				Non- ,		
1d. Signs of erosion or washouts	1/	1				
1e. Signs of leachate seeps	V					
1f. Condition of dust control measures	V					
1g. Condition of landfill signage						
2. Cover System		r				
2a. Condition of interim cover	1/1					
2b. Condition of final cover	N/A					
2c. Condition of vegetation	V					
2d. Condition of erosion control devices						
3. Leachate Collection and Storage System	·	( <del></del>				
3a. Condition of leachate pumps	1					
3b. Condition of leachate control panels	V					
3c. Status of leachate levels in disposal cells	/					
3d. Condition of leachate collection piping	V					
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	i/					
4b. Condition of ditches	V					
4c. Condition of diversion berms						
4d. Condition of letdowns	NA					
4e. Condition of stormwater ponds	U					
5. Groundwater Monitoring Wells						
Sa. Condition of well casings and locks	1					
5b. Condition of well pads and pipe bollards						
5c. Access to wells	i					
6. Landfill Access Roads						
6a. Condition of main access road	~					
6b. Condition of active disposal area access road						
бс. Acceptable dust control measures	1					
7. Other Items						
7a.						
7b.						
Eddie Wamble	6-	W-66		1-2-20		
Print Name of Inspector Completing Form		Signature		Date		

Facility Name: Plum Point Energy	Station, Cla	ss 3N	Landfill				
Facility Address: 2732 South Cou	nty Road 62	3, Osc	eola, AR 72	370		The state of the s	
Date: 1-13-2020 Tim	ne: 12:	15		Weather:	4	40	
Inspection Representatives							
BORAL : DAULD SCOTT							
Others:	-						
Weekly Inspection Observations							
			Acceptable	Needs Improvemen	nt	Comments (See Page	2 for Additional Comments)
General Operating Issues					.,		to a state of the second secon
1a. General stability of landfill slo	pes		J				
1b. Condition of exposed waste s	opes		1			***************************************	
1c. Condition of exposed waste g			J				- Herrican Company
1d. Signs of erosion or washouts			V				
1e. Signs of leachate seeps			J				
1f. Condition of dust control mea	sures		7	······································			
1g. Condition of landfill signage			7				
2. Cover System	1,2,2		<u> </u>	1			
2a. Condition of interim cover			ì	1	7		
2b. Condition of final cover	***************************************	-	NZA				
2c. Condition of vegetation			747				
2d. Condition of erosion control of	levices		,				
3. Leachate Collection and Storag			<b></b>			L	
3a. Condition of leachate pumps			1				
3b. Condition of leachate control	panels		1				
3c. Status of leachate levels in dis			i	1			
3d. Condition of leachate collection			1	Ì			
3e. Condition of cleanouts and he			1				
3f. Condition of leachate transmi			1		_	•	
3g. Condition of leachate storage			1				The state of the s
4. Stormwater Control Facilities				L	-		
4a. Condition of culverts	· · · · · · · · · · · · · · · · · · ·		1				
4b. Condition of ditches			J				
4c. Condition of diversion berms			j.				
4d. Condition of letdowns			NIA		1		WATER CONTRACTOR OF THE PARTY O
4e. Condition of stormwater pond	ds		77				
5. Groundwater Monitoring Wells			V				
5a. Condition of well casings and		·····	1				
5b. Condition of well pads and pig			1				
5c. Access to wells							
6. Landfill Access Roads			<u> </u>			,	
6a. Condition of main access road	1		1			The state of the s	
6b. Condition of active disposal a		oad	J				A CONTRACTOR OF THE PARTY OF TH
6c. Acceptable dust control meas			1	·			
7. Other Items			- V			4-1	
7a.							
7b.				1			
DAU'L Scott		6	and -	Lian	_		1-13-2020
Print Name of Inspector Comple	ting Form		Signature				Date ·

Facility Name: Plum Point Energy Station, Class 3N	Landfill			·
Facility Address: 2732 South County Road 623, Osc	eola, AR 72	370		
Date: 1-20-2020. Time: 12:30		Weather:	26°	
Inspection Representatives			ŧ	·
0 0	Martina, in the transport Martina or			the management is asserted to the second of
Others:			Attendance of the second of th	
Weekly Inspection Observations				
	Acceptable	Needs Improvement	Comments (See Page	2 for Additional Comments)
General Operating Issues				
1a. General stability of landfill slopes				·
1b. Condition of exposed waste slopes	J			
1c. Condition of exposed waste grading				
1d. Signs of erosion or washouts	J			
1e. Signs of leachate seeps	J			The state of the s
1f. Condition of dust control measures	j	1		
1g. Condition of landfill signage	1			rates de la casa de la companya del la companya de  la companya de
2. Cover System	and the state of t			***************************************
2a. Condition of interim cover	1			
2b. Condition of final cover	NIA			
2c. Condition of vegetation	1			A
2d. Condition of erosion control devices	.,		,	make and commenced make the commenced makes the co
3. Leachate Collection and Storage System	<b>4</b>	and the same of th		
3a. Condition of leachate pumps				
3b. Condition of leachate control panels	J			;
3c. Status of leachate levels in disposal cells	1			Appendix of the second
3d. Condition of leachate collection piping	J			
3e. Condition of cleanouts and headwalls	T			and the second s
3f. Condition of leachate transmission piping	j			
3g. Condition of leachate storage system	<u> </u>			
4. Stormwater Control Facilities		<del></del>		-
4a. Condition of culverts	./	7/		a management of the second of
4b. Condition of ditches	J			
4c. Condition of diversion berms	J			As the party of the second sec
4d. Condition of letdowns	NIA			NAMES OF TAXABLE PARTY OF TAXABLE PARTY.
4e. Condition of stormwater ponds	J			annes per la company de la
5. Groundwater Monitoring Wells	•			A Three Control of Con
5a. Condition of well casings and locks	1			
5b. Condition of well pads and pipe bollards	J			and the second section of the second second second second section (1971) and the second second section (1972) and the second second section (1972) and the s
5c. Access to wells	J			the year of the state of the st
6. Landfill Access Roads	<del>-</del>	<u> </u>		
6a. Condition of main access road	V			
6b. Condition of active disposal area access road	V			And the state of t
6c. Acceptable dust control measures	J		-	
7. Other Items				The second secon
7a. ^				
7b. ·			,	1
David Scott	E	Cavé	cour	1-20-2020
Print Name of Inspector Completing Form		Signature		Date

Facility Name: Plum Point Energy Station, Class 3N	Landfill				
Facility Address: 2732 South County Road 623, Osc	eola, AR 72.	370			
Date: 1-27-20 Time: 12:50		Weather:	52"	SUMY	
Inspection Representatives					
BORAL: E. WANDLE					
Others:			_		
Weekly Inspection Observations	•				
	A ====================================	Needs	Comme	halfan Dama O.S Addition-1 Communication	-1
1 Congral Operating Inc.	Acceptable	Improvement	Commen	ts (See Page 2 for Additional Comments	)
General Operating Issues     General Stability of landfill classes	1	T			
1a. General stability of landfill slopes	-	ļ			
1b. Condition of exposed waste slopes					
1c. Condition of exposed waste grading	V				
1d. Signs of erosion or washouts	i/		ļ		
1e. Signs of leachate seeps			<u> </u>		
1f. Condition of dust control measures					
1g. Condition of landfill signage		L			
2. Cover System					
2a. Condition of interim cover	V				
2b. Condition of final cover	NA		ļ		
2c. Condition of vegetation	1				
2d. Condition of erosion control devices	V				
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	V				
3d. Condition of leachate collection piping	V				
3e. Condition of cleanouts and headwalls	V				
3f. Condition of leachate transmission piping					
3g. Condition of leachate storage system					
4. Stormwater Control Facilities					
4a. Condition of culverts	V				_
4b. Condition of ditches	V				
4c. Condition of diversion berms					
4d. Condition of letdowns	NIA				
4e. Condition of stormwater ponds					
5. Groundwater Monitoring Wells	,				
5a. Condition of well casings and locks					
5b. Condition of well pads and pipe bollards	~	† <del></del>			
5c. Access to wells					
6. Landfill Access Roads			L		
6a. Condition of main access road				- Committee of the Comm	_
6b. Condition of active disposal area access road	1/		<del>                                     </del>		
6c. Acceptable dust control measures					
7. Other Items			<del></del>		_
7. Other items	T		1		
7b.	ļ				
				-	
Print Name of Inspector Completing Form	E U	Signature		1-27-20 Date	
The residence of the pector compressing rotting	7.	3,5,14,4,6			

Facility Name: Plum Point En	ergy Station, Class	3N Landfill			
Facility Address: 2732 South	County Road 623,	Osceola, AR 72	370		
Date: 1-6-2020	Time: 1:00		Weather:	550	
Inspection Representatives					
BORAL : DAVID SCOT					
Others:	· · · · · · · · · · · · · · · · · · ·				
Weekly Inspection Observati	ons				
			Needs		
		Acceptable	Improvement	Comments (See Page 2 for Addition	al Comments)
<ol> <li>General Operating Issues</li> </ol>					
<ol> <li>General stability of landfi</li> </ol>	II slopes				
1b. Condition of exposed was	ste slopes	1		f	
1c. Condition of exposed was	ste grading				
1d. Signs of erosion or washo	outs	1			
1e. Signs of leachate seeps		1			
1f. Condition of dust control	measures	1			
1g. Condition of landfill signa	ige	j			
2. Cover System			<u> </u>		
2a. Condition of interim cove					
2b. Condition of final cover		NIA			
2c. Condition of vegetation		1			
2d. Condition of erosion cont	trol devices	7	-		
Leachate Collection and St					
3a. Condition of leachate pur			Ť		
3b. Condition of leachate cor		1			
<u> </u>		- 4			
3c. Status of leachate levels		- 1			
3d. Condition of leachate col		· /			
3e. Condition of cleanouts ar					
3f. Condition of leachate tra		V			
3g. Condition of leachate sto					
4. Stormwater Control Facilit	ies		T		
4a. Condition of culverts			ļ		
4b. Condition of ditches		1	-		
4c. Condition of diversion be	erms	1			·
4d. Condition of letdowns		NJA			
4e. Condition of stormwater	ponds				
5. Groundwater Monitoring	Wells				
5a. Condition of well casings	and locks	/			
5b. Condition of well pads ar	nd pipe bollards	/			
5c. Access to wells		J			
6. Landfill Access Roads					
6a. Condition of main access	road	J			
6b. Condition of active dispo	sal area access roa	ıd J			
6c. Acceptable dust control					
7. Other Items		¥			
7a.					
7b.					
			1	1 110	~ · · ·
DAUID Scott		Hano		a 1-6-2	
Print Name of Inspector Co	mpleting Form		Signature		ate

# PLUM POINT ENERGY STATION CLASS 3N LANDFILL. Operations Inspection Form

Inspection Conducted By: David	Scott	Date: 2-10-2020		
DESCRIPTION	inspection interval	Pass	FAU.	
Serface Water System		-1		
Drainage Ditches & Culverts	Monthly	V		
Berns	Montbly			
Leachate Collection System		1 .	200	
Peops	Monthly	V		
Totalizers	Monthly	M		
Transmission/Recinentation systems	Monthly'	V		
Storage facilities	Monthly			
Landill Final Cover System				
Erosion	Monthly	W/		
Ponded Water	Montaly	M		
Settlement	Montaly	V		
Vegetztion	Monthly	N	1_1	
Facility Roads			ánna.	
Safety	Montaly	Y		
Routing	Monthly	W		
Condition	Monthly	V		
Mad.	Monthly	1		
Passable Width	Monthly			
Emergency Response Equipment		-1		
Fire Extinguisher	Check Quarterly Test Annually	. M		
Communication System	Moathly	V		
List of Emergency Phone Numbers	Monthly			
First Aid Kits	Monthly	M	20	
Waste Cell and Plant Grid Markets	Monthly	M		
Survey Markers	Annually			
Groundwater Monitoring Wells	Seni-Annually			

*Explain failure on back of form.

Facility Name: Plum Point Energy Station, Class 3N	Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 2-3-2020 Time: 12:00		Weather: 6	40		
Inspection Representatives					
BORAL: DAVId Scott					
Others:					
Weekly Inspection Observations					
	Acceptable	Needs	Comments (See Page 2 for Additional Comments)		
General Operating Issues	Ассеринс	Improvement	Comments (See 1866 210) Feethers.	,	
General Stability of landfill slopes			1	_	
1b. Condition of exposed waste slopes			<u> </u>	_	
1c. Condition of exposed waste grading	1				
<del></del>	//				
1d. Signs of erosion or washouts	-//				
1e. Signs of leachate seeps	V				
1f. Condition of dust control measures	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<del></del>			
1g. Condition of landfill signage	$\perp \nu$	1			
2. Cover System		T	1		
2a. Condition of interim cover		<u> </u>			
2b. Condition of final cover	NIA	<u> </u>			
2c. Condition of vegetation	ļ				
2d. Condition of erosion control devices					
Leachate Collection and Storage System	1 /	1			
3a. Condition of leachate pumps	/_				
3b. Condition of leachate control panels	/				
3c. Status of leachate levels in disposal cells	<u> </u>	<u> </u>			
3d. Condition of leachate collection piping	$V_{-}$				
3e. Condition of cleanouts and headwalls	-V				
3f. Condition of leachate transmission piping		1			
3g. Condition of leachate storage system	LK_	<u> </u>	Annual property of the second		
4. Stormwater Control Facilities		7			
4a. Condition of culverts	V	ļ			
4b. Condition of ditches	L.				
4c. Condition of diversion berms					
4d. Condition of letdowns	<u> </u>				
4e. Condition of stormwater ponds	LV_				
5. Groundwater Monitoring Wells					
5a. Condition of well casings and locks	V				
5b. Condition of well pads and pipe bollards	V.				
Sc. Access to wells					
6. Landfill Access Roads	<del></del>			_	
6a. Condition of main access road	V,				
6b. Condition of active disposal area access road	V				
6c. Acceptable dust control measures		<u> </u>			
7. Other (tems			1		
7a					
7b.					
DAVID SCOTT  Print Name of Inspector Completing Form	Paid	Signature	2-3-2020 Date		

Facility Name: Plum Point Energy Station, Class 3N	Landfill ·	**************************************		AND THE STATE OF T			
Facility Address: 2732 South County Road 623, Osceola, AR 72370							
Date: 2-10-2020 Time: 10:00A	m _	Weather: 5	20				
Inspection Representatives							
BORAL: Dakid Scott							
Others:							
Weekly Inspection Observations							
		Needs					
2 Congrat Operating Irones	Acceptable	Improvement	Comments (See Page	2 for Additional Comments)			
1. General Operating Issues		T					
1a. General stability of landfill slopes							
1b. Condition of exposed waste slopes							
1c. Condition of exposed waste grading	1						
1d. Signs of erosion or washouts	<u> </u>						
1e. Signs of leachate seeps	<b>√</b>			1			
1f. Condition of dust control measures	1		•	The state of the s			
1g. Condition of landfill signage	J	<u> </u>					
2. Cover System							
2a. Condition of interim cover	1	ţ.					
2b. Condition of final cover	NIA						
2c. Condition of vegetation	1						
2d. Condition of erosion control devices	J						
3. Leachate Collection and Storage System							
3a. Condition of leachate pumps	1						
3b. Condition of leachate control panels	/						
3c. Status of leachate levels in disposal cells	1			,			
3d. Condition of leachate collection piping .	1						
3e. Condition of cleanouts and headwalls	1						
3f. Condition of leachate transmission piping	1						
3g. Condition of leachate storage system	J			Section of the sectio			
4. Stormwater Control Facilities	J			The state of the s			
4a. Condition of culverts	1						
4b. Condition of ditches	1						
4c. Candition of diversion berms	1						
4d. Condition of letdowns	NIA						
4e. Condition of stormwater ponds	1			The second secon			
5. Groundwater Monitoring Wells	<u> </u>			***************************************			
5a. Condition of well casings and locks	1			and the second s			
5b. Condition of well pads and pipe bollards	1						
5c. Access to wells	7						
6. Landfill Access Roads							
6a. Condition of main access road	T /						
The state of the s	1						
6b. Condition of active disposal area access road 6c. Acceptable dust control measures	<del>                                     </del>						
7. Other items		l					
7a.	1		[	The second secon			
7b.				The state of the s			
70.		//					
David Scott Dai Dena 2-10-2020							
David Scott &	XCier			47			
Print Name of Inspector Completing Form		Print Name of Inspector Completing Form Signature Date					

#### PLUM POINT SERVICES CUIVIPAINY CLASS SIN LAINDI IEL WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class	3N Landfill				
Facility Address: 2732 South County Road 623,	Osceola, AR 72	.370			
Date: 2-14-20 Time: 1.00		Weather: 3	10 Clear		
Inspection Representatives					
BORAL: B. WANDLE					
Others:					
Weekly Inspection Observations					
	Acceptable	Needs	Comments ISaa Pag	e 2 for Additional Comments)	
General Operating Issues	Ассеравле	Improvement	Comments (See Fag	e 2301 Additional Constitution	
1a. General stability of landfill slopes					
1b. Condition of exposed waste slopes		<del> </del>			
1c. Condition of exposed waste grading	-	<del> </del>	-	<del>-</del>	
1d. Signs of erosion or washouts		<del> </del>			
1e. Signs of leachate seeps		<del></del>			
1f. Condition of dust control measures		-			
1g. Condition of landfill signage					
2. Cover System		1			
2a. Condition of interim cover		1	1		
2b. Condition of final cover	NA	-			
2c. Condition of vegetation	14/1				
2d. Condition of erosion control devices	- V	-		<del></del>	
Leachate Collection and Storage System					
3a. Condition of leachate pumps			I		
3b. Condition of leachate control panels		-			
3c. Status of leachate levels in disposal cells	-	<u> </u>			
3d. Condition of leachate collection piping				47	
3e. Condition of cleanouts and headwalls	10	<del></del>			
3f. Condition of leachate transmission piping					
3g. Condition of leachate transmission piping		-			
4. Stormwater Control Facilities			·		
4a. Condition of culverts				<del>-</del>	
4b. Condition of ditches					
4c. Condition of diversion berms		-			
4d. Condition of letdowns	11/0	-			
4e. Condition of stormwater ponds	NA	-	-		
5. Groundwater Monitoring Wells					
5a. Condition of well casings and locks					
5b. Condition of well pads and pipe bollards					
Sc. Access to wells	1	-	<del></del>		
6. Landfill Access Roads					
6a. Condition of main access road	<del></del>				
6b. Condition of active disposal area access road		<del></del>			
6c. Acceptable dust control measures	1				
7. Other Items					
7a.	-				
7b.	-	<del>                                     </del>	<del> </del>		
	1				
1 Filling 1 la talia	6	11/10		2-14-20	
Eddie WAmble Print Name of Inspector Completing Form	6.	Signature		Date	
That wante of mapector completing rollin		Signature		Date	

#### WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point En	ergy Station, Class 3N	Landfili			
Facility Address: 2732 South	County Road 623, Osc	eola, AR 72	370		
Date: 2-21-20	Tlme: 7:30		Weather:	240	Clear
Inspection Representatives					
BORAL I					
Others:					
Weekly inspection Observation	ons	· · · · · · · · · · · · · · · · · · ·			
		Acceptable	Needs	Comme	ints (See Page 2 for Additional Comments)
General Operating Issues		Acceptable	Improvement	Calmina	10001000
1a. General stability of landfi	lislones	1	1		
1b. Condition of exposed was	The second secon	T			
1c. Condition of exposed was		1			
1d. Signs of erosion or washo		1		-	
1e. Signs of leachate seeps	70.02	<del></del>			-
			-		
1f. Condition of dust control		1			
1g. Condition of landfill signa	ige	l	1		
2. Cover System		,			
2a. Condition of interim cove	er	114			
2b. Condition of final cover		<i>N/A</i>		<u> </u>	in all the section is a section in the section in the section in the section in the section is a section in the
2c. Condition of vegetation		<del>                                     </del>	<del>                                     </del>		
2d. Condition of erosion conf		V			
3. Leachate Collection and St			1		
3a. Condition of leachate pur		J.	<del></del>		
3b. Condition of leachate cor	<del></del>				
3c. Status of leachate levels		J		<u> </u>	
3d. Condition of leachate col				ļ	
3e. Condition of cleanouts ar		/		<u> </u>	
3f. Condition of leachate tra					
3g. Condition of leachate sto	rage system		<u> </u>		- Committee
.4. Stormwater Control Facilit	ies			~,	
4a. Condition of culverts					
4b. Condition of ditches		1			
4c. Condition of diversion be	erms	1		1	
4d. Condition of letdowns		N/A		1	
4e. Condition of stormwater	ponds				
5. Groundwater Monitoring	Wells				
5a. Condition of well casings	and locks	1			
5b. Condition of well pads ar	nd pipe bollards				
5c. Access to wells		1			
6. Landfill Access Roads			1		
6a. Condition of main access	road				
6b. Condition of active dispo	sal area access road	J			
6c. Acceptable dust control		1			
7. Other Items		all one or as			
7a.					
7b.			-		
Print Name of Inspector Co		B,	Constant Signature	V .	2-11-10 Date

Facility Name: Plum Point Energy Station, Class 3N Landfill					
Facility Address: 2732 South County Road 623, Ose	ceola, AR 72	370			
Date: 2-28: 20 Time: 1:30		Weather: 51	0		
Inspection Representatives			A STATE OF THE STA		
BORAL: DAVID Scott					
Others:	-				
Weekly Inspection Observations					
	T	Needs			
	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)		
1. General Operating Issues					
1a. General stability of landfill slopes	<del>\</del>				
1b. Condition of exposed waste slopes	\				
1c. Condition of exposed waste grading	1 1				
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	1				
2b. Condition of final cover	NA				
2c. Condition of vegetation	1				
2d. Condition of erosion control devices	1				
3. Leachate Collection and Storage System					
3a. Condition of leachate pumps	J				
3b. Condition of leachate control panels	1				
3c. Status of leachate levels in disposal cells	1				
3d. Condition of leachate collection piping	1				
3e. Condition of cleanouts and headwalls					
3f. Condition of leachate transmission piping	1				
3g. Condition of leachate storage system	1				
4. Stormwater Control Facilities					
4a. Condition of culverts					
4b. Condition of ditches	1				
4c. Condition of diversion berms	1				
4d. Condition of letdowns	1/1/				
4e. Condition of stormwater ponds	1				
5. Groundwater Monitoring Wells	4				
5a. Condition of well casings and locks	1	I			
5b. Condition of well pads and pipe bollards	1				
5c. Access to wells	1				
6. Landfill Access Roads					
6a. Condition of main access road	1				
6b. Condition of active disposal area access road	1				
6c. Acceptable dust control measures	<del></del>				
7. Other Items					
7a.					
7b.					
, u.		<u> </u>			
Print Name of Inspector Completing Form	Dord	Signature	2.28-20 Date		

## PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By: Eddie	Wamble	Date: <u>3-5</u>	-20
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL
Surface Water System Drainage Ditches & Culverts Berms	Monthly Monthly		
Leachate Collection System Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly		
Landfill Final Cover System  Erosion  Ponded Water  Settlement  Vegetation	Monthly Monthly Monthly Monthly		
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly		
Emergency Response Equipment Fire Extinguisher  Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly		
Waste Cell and Plant Grid Markers	Monthly	2	
Survey Markers	Annually		
<b>Groundwater Monitoring Wells</b>	Semi-Annually	4	

^{*} Explain failure on back of form.

Facility Name: Plum Point Energy Station, Class 3N	Facility Name: Plum Point Energy Station, Class 3N Landfill					
Facility Address: 2732 South County Road 623, Osc	eola, AR 723	370				
Date: 3/6/20 Time: 700	Weather: 430					
Inspection Representatives						
BORAL: Bokker I And	-					
Others:						
Weekly Inspection Observations						
		Needs				
	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)			
General Operating Issues			<del></del>			
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	L C					
1g. Condition of landfill signage	1	_				
2. Cover System						
2a. Condition of interim cover	2					
2b. Condition of final cover	NA					
2c. Condition of vegetation	1					
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	1					
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		<u> </u>				
4a. Condition of culverts	1	Ţ				
4b. Condition of ditches	-					
4c. Condition of diversion berms		ļ				
4d. Condition of letdowns	11.1					
4e. Condition of stormwater ponds	N WA					
5. Groundwater Monitoring Wells		L				
5a. Condition of well casings and locks		1				
Sb. Condition of well pads and pipe bollards	-					
· · · · · · · · · · · · · · · · · · ·	+ -	<u> </u>				
5c. Access to wells		J	<u> </u>			
6. Landfill Access Roads	T					
6a. Condition of main access road						
6b. Condition of active disposal area access road	-					
6c. Acceptable dust control measures		<u> </u>				
7. Other Items			Ţ			
7a.	<u> </u>					
7b.	1					
Print Name of Inspector Completing Form	E.	i Auk Signature	3-6-20 Date			

Facility Name: Plum Point Energy Station, Class 3N Landfill					
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 3-13-20 Time: 1:54		Weather: 0	vercast		
Inspection Representatives					
BORAL: E. WANDLE					
Others:					
Weekly Inspection Observations					
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)		
General Operating Issues					
1a. General stability of landfill slopes	1				
1b. Condition of exposed waste slopes	1				
1c. Condition of exposed waste grading					
1d. Signs of erosion or washouts					
1e. Signs of leachate seeps					
1f. Condition of dust control measures	1/				
1g. Condition of landfill signage					
2. Cover System	<u></u>				
2a. Condition of interim cover					
2b. Condition of final cover	NIA				
2c. Condition of vegetation	7				
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	V				
3e. Condition of cleanouts and headwalls	-				
3f. Condition of leachate transmission piping					
3g. Condition of leachate transmission piping					
4. Stormwater Control Facilities					
4a, Condition of culverts	T -				
4b. Condition of ditches					
4c. Condition of diversion berms	7				
4d. Condition of letdowns	N/A				
4e. Condition of stormwater ponds	NA				
5. Groundwater Monitoring Wells	·				
5a. Condition of well casings and locks					
5b. Condition of well pads and pipe bollards		<del></del>			
Sc. Access to wells					
6. Landfill Access Roads					
6a. Condition of main access road					
6b. Condition of active disposal area access road	1/				
6c. Acceptable dust control measures	1		1		
7. Other Items					
7a.		1			
7b.	-				
	L	1 1	1		
Eddir Wamble	5/	Janky Standard	3-13-20		
Print Name of Inspector Completing Form	6- u	Signature	Date		
Time Name of inspector Completing Point		Jigitature	Date		

Facility Name: Plum Point Energy Station, Class 3N	Landfill				and the second s	
Facility Address: 2732 South County Road 623, Osceola, AR 72370						
Date: 3-20-20   Time: 4:30 p/	n	Weather: (	40	Cloudy	)	
Inspection Representatives						
BORAL :						
Others						
Others:						
Weekly Inspection Observations						
	Acceptable	Needs Improvement	Commen	ts (See Page 2 fo	r Additional Comments)	
General Operating Issues			<u> </u>			
1a. General stability of landfill slopes		}			Np.	
1b. Condition of exposed waste slopes	1					
1c. Condition of exposed waste grading	1				The state of the s	
1d. Signs of erosion or washouts						
1e. Signs of leachate seeps	1				,	
2f. Condition of dust control measures	-/					
1g. Condition of landfill signage	1					
2. Cover System						
2a. Condition of interIm cover	1					
2b. Condition of final cover	NIA					
2c. Condition of vegetation	J					
2d. Condition of erosion control devices	J			50 pt. 124		
3. Leachate Collection and Storage System						
3a. Condition of leachate pumps	/					
3b. Condition of leachate control panels	J					
3c. Status of leachate levels in disposal cells	1					
3d. Condition of leachate collection piping	1					
3e. Condition of cleanouts and headwalls						
3f. Condition of leachate transmission piping						
3g. Condition of leachate storage system	1		4			
4. Stormwater Control Facilities					and the second s	
4a. Condition of culverts						
4b. Condition of ditches	<u> </u>					
4c. Condition of diversion berms	V			,		
4d. Condition of letdowns	NIA	,			and the same of th	
4e. Condition of stormwater ponds	/					
5. Groundwater Monitoring Wells		<del></del>	ī			
5a. Condition of well casings and locks			1			
5b. Condition of well pads and pipe bollards	J					
5c. Access to wells			l		1	
6. Landfill Access Roads				· · · · · · · · · · · · · · · · · · ·	The second secon	
6a. Condition of main access road			<del></del>			
6b. Condition of active disposal area access road  6c. Acceptable dust control measures	<del></del>	-		-		
The second secon	]	1			Total Marie Street	
7. Other Items	1	1	T		The state of the s	
7a.	<del> </del>	<del> </del>	-		The same of the sa	
76.						
Eddie Wamble	5	1.0 10	70	1.3	3-20-20	
	6.0	Ciarratura				
Print Name of Inspector Completing Form Signature Date					Vale	

Facility Name: Plum Point Energy Station, Class 3N Landfill					
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 3-2-7-20 Time: 6:00 Am		Weather: 7	0 Cloudy		
Inspection Representatives					
BORAL :					
Others:					
Weekly Inspection Observations					
	Acceptable	Needs	Comments (See Page 2 for Additional Comments)		
	Acceptable	Improvement	Commence force to the contract of		
General Operating Issues	1/	T			
1a. General stability of landfill slopes					
1b. Condition of exposed waste slopes	-	<del> </del>			
1c. Condition of exposed waste grading	-				
1d. Signs of erosion or washouts	1				
1e. Signs of leachate seeps	1				
1f. Condition of dust control measures					
1g. Condition of landfill signage			<u></u>		
2. Cover System		T	T		
2a. Condition of interim cover					
2b. Condition of final cover	NA				
2c. Condition of vegetation	1				
2d. Condition of erosion control devices	V		1		
3. Leachate Collection and Storage System		-			
3a. Condition of leachate pumps	10				
3b. Condition of leachate control panels					
3c. Status of leachate levels in disposal cells	1				
3d. Condition of leachate collection piping .	1				
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	1				
4b. Condition of ditches	1				
4c. Condition of diversion berms					
4d. Condition of letdowns	NIA				
4e. Condition of stormwater ponds	1				
5. Groundwater Monitoring Wells					
5a. Condition of well casings and locks	1				
5b. Condition of well pads and pipe bollards	V				
5c. Access to wells	1				
6. Landfill Access Roads					
6a. Condition of main access road	11/				
6b. Condition of active disposal area access road	1				
6c. Acceptable dust control measures	1				
7. Other Items					
7a.					
7b.		The state of the s			
	6	= ,1/1	2.27-10		
Print Name of Inspector Completing Form	6	Signature	Date		

# PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By: Heith	Richmond	Date:	28/20
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System Drainage Ditches & Culverts Berms	Monthly Monthly		
Leachate Collection System Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly	र्गार्गाय	
Landfill Final Cover System Erosion Ponded Water Settlement Vegetation	Monthly Monthly Monthly Monthly		
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly	KIKIKI	
Emergency Response Equipment Fire Extinguisher  Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly		- 0
Waste Cell and Plant Grid Markers	Monthly	Need 1	Paint [
Survey Markers	Annually		
Groundwater Monitoring Wells	Semi-Annually		

^{*} Explain failure on back of form.

Facility Name: Plum Point Energy Station, Class 3N Landfill					
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 4-4-20 Time: 11:00		Weather:	30		
Inspection Representatives					
BORAL :					
Others:					
Weekly Inspection Observations					
	Acceptable	Needs	Comments (See Page 2 for Additional Comments)		
General Operating Issues	Acceptable	Improvement	Comments (Sec 1 68c 51d) Additional Comments)		
General stability of landfill slopes	1				
1b. Condition of exposed waste slopes	7				
1c. Condition of exposed waste grading	1				
1d. Signs of erosion or washouts	1	<del> </del>			
1e. Signs of leachate seeps	1				
1f. Condition of dust control measures	V/				
1g. Condition of landfill signage	V/				
2. Cover System	<b>V</b>	1			
2a. Condition of interim cover	/				
2b. Condition of final cover	111	-			
2c. Condition of vegetation	NI				
2d. Condition of erosion control devices	V /	-			
Condition of erosion control devices     Leachate Collection and Storage System	/	L			
3a. Condition of leachate pumps	7	1			
3b. Condition of leachate pumps  3b. Condition of leachate control panels	1				
3c. Status of leachate levels in disposal cells	<b>Y</b>	1			
3d. Condition of leachate collection piping	V /	-			
3e. Condition of cleanouts and headwalls	1				
3f. Condition of leachate transmission piping	7				
3g. Condition of leachate storage system	7	<u> </u>			
4. Stormwater Control Facilities	<u> </u>				
4a. Condition of culverts	1	T			
4b. Condition of ditches	<del>\</del>	-			
4c. Condition of diversion berms	1	-			
4d. Condition of letdowns	NIA	-			
4e. Condition of stormwater ponds	N/A	-			
	1		L		
Groundwater Monitoring Wells     Condition of well casings and locks	1	T			
	1	<del>                                     </del>			
5b. Condition of well pads and pipe bollards  5c. Access to wells	1	-			
6. Landfill Access Roads	1				
6a. Condition of main access road	1	1			
6b. Condition of active disposal area access road	1	-			
6c. Acceptable dust control measures	<del>'</del>				
7. Other Items	V	<u> </u>			
7a.					
7b.		<del> </del>			
70.					
Keith Richmond	K. R	-1	4-4-20		
Print Name of Ingrants Consolation France	n. 10		1-1-20		
Print Name of Inspector Completing Form		Signature	Date		

Facility Name: Plum Point Energy Station, Class 3N	Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 4/10/20 Time: 3.39		Weather: 5	58° Clear	,	
Inspection Representatives					
Gharch: Boral: Keith Kichmond					
Others:					
Weekly Inspection Observations					
	Acceptable	Needs	Commants (Soo Room	e 2 for Additional Comments)	
General Operating Issues	Ассерсавіе	improvement	Comments (See Fage	e 2 for Additional Commercs)	
1a. General stability of landfill slopes					
1b. Condition of exposed waste slopes					
	V			<b></b>	
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	<del> </del>			needs repaired	
2a. Condition of interim cover	<b>6</b>		Some from To	peds 4 cpaired epair by: 4/30/20	
2b. Condition of final cover	NIA				
2c. Condition of vegetation		1			
2d. Condition of erosion control devices	~				
3. Leachate Collection and Storage System			1		
3a. Condition of leachate pumps	1/				
3b. Condition of leachate control panels	1./				
3c. Status of leachate levels in disposal cells					
3d. Condition of leachate collection piping					
3e. Condition of cleanauts and headwalls	1./				
3f. Condition of leachate transmission piping					
3g. Condition of leachate storage system					
4. Stormwater Control Facilities	1 /		Ι		
4a. Condition of culverts	<b>/</b>				
4b. Condition of ditches	V				
4c. Condition of diversion berms					
4d. Condition of letdowns	NIA				
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	V				
6. Landfill Access Roads	<u>-</u>		ı	-	
6a. Condition of main access road					
6b. Condition of active disposal area access road					
6c. Acceptable dust control measures	V				
7. Other Items					
7a.					
7b.		:	-		
Wikeith Richmond	J.C	$\gg V$		4,10,20	
Print Name of Inspector Completing Form		Signature		Date	

Facility Name: Plum Point Energy Station, Class 3N	Landfill					
Facility Address: 2732 South County Road 623, Osc	ceola. AR 72	370				
, , , , , , , , , , , , , , , , , , ,						
Date: 4 12 2020 Time: 8:30 am Weather: Cloudy						
JAMES INCHARGOR						
Others:						
Weekly Inspection Observations						
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)			
General Operating Issues	·					
1a. General stability of landfill slopes	<i>V</i>					
1b. Condition of exposed waste slopes						
1c. Condition of exposed waste grading	-		Ten Sint of	1/20		
1d. Signs of erosion or washouts			erosion repairs completed by	1120		
1e. Signs of leachate seeps	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
1f. Condition of dust control measures						
1g. Condition of landfill signage	V					
2. Cover System						
2a. Condition of interim cover						
2b. Condition of final cover	NA					
2c. Condition of vegetation	V					
2d. Condition of erosion control devices	-					
3. Leachate Collection and Storage System	· · · · · · · · · · · · · · · · · · ·	<u> </u>				
3a. Condition of leachate pumps						
3b. Condition of leachate control panels						
3c. Status of leachate levels in disposal cells	1 ./		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
3d. Condition of leachate collection piping						
3e. Condition of cleanouts and headwalls						
3f. Condition of leachate transmission piping	1./	-				
3g. Condition of leachate storage system	1					
4. Stormwater Control Facilities	LV	<del></del>				
4a. Condition of culverts		T				
4b. Condition of ditches	\ <u>'</u>	-				
4c. Condition of diversion berms	+					
4d. Condition of letdowns	-1/0					
4e. Condition of stormwater ponds	NIH	1				
5. Groundwater Monitoring Wells	V	<u> </u>				
5a. Condition of well casings and locks	T	1	Dale Distance			
5b. Condition of well pads and pipe bollards	- V		needs painting			
		<del> </del>	Ceas painting			
Sc. Access to wells		<u> </u>				
6. Landfill Access Roads		T				
6a. Condition of main access road	V	<del> </del>				
6b. Condition of active disposal area access road	i/	<del> </del>				
6c. Acceptable dust control measures						
7. Other Items		T				
7a.	ļ	<del> </del>				
7b.		<u> </u>	<u> </u>			
Keith Richmond Print Name of Inspector Completing Form	N	Signature	4/17/2020 Date			

Facility Name: Plum Point Energy Station, Class 3N Landfill						
Facility Address: 2732 South County Road 623, Osc	eola, AR 72	370				
Date: 4/24/2020 Time: 10:49 Weather: Sunny						
Inspection Representatives						
Boral: Keith Richn	nond	_				
Others:	COVER					
Weekly Inspection Observations			· · · · · · · · · · · · · · · · · · ·			
		Needs				
1. 6	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)			
General Operating Issues.						
1a. General stability of landfill slopes	<u>//</u>					
1b. Condition of exposed waste slopes	V					
1c. Condition of exposed waste grading		ļ. , —	erosion patching has begun	ں۔		
1d. Signs of erosion or washouts		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	erosion patching has begun			
1e. Signs of leachate seeps			, 5			
1f. Condition of dust control measures	//					
1g. Condition of landfill signage		<u> </u>				
2. Cover System						
2a. Condition of interim cover	, 1	1				
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	V.					
4c. Condition of diversion berms						
4d. Condition of letdowns	NA					
4e. Condition of stormwater ponds						
5. Groundwater Monitoring Wells						
5a. Condition of well casings and locks	V ,		needs Painting			
5b. Condition of well pads and pipe bollards			needs Dainting			
5c. Access to wells						
6. Landfill Access Roads		•				
6a. Condition of main access road						
6b. Condition of active disposal area access road	·V /					
6c. Acceptable dust control measures						
7. Other Items	-					
7a.						
7b.						
W. Keith Richmond Print Name of Inspector Completing Form	). Ce	Signature	4/24/20 Date			

## PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By Reich Richmond		Date: <u>5</u>	1/2020
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System Drainage Ditches & Culverts	Monthly	V	
Berms	Monthly		
Leachate Collection System		· ·	_
Pumps Totalizers	Monthly Monthly	N	
Transmission/Recirculation systems	Monthly		H
Storage facilities	Monthly		
Landfill Final Cover System			- Repairs:
Erosion	Monthly		[ Repairs Completed
Ponded Water Settlement	Monthly Monthly		
Vegetation	Monthly		H
, ogoludon	171011111	<u> </u>	
Facility Roads		/	_
Safety	Monthly		
Routing	Monthly	M	
Condition	Monthly		
Mud	Monthly		
Passable Width	Monthly		
Emergency Response Equipment		-/	
Fire Extinguisher	Check Quarterly Test Annually		
Communication System	Monthly	V.	
List of Emergency Phone Numbers	Monthly	Ū.	
First Aid Kits	Monthly		
Waste Cell and Plant Grid Markers	Monthly	d	
Survey Markers	Annually		
Groundwater Monitoring Wells	Semi-Annually	d	

^{*} Explain failure on back of form.

Facility Name: Plum Point Energy Station, Class 3	N Landfill				
Facility Address: 2732 South County Road 623, Os	sceola, AR 72	370			
Date: 5 1 2020 Time: 10:49		Weather:	Sunny		
Date: S 1 2020 Time: 10:49 Weather: Sunny					
Charatr. Boral					
Others:					
Weekly Inspection Observations					
		Needs			
	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)		
General Operating Issues			<u></u>		
1a. General stability of landfill slopes					
1b. Condition of exposed waste slopes					
1c. Condition of exposed waste grading			2		
1d. Signs of erosion or washouts			Kepairs Complete		
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	1/				
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	1./				
4d. Condition of letdowns	NA				
4e. Condition of stormwater ponds	1010				
5. Groundwater Monitoring Wells		l			
5a. Condition of well casings and locks		1			
5b. Condition of well pads and pipe bollards	+ \				
5c. Access to wells	+ ./				
6. Landfill Access Roads					
6a. Condition of main access road			1		
			-		
6b. Condition of active disposal area access road 6c. Acceptable dust control measures	+-				
7. Other Items					
7a.		1	T		
7b.	+				
7.0.		<u> </u>			
Print Name of Iron star Completing Com-		Cianata	Data		
Print Name of Inspector Completing Form		Signature	Date		

Facility Name: Plum Point Energy Station, Class 3N Landfill						
Facility Address: 2732 South County Road 623, Osceola, AR 72370						
Date: 5/8/2020 Time: 12:49		Weather:	Lain			
Inspection Representatives	'					
Boral: Keith Richn	ond					
Others:	•					
Weekly Inspection Observations						
	Acceptable	Needs	Comments (See Page	2 for Additional Comments)		
General Operating Issues	- House Color	Improvement	comments (see ruge	. 2 Tot riddictional controller		
1a. General stability of landfill slopes						
1b. Condition of exposed waste slopes			<u> </u>			
1c. Condition of exposed waste grading						
1d. Signs of erosion or washouts	<u> </u>					
1e. Signs of leachate seeps	V-					
1f. Condition of dust control measures	<b>'</b>					
1g. Condition of landfill signage						
Cover System						
2a. Condition of interim cover						
2b. Condition of final cover	1//1/					
2c. Condition of vegetation	11//					
2d. Condition of erosion control devices						
Leachate Collection and Storage System						
3a. Condition of leachate pumps						
3b. 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	1/					
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<del>-</del>				
3g. Condition of leachate storage system     4. Stormwater Control Facilities			1			
4a. Condition of culverts		<u> </u>	Ι			
4b. Condition of ditches	W/	<u> </u>				
	<del></del>					
4c. Condition of diversion berms  4d. Condition of letdowns	1111					
100000000000000000000000000000000000000	NIA					
4e. Condition of stormwater ponds			0.180	1 41-0		
Groundwater Monitoring Wells     Condition of well casings and locks			need here	cm+12		
	- V	l				
5b. Condition of well pads and pipe bollards						
Sc. Access to wells     Landfill Access Roads				07		
6a. Condition of main access road	/	1	]			
	V/	1				
6b. Condition of active disposal area access road	- V	<u> </u>				
6c. Acceptable dust control measures	V					
7. Other Items 7a.		1	I			
7a. 7b.			1			
///	1			, 1		
Wikerth Kichward C	5.4	>P	`	5/8/20		
Print Name of Inspector Completing Form		Signature		Date		

Facility Name: Plum Point Energy Station, Class 3N	Landfill	Facility Name: Plum Point Energy Station, Class 3N Landfill					
Facility Address: 2732 South County Road 623, Osceola, AR 72370							
Date: 5/15/20 Time: 1:33		Weather: (	icer				
Inspection Representatives							
Baral: Keiter Richma	1		<del>-</del>				
Others:							
Weekly Inspection Observations							
Treating and a second		Needs	1				
	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)				
General Operating Issues							
1a. General stability of landfill slopes							
1b. Condition of exposed waste slopes							
1c. Condition of exposed waste grading	V		<u></u>				
1d. Signs of erosion or washouts							
1e. Signs of leachate seeps	V						
1f. Condition of dust control measures							
1g. Condition of landfill signage	V						
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	4						
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	V						
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	W.						
6. Landfill Access Roads							
6a. Condition of main access road							
6b. Condition of active disposal area access road	://						
6c. Acceptable dust control measures	i/						
7. Other Items	. •						
7a.							
7b.		_					
Kith Richmond Co	27		5/15/20				
Print Name of Inspector Completing Form		Signature	Date				

Facility Name: Plum Point Energy Station, Class					
Facility Address: 2732 South County Road 623,	Osceola, AR 72				
Date: 5-23-20 Time: 9:40	AM	Weather: 5,	Imy 7	20	
Inspection Representatives					
BORAL: K. Richmond					
Others:					
Weekly Inspection Observations					
	Acceptable	Needs Improvement	Comments (9	See Page 2 for Additional Co	omments)
General Operating Issues					
1a. General stability of landfill slopes	<b>V</b>				
1b. Condition of exposed waste slopes					
1c. Condition of exposed waste grading	7.				
1d. Signs of erasion or washouts	1				
1e. Signs of leachate seeps	1				<del></del>
1f. Condition of dust control measures	1				
1g. Condition of landfill signage	4				
2. Cover System			<del></del>		
2a. Condition of interim cover	1				
2b. Condition of final cover	NA	1	*		
2c. Condition of vegetation	1				
2d. Condition of erosion control devices	J			<del></del>	
3. Leachate Collection and Storage System	•				
3a. Condition of leachate pumps	7				
3b. Condition of leachate control panels	1				
3c. Status of leachate levels in disposal cells	7				
3d. Condition of leachate collection piping	. 7	+			
3e. Condition of cleanouts and headwalls	1				<u>-</u>
3f. Condition of leachate transmission piping	1 1	†			
3g. Condition of leachate storage system	1	<del>                                     </del>			
4. Stormwater Control Facilities			1		
4a. Condition of culverts					
4b. Condition of ditches	1				
4c. Condition of diversion berms	7				_
4d. Condition of letdowns	N/A	-	-		
4e. Condition of stormwater ponds	~//·	<del> </del>			
5. Groundwater Monitoring Wells	14	<del></del>	L		
5a. Condition of well casings and locks	1				
5b. Condition of well pads and pipe bollards	1	<del> </del>			
5c. Access to wells	7	<del> </del>			
6. Landfill Access Roads					
6a. Condition of main access road			1		
6b. Condition of active disposal area access roa	ad 7				
6c. Acceptable dust control measures			<u> </u>		
7. Other Items	Υ		L		
7. Other sterns		1	[		
7b.			-		
1	10 1612	Ruchmon		~ ~ ~	2 ~
Keith Richmond	Kenter			5-23-	
Print Name of Inspector Completing Form		Signature		Date	

#### PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By: W. Kerth	Richmond	Date:	5/28/20
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System Drainage Ditches & Culverts Berms	Monthly Monthly	X X	
Leachate Collection System Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly	KIKIKI	
Landfill Final Cover System Erosion Ponded Water Settlement Vegetation	Monthly Monthly Monthly Monthly	N N N N	
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly		
Emergency Response Equipment Fire Extinguisher  Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly	N N N	
Waste Cell and Plant Grid Markers	Monthly	X	
Survey Markers	Annually again	21	
Groundwater Monitoring Wells	Semi-Annually Due again	$\boxtimes$	
* Explain failure on back of form.	Nov 2	2021	

Facility Name: Plum Point Energy Station, Class 3N	Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osc	eola, AR 723	370			
Date: 5/28/20 Time: /2:45 Weather: Sunny					
Inspection Representatives					
Boral - Kouth Richm					
Others:	1000				
Weekly Inspection Observations					
140CM Hispotetion observations		Needs			
	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)		
General Operating Issues	,				
1a. General stability of landfill slopes					
1b. Condition of exposed waste slopes	<i>V</i>				
1c. Condition of exposed waste grading	V				
1d. Signs of erosion or washouts					
1e. Signs of leachate seeps	1				
1f. Condition of dust control measures					
1g. Condition of landfill signage					
2. Cover System					
2a. Condition of interim cover	1				
2b. Condition of final cover	NIA		-		
2c. Condition of vegetation					
2d. Condition of erosion control devices	~				
3. Leachate Collection and Storage System					
3a. Condition of leachate pumps	V				
3b. Condition of leachate control panels					
3c. Status of leachate levels in disposal cells					
3d. Condition of leachate collection plping	1/				
3e. Condition of cleanouts and headwalls	1/				
3f. Condition of leachate transmission piping					
3g. Condition of leachate storage system	/				
4. Stormwater Control Facilities		J			
4a. Condition of culverts	J.				
4b. Condition of ditches					
4c. Condition of diversion berms	1/				
4d. Condition of letdowns	03/4				
4e. Condition of stormwater ponds	10/1				
5. Groundwater Monitoring Wells					
Sa. Condition of well casings and locks					
5b. Condition of well pads and pipe bollards	1//				
5c. Access to wells	V				
6. Landfill Access Roads					
6a. Condition of main access road			_		
6b. Condition of active disposal area access road	1				
6c. Acceptable dust control measures	1				
7. Other Items					
7a.					
7b.					
W. Keith Richmond	1	1	5/28/20		
	1	> $/$ $/$			
Print Name of Inspector Completing Form		Signature	Date		

## PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By	hichmand	Date: le/	16/2020
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System Drainage Ditches & Culverts Berms	Monthly Monthly	D	
Leachate Collection System Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly		
Landfill Final Cover System Erosion Ponded Water Settlement Vegetation	Monthly Monthly Monthly Monthly		
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly	टार्चार्चाट	
Emergency Response Equipment Fire Extinguisher  Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly	E DELE	
Waste Cell and Plant Grid Markers	Monthly		
Survey Markers	Annually		
Groundwater Monitoring Wells * Explain failure on back of form.	Semi-Annually	□ Need Cleane Pain	Jup [

Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370				
Date: 6/5/20 Time: 9:45 Am Weather: Cloudy				
Inspection Representatives			10009	
<u> </u>	1			
Boral Kirth Kichma	nd_			
Others:				
Weekly Inspection Observations				
	Acceptable	Needs Improvement	Comments (See Page	2 for Additional Comments)
General Operating Issues		mprovement	comments (see . age	L tot riddictional confinency
1a. General stability of landfill slopes		T		
1b. Condition of exposed waste slopes				
1c. Condition of exposed waste grading	./			
1d. Signs of erosion or washouts				
1e. Signs of leachate seeps	1.0			
1f. Condition of dust control measures				
1g. Condition of landfill signage		<del> </del>		
2. Cover System				
2a. Condition of interim cover		1		
2b. Condition of final cover	0110			
2c. Condition of vegetation	10/7	1		
2d. Condition of erosion control devices				
Leachate Collection and Storage System		<u> </u>	<u> </u>	
3a. Condition of leachate pumps		T		
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	<del>                                     </del>	<del> </del>		
3g. Condition of leachate storage system		<u></u>		
4. Stormwater Control Facilities				
4a. Condition of culverts		T		
4b. Condition of ditches				
4c. Condition of diversion berms				
4d. Condition of letdowns	NIA			
4e. Condition of stormwater ponds	101.			
5. Groundwater Monitoring Wells				
5a. Condition of well casings and locks	1			
5b. Condition of well pads and pipe bollards	1			
5c. Access to wells				
6. Landfill Access Roads		J	<u> </u>	
6a. Condition of main access road		1	T	
6b. Condition of active disposal area access road		+		
6c. Acceptable dust control measures				
7. Other Items		l	<u> </u>	
7a.				
7b.	-	<u> </u>		
W. Kerth Richmond U	1	(),		(5/20
	V. 4	O K	$\sim$	3/3/20
Print Name of Inspector Completing Form		Signature		Date

Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370				
Date: (0/12/20 Time: 10:5)		Weather: C	lear	
Inspection Representatives				
Geneti: Boral: Keith Richmond				
Others:	0.0			
Weekly Inspection Observations				
		Needs		
	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)	
General Operating Issues				
1a. General stability of landfill slopes				
1b. Condition of exposed waste slopes				
1c. Condition of exposed waste grading	V			
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	1			
2b. Condition of final cover	Ma			
2c. Condition of vegetation	10 100			
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 transmission piping	V	<u> </u>		
Stormwater Control Facilities				
4a. Condition of culverts	-			
	<del></del>			
4b. Condition of ditches				
4c. Condition of diversion berms	2150			
4d. Condition of letdowns	10/18			
4e. Condition of stormwater ponds	1			
5. Groundwater Monitoring Wells		1		
5a. Condition of well casings and locks	V/			
5b. Condition of well pads and pipe bollards				
5c. Access to wells	$\perp V$			
6. Landfill Access Roads		-		
6a. Condition of main access road	<b>Y</b>			
6b. Condition of active disposal area access road				
6c. Acceptable dust control measures	I,V	<u></u>		
7. Other Items				
7a.				
7b.		1		
Frint Name of Inspector Completing Form		Signature	. 6/12/20 Date	
The Home of hispector completing Form		Signature_	Date	

Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370				
Date: 6 19 2020 Time: 1:46 PM		Weather: (	lear	
Inspection Representatives				
Charate Boral : Keith Richan	د در			
Others:				
Weekly Inspection Observations				
		Needs		2 (
General Operating Issues	Acceptable	Improvement	Comments (See Page	2 for Additional Comments)
General stability of landfill slopes				
1b. Condition of exposed waste slopes				
1c. Condition of exposed waste grading	V			
1d. Signs of erosion or washouts	1/			
1e. Signs of leachate seeps				
1f. Condition of dust control measures				
1g. Condition of landfill signage			<u></u>	
2. Cover System				South ( Post)
2a. Condition of interim cover				
2b. Condition of final cover	NA			
2c. Condition of vegetation				
2d. Condition of erosion control devices	i/			
3. Leachate Collection and Storage System				
3a. Condition of leachate pumps				
3b. Condition of leachate control panels				20/ 20/19 (1000) (1000) (1000) (1000)
3c. Status of leachate levels in disposal cells				and desirable desirable
3d. Condition of leachate collection piping	V			
3e. Condition of cleanouts and headwalls	1			
3f. Condition of leachate transmission piping	V			
3g. Condition of leachate storage system			-	
4. Stormwater Control Facilities				
4a. Condition of culverts				
4b. Condition of ditches				
4c. Condition of diversion berms	1			
4d. Condition of letdowns	NIA			
4e. Condition of stormwater ponds	1			
5. Groundwater Monitoring Wells				
5a. Condition of well casings and locks				
5b. Condition of well pads and pipe bollards	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
5c. Access to wells	1	1		
6. Landfill Access Roads	i		<u> </u>	
6a. Condition of main access road				
	V			
6b. Condition of active disposal area access road  6c. Acceptable dust control measures	1			
· · · · · · · · · · · · · · · · · · ·				
7. Other Items	1	1	]	
7a.				
7b.		<u> </u>		, <u>ş</u> İ
W. Keith Richmond	t 13.	ts/		6/19/20
Print Name of Inspector Completing Form		Signature		Date

			· · · · · · · · · · · · · · · · · · ·		
Facility Name: Plum Point Energy Station, Class 3N Landfill					
Facility Address: 2732 South County Road 623, Osc	eola. AR 72	370			
Date: 6/24/2020 Time: 12:33		Weather: C	lower		
Inspection Representatives			)		
BORAL : Kai Ha (2 i a)					
Others:					
Weekly Inspection Observations					
Weekly hispection observations		Needs			
	Acceptable	Improvement	Comments (See Page 2 for Additional (	Comments)	
General Operating Issues					
1a. General stability of landfill slopes					
1b. Condition of exposed waste slopes					
1c. Condition of exposed waste grading	V				
1d. Signs of erosion or washouts					
1e. Signs of leachate seeps	1				
1f. Condition of dust control measures					
1g. Condition of landfill signage					
2. Cover System					
2a. Condition of interim cover		Ţ			
2b. Condition of final cover	NA				
2c. Condition of vegetation	10/15				
2d. Condition of erosion control devices					
Leachate Collection and Storage System		L			
3a. Condition of leachate pumps		F			
3b. Condition of leachate pumps  3b. Condition of leachate control panels					
	- <b>V</b>				
3c. Status of leachate levels in disposal cells	-V				
3d. Condition of leachate collection piping					
3e. Condition of cleanouts and headwalls					
3f. Condition of leachate transmission piping	1				
3g. Condition of leachate storage system			<u> </u>		
4. Stormwater Control Facilities					
4a. Condition of culverts		<u> </u>			
4b. Condition of ditches					
4c. Condition of diversion berms	1				
4d. Condition of letdowns	NA				
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	V .				
6b. Condition of active disposal area access road					
бс. Acceptable dust control measures	1				
7. Other Items					
7a.	1				
7b.					
W. Keith Richmond (	00		6/26	120	
Print Name of Inspector Completing Form	0 14	Signature	Dat	e e	

#### PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By: WKith Richmond Date: 7/31/2020						
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*			
Surface Water System Drainage Ditches & Culverts Berms	Monthly Monthly	DE STATE OF THE ST				
Leachate Collection System Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly	- विकास				
Landfill Final Cover System Erosion Ponded Water Settlement Vegetation	Monthly Monthly Monthly Monthly	<u> হাহাহাহ</u>				
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly					
Emergency Response Equipment Fire Extinguisher  Communication System List of Emergency Phone Numbers First Aid Kits  Waste Cell and Plant Grid Markers	Check Quarterly Test Annually Monthly Monthly Monthly					
Waste Cell and Plant Grid Markers Survey Markers Groundwater Monitoring Wells	Monthly  Annually  Semi-Annually					

^{*} Explain failure on back of form.

#### WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370				
Date: 7/3/20 Time: 9:23	am	Weather:	loudy	
Inspection Representatives			j	
Charah: Bral! Keith Richmo				
Others:				
Weekly Inspection Observations				
TOOMY HOPEGON ONCE WEEDING	_	Needs		
	Acceptable		Comments (See Page 2 for Additional Comments)	
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	1			
2b. Condition of final cover	NAV			
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	V			
4c. Condition of diversion berms				
4d. Condition of letdowns	NIA			
4e. Condition of stormwater ponds	0			
5. Groundwater Monitoring Wells		_		
5a. Condition of well casings and locks				
5b. Condition of well pads and pipe bollards	4			
5c. Access to wells				
6. Landfill Access Roads				
6a. Condition of main access road		1		
6b. Condition of active disposal area access road				
6c. Acceptable dust control measures		,		
7. Other Items				
7a.				
7b.		_		
W. Keish Richmond 1	A	-M-	1/3/20	
Print Name of Inspector Completing Form		Signature	Date	

Facility Name: Plum Point Energy Station, Class 3N	Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370				
Date: 7/10/20 Time: 9:00 aur		Weather: S	)	
Inspection Representatives			war j	
Others:				
Weekly Inspection Observations	I			
	Acceptable	Needs Improvement	Comments (See Page	2 for Additional Comments)
General Operating Issues			J.,,	
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	NIA			
2c. Condition of vegetation	VIA			
2d. Condition of erosion control devices				
Leachate Collection and Storage System			<u> </u>	
3a. Condition of leachate pumps				
3b. Condition of leachate pumps  3b. Condition of leachate control panels			<u> </u>	
3c. Status of leachate levels in disposal cells			1	
3d. Condition of leachate collection piping				
3e. Condition of cleanouts and headwalls		:		
3f. Condition of leachate transmission piping		<u> </u>		
3g. Condition of leachate storage system			<u></u>	A. A. A. Almodia At
4. Stormwater Control Facilities		1		
4a. Condition of culverts	/			
4b. Condition of ditches				
4c. Condition of diversion berms				
4d. Condition of letdowns	NA			
4e. Condition of stormwater ponds				
5. Groundwater Monitoring Wells			10	
5a. Condition of well casings and locks			need faint	
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		1		
6c. Acceptable dust control measures				
7. Other Items				
7a.				
7b.				
1 Keith Richmond 1	14	_0	•	7/10/20
100.	UM	Signature		Date
Print Name of Inspector Completing Form		Jighature		2316

Facility Name: Plum Point Energy Station, Class 3N	Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370				
Date: 7/17/20 Time: 8'. 24		Weather: C	lar	
Inspection Representatives	<del></del>	` <u>`</u>		
Charah: Boral: Keith Kichmand				
Others:	<u>.</u>			
Weekly Inspection Observations		process on the con-		
inspectal constitutions	_	Needs		
	Acceptable	Improvement	Comments (See Page	2 for Additional Comments)
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	V .			
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	1			
4a. Condition of culverts				
4b. Condition of ditches				
4c. Condition of diversion berms		<u> </u>		
4d. Condition of letdowns	1/4			
4e. Condition of stormwater ponds	15/17			
5. Groundwater Monitoring Wells			1	
5a. Condition of well casings and locks			T .	
5b. Condition of well pads and pipe bollards				
5c. Access to wells		1		
6. Landfill Access Roads		L		
6a. Condition of main access road		1	·	
6b. Condition of active disposal area access road				
6c. Acceptable dust control measures	-			
7. Other Items				
7. Other items	1			
7b.			-	
70.				/ /
Keith Kichmond	XE	SIL		7/27/20
Print Name of Inspector Completing Form		Signature		Date

Facility Name: Plum Point Energy Station, Class 3N Landfill					
Facility Address: 2732 South County Road 623, Osc	eola, AR 72	370			
Date: 7-24-20 Time: 9:00 Weather: Clear					
Inspection Representatives					
BORAL: E Vanta					
Others:					
Weekly Inspection Observations					
		Needs			
General Operating Issues	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)		
General Operating issues     General stability of landfill slopes					
1b. Condition of exposed waste slopes			, u		
1c. Condition of exposed waste slopes					
	V				
1d. Signs of erosion or washouts	-				
1e. Signs of leachate seeps	V				
1f. Condition of dust control measures					
1g. Condition of landfill signage	V				
2. Cover System					
2a. Condition of interim cover	11.				
2b. Condition of final cover	N/P				
2c. Condition of vegetation	1				
2d. Condition of erosion control devices	V				
Leachate Collection and Storage System					
3a. Condition of leachate pumps	V				
3b. Condition of leachate control panels	V				
3c. Status of leachate levels in disposal cells	V				
3d. Condition of leachate collection piping	~				
3e. Condition of cleanouts and headwalls					
3f. Condition of leachate transmission piping	V				
3g. Condition of leachate storage system					
4. Stormwater Control Facilities					
4a. Condition of culverts	V				
4b. Condition of ditches	/				
4c. Condition of diversion berms	V				
4d. Condition of letdowns	NA				
4e. Condition of stormwater ponds	V				
5. Groundwater Monitoring Wells					
5a. Condition of well casings and locks					
5b. Condition of well pads and pipe bollards	V	Nece Och	7		
5c. Access to wells		1-4.4			
6. Landfill Access Roads					
6a. Condition of main access road		1			
6b. Condition of active disposal area access road					
6c. Acceptable dust control measures	-/				
7. Other Items			Lucia de la companya		
7a.					
7b.					
		1111	- 21/ 25		
Eddit Wandole	6	Weeky	7-24-20		
Print Name of Inspector Completing Form		Signature	Date		

Facility Address: 2732 South County Road 623, Osceola, AR 72370  Date: 7/31/2020 Time: 5.27 Pen Weather: County Road 623, Osceola, AR 72370  Others: Weeldy Inspection Observations    Acceptable   Measure	Facility Name: Plum Point Energy Station, Class 3N Landfill				
Inspection Representatives  Sharash Borwi	Facility Address: 2732 South County Road 623, Osc	eola, AR 72	370		
Inspection Representatives  Sharash Borwi	Date: 7/31/2020 Time: 5.27 A	<u> </u>	Weather: 1	leas	
Others:  Weekly Inspection Observations  Acceptable  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 flust cover 1d. Condition of flust cover 1d. Condition of interim cover 2d. Condition of finetim cover 2d. Condition of registation 2d. Condition of resistan control devices 3. Leachate Collection and Storage System 3d. Condition of Isachate pumps 3b. Condition of Isachate control panels 3c. Status of leachate tevels in disposal cells 3d. Condition of Isachate control panels 3d. Condition of Isachate control panels 3d. Condition of Isachate tevels in disposal cells 3f. Condition of Isachate transmission piping 3e. Condition of Isachate storage system 4. Stormwater Control Facilities 4a. Condition of diversion berms 4b. Condition of diversion berms 4c. Condition of diversion berms 4c. Condition of diversion berms 4d. Condition of well casings and locks 5b. Condition of well casings and locks 5c. Access to wells 6c. Landfill Access Roads 6a. Condition of active disposal area access road 6c. Acceptable dust control measures 7. Other tems 7a.  7b.  W. Kert Lickmand				<del></del>	
Others:  Weekly Inspection Observations  Acceptable   Needs   Improvement   Comments (See Page 2 for Additional Comments)    1. General Operating Issues   Inc. Condition of exposed waste slopes   Inc. Condition of exposed waste slopes   Inc. Condition of exposed waste grading   Inc. Condition of of exposed waste slopes   Inc. Condition of of exposed waste slopes   Inc. Condition of of sust control measures   Inc. Condition of dust control measures   Inc. Condition of sust control measures   Inc. Condition of sust control measures   Inc. Condition of InterIm cover   Inc. Conditi		1			<del></del>
Meekly Inspection Observations		<i>y</i>			
1. General Operating Issues 1. General Stability of landfill slopes 1. General stability of landfill slopes 1. Condition of exposed waste slopes 1. Condition of exposed waste grading 1. Signs of erosion or washouts 1. Signs of leachate seeps 1. Condition of unit soutrol measures 1. Condition of landfill signage 1. Condition of landfill signage 1. Condition of landfill signage 1. Condition of inlar over 1. Condition of final cover 1. Condition of seposed waste grading 1. Condition of inlar over 1. Condition of seposed waste grading 1. Condition of landfill signage 1. Condition of landfill signage 1. Condition of landfill signage 1. Condition of seposed waste grading 1. Condition of seposed waste grading 1. Condition of seposed waste grading 1. Condition of seposed waste grading 1. Condition of leachate tevels of sposal cells 1. Condition of leachate tevels in disposal cells 1. Condition of leachate transmission piping 1. Condition of leachate transmission piping 1. Condition of leachate transmission piping 1. Condition of leachate transmission piping 1. Condition of leachate transmission piping 1. Condition of leachate storage system 1. Condition of several properties 1. Condition of diversion berms 1. Condition of dive					
Acceptable Improvement Comments (See Page 2 for Additional Comments)  1a. General Stability of landfill slopes  1b. Condition of exposed waste slopes 1c. Condition of exposed waste slopes 1d. Signs of erosion or washouts 1e. Signs of leachate seeps 1f. Condition of dust control measures 1g. Condition of dust control measures 1g. Condition of interim cover 2b. Condition of final cover 2c. Condition of final cover 2c. Condition of final cover 2d. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of leachate control panels 3d. Condition of leachate storage system 3g. Condition of deanotus and headwalls 3f. Condition of elachate storage system 4g. Condition of calchate storage system 4g. Condition of clachate storage system 4g. Condition of diversion berms 4g. Condition of diversion berms 4g. Condition of diversion berms 4g. Condition of diversion berms 4g. Condition of well pads and pipe bollards 5g. Condition of well pads and pipe bollards 5g. Condition of well pads and pipe bollards 5g. Condition of mall access road 6g. Condition of active disposal area access road 6g. Condition of active disposal area access road 6g. Condition of active disposal area access road 6g. Condition of active disposal area access road 6	Weekly Inspection Observations				
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. Cower System 2a. Condition of interim cover 2b. Condition of interim cover 2b. Condition of region control devices 3. Leachate Collection and Storage System 3a. Condition of erosion control devices 3. Leachate Collection and Storage System 3b. Condition of leachate pumps 3b. Condition of leachate levels in disposal cells 3c. Status of leachate levels in disposal cells 3d. Condition of leachate control panels 3d. Condition of leachate transmission piping 3e. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of diversion berms 4b. Condition of diversion berms 4d. Condition of stormwater ponds 5. Groundwater Monitoring Wells 5a. Condition of stormwater ponds 5b. Condition of well pads and pipe bollards 5c. Access to wells 6c. Landfill Access Roads 6c. Acceptable dust control measures 7a. 7b.   W. Kerth. Richard Control measures 7a. 77a. 77b.		Acceptable		Comments (See Page	2 for Additional Comments)
1a. General stability of landfill slopes 1b. Condition of exposed waste slopes 1c. Condition of exposed waste slopes 1d. Signs of erosion or washouts 1e. Signs of leachate seeps 1f. Condition of dust control measures 1g. Condition of andfill signage 2. Cover System 2a. Condition of interim cover 2b. Condition of final cover 2c. Condition of final cover 2d. Condition of final cover 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 control panels 3d. Condition of deachate transmission piping 3g. Condition of deachate transmission piping 3g. Condition of leachate transmission piping 3g. Condition of leachate storage system 4b. Condition of dilectate storage system 4c. Condition of dilectate storage system 4d. Condition of dilectowns 4d. Condition of dilectowns 4d. Condition of dilectowns 4d. Condition of stormwater ponds 5s. Groundwater Monitoring Wells 5s. Condition of well casings and locks 5b. Condition of well pads and pipe bollards 5c. Access to wells 6. Landfill Access Roads 6s. Condition of man access road 6s. Condition of man access road 6c. Acceptable dust control measures 7. Other Items 7a. 7b.  W. Kerth. Richman A. Wall access road 6c. Acceptable dust control measures 7. 731 2020	1. General Operating Issues		mprovement		
1b. Condition of exposed waste slopes 1c. Condition of exposed waste grading 1d. Signs of leachate seeps 1f. Condition of laudtill signage 1f. Condition of laudtill signage 2. Cover System 2a. Condition of Indriffil signage 2. Cover System 2a. Condition of final cover 2b. Condition of final cover 2c. Condition of exposed waste grading 3. Leachate Collection and Storage System 3a. Condition of eschate pumps 3b. Condition of leachate pumps 3c. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of leachate vellen in disposal cells 3f. Condition of leachate tevels in disposal cells 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of leachate storage system 4. Stormwater Control Facilities 4b. Condition of diverston berms 4d. Condition of diverston berms 4d. Condition of diverston berms 4d. Condition of storywater ponds 5. Groundwater Monitoring Wells 5a. Condition of storywater ponds 5b. Condition of storywater ponds 5c. Access to wells 6. Landfill Access Roads 6a. Condition of maccess road 6b. Condition of maccess road 6c. Acceptable dust control measures 7a. 7b.   N. Kerth. Richmand  7a. 73112020				,	
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 dust control measures 1g. Condition of Interim cover 2b. Condition of Interim cover 2c. Cover System 2a. Condition of final cover 2c. Condition of registron 2d. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. 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 teolite control panels 3d. Condition of leachate teolite control panels 3g. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of culturers 4b. Condition of ditches 4c. Condition of ditches 4c. Condition of ditches 4d. Condition of leachate storage system 4e. Condition of stormwater ponds 5. Groundwater Monitoring Wells 5s. Condition of well pads and plpe boliards 5c. Access to wells 6. Londition of well pads and plpe boliards 5c. Access to wells 6b. Condition of main access road 6c. Acceptable dust control measures 7c. Other Items 7a. 7b.					
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 final cover  2b. Condition of final cover  2c. Condition of regetation  2d. Condition of erosion control devices  3. Leachate Collection and Storage System  3a. Condition of leachate pumps  3b. Condition of leachate pumps  3b. Condition of leachate levels in disposal cells  3d. Condition of leachate collection piping  3e. 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 ditches  4c. Condition of diversion berms  4d. Condition of stormwater ponds  5. Groundwater Monitoring Wells  5a. Condition of well casings and locks  5b. Condition of well pads and pipe boliards  5c. Access to wells  6. Landfill Access Roads  6a. Condition of male access road  6b. Condition of measures  7a. 7b.   73112020					
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 interim cover  2b. Condition of vegetation  2d. Condition of erosion control devices  3. Leachate Collection and Storage System  3a. Condition of leachate pumps  3b. Condition of leachate evels in disposal cells  3c. Status of leachate levels in disposal cells  3d. Condition of leachate levels in disposal cells  3d. Condition of elachate tevels in disposal cells  3f. Condition of elachate transmission piping  3g. Condition of elachate transmission piping  3g. Condition of elachate storage system  4. Stormwater Control Facilities  4a. Condition of ditches  4b. Condition of ditches  4c. Condition of ditches  4d. Condition of ditches  4c. Condition of stormwater ponds  5. Groundwater Monitoring Wells  5a. Condition of well gads and pipe bollards  5c. Access to wells  6. Landfill Access Roads  6a. Condition of main access road  6b. Condition of main access road  6c. Acceptable dust control measures  7. Other items  7a.  7b.   7/31/2020					
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 regetation  2d. Condition of especiation  3d. Condition of esosion control devices  3. Leachate Collection and Storage System  3a. Condition of leachate pumps  3b. Condition of leachate pumps  3b. Condition of leachate levels in disposal cells  3d. Condition of deachate collection piping  3e. Condition of deanouts and headwalls  3f. Condition of elachate transmission piping  3g. Condition of leachate storage system  4. Stormwater Control Facilities  4a. Condition of divers of leachate storage system  4b. Condition of divers on the storage system  4c. Condition of diversion berms  4d. Condition of elatowns  4e. Condition of elatowns  4e. Condition of well pads and pipe bollards  5s. Groundwater Monitoring Wells  5a. Condition of well pads and pipe bollards  5c. Access to wells  6s. Landfill Access Roads  6a. Condition of active disposal area access road  6b. Condition of active disposal area access road  6c. Acceptable dust control measures  7. Other items  7a.  7b.   7/31/2020		<del>                                     </del>			<del></del>
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 vegetation 2d. Condition of evoion control devices 3. Leachate Collection and Storage System 3a. Condition of leachate pumps 3b. Condition of leachate control panels 3c. Status of leachate collection piping 3e. Condition of leachate collection piping 3e. Condition of leachate transmission piping 3g. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of diverston berms 4d. Condition of diverston berms 4d. Condition of stormwater ponds 5c. Accompany of the condition of well casings and locks 5b. Condition of well pads and pipe bollards 5c. Access to wells 6a. Condition of active disposal area access road 6b. Condition of active disposal area access road 6b. Condition of active disposal area access road 6c. Acceptable dust control measures 7. Other items 7a. 7b.  7/31/2020					<u></u>
2. Condition of Interim cover 2b. Condition of Interim cover 2c. 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 leachate transmission piping 3g. Condition of leachate transmission piping 3g. Condition of leachate transmission piping 4. Stormwater Control Facilities 4a. Condition of oliverts 4b. Condition of diversion berms 4d. Condition of letdowns 4d. Condition of letdowns 4d. Condition of stormwater ponds 5. Groundwater Monitoring Wells 5a. Condition of well pads and pipe boilards 5b. Condition of well pads and pipe boilards 5c. Access to wells 6. Landfill Access Roads 6a. Condition of active disposal area access road 6b. Condition of main access road 6c. Acceptable dust control measures 7. Other Items 7a. 7b.  7/31/2020		1			
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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 leachate storage system  3g. Condition of leachate storage system  4. Stormwater Control Facilities  4a. Condition of activetts  4b. Condition of diversion berms  4c. Condition of letdowns  4d. Condition of letdowns  5c. 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 active disposal area access road  6b. Condition of active disposal area access road  6c. Acceptable dust control measures  7. Other Items  7a.  7b.		12/13	-		
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 activets  4b. Condition of diverts  4b. Condition of diversion berms  4d. Condition of letdowns  4c. 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.		<del>                                     </del>			
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3d. Condition of leachate collection piping 3e. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping 3g. Condition of leachate transmission piping 4g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of culverts 4b. Condition of ditches 4c. Condition of ditches 4d. Condition of letdowns 4d. 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.		<del>                                     </del>			
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 diversion berms  4c. Condition of diversion berms  4d. 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 main access road  6c. Acceptable dust control measures  7. Other Items  7a.  7b.   7/31/2020		<u> </u>			
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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 main access road  6c. Acceptable dust control measures  7. Other Items  7a.  7b.   7/31/2020		<del>                                     </del>			
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.   7/31/2020					
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.   7/31/2020			!	<u> </u>	
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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 plpe 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.   7/31/2020					<del>_</del>
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 boliards  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.   7/31/2020			<del>                                     </del>		
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.  7/31/2020					
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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.  7/31/2020			<u> </u>	<u> </u>	
5b. Condition of well pads and pipe boliards  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.  7/31/2020			1-	117 12 %	
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.  7/31/2020		1		Needs D	inet
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.  7/31/2020				<u> </u>	
6a. Condition of main access road  6b. Condition of active disposal area access road  6c. Acceptable dust control measures  7. Other Items  7a.  7b.  7b.  7/31/2020			<u> </u>		
6b. Condition of active disposal area access road  6c. Acceptable dust control measures  7. Other Items  7a.  7b.  W. Kerth Richmand W. W. T. 1/31/2020				·	
6c. Acceptable dust control measures  7. Other Items  7a.  7b.  W. Kerth Richmond W. W. T. 1/31/2020		1			
7. Other Items 7a. 7b.  W. Kerth Richmond W. W. 7/31/2020		V			
7a. 7b.  W.Kerth Richmond W.K. 7/31/2020			1		
76. W. Kerth Richmond W. Kopi 7/31/2020				Ţ	
W. Kirth Richmond W. Kopi 7/31/2020		<del> </del>	<b></b>		
W.a services	7b.				
Print Name of Inspector Completing Form Signature Date	(1) Kirth Richmond	SX	D		7/31/2020
	Print Name of Inspector Completing Form	0	Signature		Date

# PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By	Richmond	Date: \$/3/	/20
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System Drainage Ditches & Culverts Berms	Monthly Monthly		
Leachate Collection System Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly		
Landfill Final Cover System Erosion Ponded Water Settlement Vegetation	Monthly Monthly Monthly Monthly		
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly		
Emergency Response Equipment Fire Extinguisher  Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly		
Waste Cell and Plant Grid Markers	Monthly		21
Survey Markers	Annually	Pro 2	
Groundwater Monitoring Wells	Semi-Annually	Due m. ball	
* Explain failure on back of form.		2020 Chapter	Ì

Facility Name: Plum Point Energy Station, Class 3N	Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: Date: 87/2020 Time: 18:22 am Weather: Clear					
Inspection Representatives					
charal: Boral: Keith Richmo			**************************************		
Others:	nd_				
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	V				
1d. Signs of erosion or washouts	/				
1e. Signs of leachate seeps	V				
1f. Condition of dust control measures					
1g. Condition of landfill signage					
2. Cover System					
2a. Condition of interim cover	11/				
2b. Condition of final cover	1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/				
2c. Condition of vegetation					
2d. Condition of erosion control devices					
3. Leachate Collection and Storage System					
3a. Condition of leachate pumps	1/	T			
3b. Condition of leachate control panels					
3c. Status of leachate levels in disposal cells					
3d. Condition of leachate collection piping	1,/				
3e. Condition of cleanouts and headwalls	1,/				
3f. Condition of leachate transmission piping		1			
3g. Condition of leachate storage system					
Stormwater Control Facilities			1		
4a. Condition of culverts					
4b. Condition of ditches					
4c. Condition of diversion berms		1			
4d. Condition of letdowns	NIA	1			
4e. Condition of stormwater ponds	11/				
5. Groundwater Monitoring Wells			,		
5a. Condition of well casings and locks	T				
5b. Condition of well pads and pipe bollards	1./				
5c. Access to wells	17	1			
6. Landfill Access Roads					
6a. Condition of main access road		T			
6b. Condition of active disposal area access road					
6c. Acceptable dust control measures	1,/				
7. Other Items		<i></i>			
7a.					
7b.					
	2 1	1	<u> </u>	61-10-0	
1. Keith Kichmond	1)1	JOK.	'	8/7/2020	
Print Name of Inspector Completing Form		Signature		Date	

Facility Name: Plum Point Energy Station, Class 3N	Landfill	· · · · · · · · · · · · · · · · · · ·	<del></del>
Facility Address: 2732 South County Road 623, Osc		370	
Date: 8-14-20 Time: 12:25		Weather: C	lear
Inspection Representatives		<del> </del>	<del></del>
BORAL : 9		-	
Others:			
	<del></del>		
Weekly Inspection Observations	<del></del> -	Needs	T
	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)
General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	<b>J</b>		
1c. Condition of exposed waste grading	<b>✓</b>		
1d. Signs of erosion or washouts	√		
1e. Signs of leachate seeps	1		
1f. Condition of dust control measures	1		
1g. Condition of landfill signage	J	<u> </u>	
2. Cover System			D
2a. Condition of interim cover	1	ļ	
2b. Condition of final cover	NIA		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
Leachate Collection and Storage System			,
3a. Condition of leachate pumps	1		
3b. Condition of leachate control panels	1		
3c. Status of leachate levels in disposal cells	1		
3d. Condition of leachate collection piping	1		
3e. Condition of cleanouts and headwalls	1		
3f. Condition of leachate transmission piping	1 1	1	
3g. Condition of leachate storage system	-	<u></u>	
4. Stormwater Control Facilities	,		
4a. Condition of culverts	J		
4b. Condition of ditches	1		
4c. Condition of diversion berms	1 /		
4d. Condition of letdowns	NIA		
4e. Condition of stormwater ponds	<u> </u>		
5. Groundwater Monitoring Wells	1 1	T	
5a. Condition of well casings and locks	} /	-	
5b. Condition of well pads and pipe bollards	1	<del></del>	
5c. Access to wells	1		
6. Landfill Access Roads	T	·	
6a. Condition of main access road	1		
6b. Condition of active disposal area access road	+		
6c. Acceptable dust control measures 7. Other items		L	
		T	1
7a.	-	<del> </del>	
70.	<u> </u>		
Fiddle Miles	9.	Oakl	9-14-20
Larint Name of Inspector Completing Form	Cil	Signatura	
- True manie of mobernor combining count		Signature	Date

Facility Name: Plum Point Energy Station, Class 3N	Facility Name: Plum Point Energy Station Class 2N Landfill					
Facility Address: 2732 South County Road 623, Osc		270				
2012						
Inspection Representatives	~	(	lear			
Others:						
Weekly Inspection Observations						
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)			
General Operating Issues						
1a. General stability of landfill slopes						
1b. Condition of exposed waste slopes	V					
1c. Condition of exposed waste grading						
1d. Signs of erosion or washouts	V					
1e. Signs of leachate seeps	V					
1f. Condition of dust control measures						
1g. Condition of landfill signage	V					
2. Cover System	4					
2a. Condition of interim cover	V					
2b. Condition of final cover	NA					
2c. Condition of vegetation	1					
2d. Condition of erosion control devices	1					
3. Leachate Collection and Storage System						
3a. Condition of leachate pumps	7					
3b. Condition of leachate control panels	7					
3c. Status of leachate levels in disposal cells	1					
3d. Condition of leachate collection piping	<b>7</b>					
3e. Condition of cleanouts and headwalls	1					
3f. Condition of leachate transmission piping						
3g. Condition of leachate storage system	1					
4. Stormwater Control Facilities						
4a. Condition of culverts	J					
4b. Condition of ditches						
4c. Condition of diversion berms	<b>V</b>					
4d. Condition of letdowns	NA					
4e. Condition of stormwater ponds	/					
5. Groundwater Monitoring Wells						
5a. Condition of well casings and locks						
5b. Condition of well pads and pipe bollards	<b>V</b>					
5c. Access to wells						
6. Landfill Access Roads						
6a. Condition of main access road						
6b. Condition of active disposal area access road	1					
6c. Acceptable dust control measures	1 1					
7. Other Items						
7a.						
7b.						
	Keith	Richman	nd 8-21-20			
Print Name of Inspector Completing Form		Signature	Date			

Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osc		370	-	
Date: 8-28-20 Time: 8:35 AA		Weather: 7	20 0	
Inspection Representatives		70	2° Raining	
BORAL: K. Richmond				
Others:				
Weekly Inspection Observations				
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)	
General Operating Issues				
1a. General stability of landfill slopes	V			
1b. Condition of exposed waste slopes	V			
1c. Condition of exposed waste grading	V.			
1d. Signs of erosion or washouts	V,			
1e. Signs of leachate seeps	V			
1f. Condition of dust control measures	V.			
1g. Condition of landfill signage	V			
2. Cover System	_			
2a. Condition of interim cover	<b>V</b>			
2b. Condition of final cover	NA			
2c. Condition of vegetation				
2d. Condition of erosion control devices	V			
3. Leachate Collection and Storage System	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
3a. Condition of leachate pumps	$-\nu^-$			
3b. Condition of leachate control panels				
3c. Status of leachate levels in disposal cells				
3d. Condition of leachate collection piping	V			
3e. Condition of cleanouts and headwalls	1			
3f. Condition of leachate transmission piping	V			
3g. Condition of leachate storage system	1			
4. Stormwater Control Facilities				
4ਰ. Condition of culverts				
4b. Condition of ditches				
4c. Condition of diversion berms	V			
4d. Condition of letdowns	NIA			
4e. Condition of stormwater ponds				
5. Groundwater Monitoring Wells				
5a. Condition of well casings and locks				
5b. Condition of well pads and pipe bollards				
Sc. Access to wells				
6. Landfill Access Roads				
6a. Condition of main access road				
6b. Condition of active disposal area access road	4			
6c. Acceptable dust control measures				
7. Other Items		,		
7a.	1			
7b.				
Keith Richmond	Keith	Richmon	d 9.28.20	
Print Name of Inspector Completing Form	,	Signature	Date	

## PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By: Keith	Richmond	Date: 9	28/20
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System Drainage Ditches & Culverts Berms	Monthly Monthly		
Leachate Collection System Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly		
Landfill Final Cover System Erosion Ponded Water Settlement Vegetation	Monthly Monthly Monthly Monthly		
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly	रेजिटालिय	
Emergency Response Equipment Fire Extinguisher  Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly		
Waste Cell and Plant Grid Markers	Monthly		- Ladam
Survey Markers	Annually	Done	4/25/20 [] 4/28/20 []
Groundwater Monitoring Wells	Semi-Annually	Done	9/28/20

^{*} Explain failure on back of form.

Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osce				
Date: 9-4-2020 Time: Weather: Perly cloudy				
Inspection Representatives				
Charati: Boral: Keith Richmon	)			
Others:	C/			
Weekly Inspection Observations				
sveerily inspection observations		Needs		
	Acceptable	Improvement	Comments (See Page 2 for Additional Co	mments)
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	1/			
1e. Signs of leachate seeps				
1f. Condition of dust control measures	V			
1g. Condition of landfill signage				
2. Cover System				
2a. Condition of interim cover				
2b. Condition of final cover	NIA			
2c. Condition of vegetation	1			
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	1/			
3d. Condition of leachate collection piping	1/			
3e. Condition of cleanouts and headwalls				
3f. Condition of leachate transmission piping				
3g. Condition of leachate storage system	1/			
4. Stormwater Control Facilities			_	
4a. Condition of culverts		1		
4b. Condition of ditches	V			
4c. Condition of diversion berms	1/	<del>                                     </del>		
4d. Condition of letdowns	NIA			
4e. Condition of stormwater ponds				
5. Groundwater Monitoring Wells				
5a. Condition of well casings and locks				
5b. Condition of well pads and pipe bollards	1/			
5c. Access to wells	1/			
6. Landfill Access Roads			1	
6a. Condition of main access road				
6b. Condition of active disposal area access road		<del> </del>		
6c. Acceptable dust control measures	1			
7. Other Items	-	L-		
7a.				
7b.				
(1) Keith Richmond i	Út.	52	9.4. 20	)ZO
Print Name of Inspector Completing Form		Signature	Date	

Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osc		370		
Date: 9/11/2020 Time: 9:07		Weather: $\overline{\mathcal{P}_{e}}$	artly Cloudy	
Inspection Representatives		/		
Charah: Borel: Keith Richmond	)	=		
Others:				
Weekly Inspection Observations	<u> </u>			
		Needs	<del></del>	
	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)	
General Operating Issues				
1a. General stability of landfill slopes	V			
1b. Condition of exposed waste slopes				
1c. Condition of exposed waste grading	V			
1d. Signs of erosion or washouts	V			
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	<u></u>			
3c. Status of leachate levels in disposal cells				
3d. Condition of leachate collection piping	V			
3e. Condition of cleanouts and headwalls				
3f. Condition of leachate transmission piping				
3g. Condition of leachate storage system				
Stormwater Control Facilities		1		
4a. Condition of culverts	1/			
4b. Condition of ditches	1			
4c. Condition of diversion berms	1			
4d. Condition of letdowns	1/1/9			
4e. Condition of stormwater ponds	10//			
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		l		
6a. Condition of main access road	1 ,/			
6b. Condition of active disposal area access road				
6c. Acceptable dust control measures		1		
7. Other Items		ı		
7a.	1			
7b.	-			
	1	- N	. 21 22	
W. Keith Kichmond	Ver	$> \downarrow \downarrow -$	9/11/20	
Print Name of Inspector Completing Form		Signature	Date	

Facility Name: Plum Point Energy Station, Class 3N Landfill					
Facility Address: 2732 South County Road 623, Osc	eola, AR 72	370			
Date: 9 18/2020 Time: 10:48 Weather: Clear					
Inspection Representatives					
chan: Boral: Keith Richmo	<u></u>				
Others:					
Weekly Inspection Observations					
inchanting Angel angreting	T	Needs			
	Acceptable	Improvement	Comments (See Page 2 for Additional C	Comments)	
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	1				
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	1	1			
4a. Condition of culverts		_		•	
4b. Condition of ditches					
4c. Condition of diversion berms					
4d. Condition of letdowns	NIA				
4e. Condition of stormwater ponds	10/11	1			
5. Groundwater Monitoring Wells					
5a. Condition of well casings and locks					
5b. Condition of well pads and pipe bollards	1				
5c. Access to wells					
6. Landfill Access Roads			L		
6a. Condition of main access road	1./				
6b. Condition of main access road  6b. Condition of active disposal area access road					
6c. Acceptable dust control measures	<del></del>	1	1		
7. Other Items					
7. Other items				, , , , , , , , , , , , , , , , , , ,	
		-			
7b.	1	1			
W. Keith Kichmond	2	SP-	9/18/2	2020	
Print Name of Inspector Completing Form		Signature	Dat	e	

Facility Name: Plum Point Energy Station, Class 3N	Landfill		
Facility Address: 2732 South County Road 623, Osc		370	
Date: 0/25/20 Time: 3'.25		Weather: (	1 ( ) , ) , ,
Inspection Representatives	3 m	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10004
	_		
Charal: Kith Richmona	)		
Others:	_		
Weekly Inspection Observations	·		
	Acceptable	Needs	Comments (See Dage 2 for Additional Comments)
General Operating Issues	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)
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		<i>-</i>	
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			
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	V		
3f. Condition of leachate transmission piping			
3g. Condition of leachate storage system	1/		
4. Stormwater Control Facilities			
4a. Condition of culverts			
4b. Condition of ditches		,	
4c. Condition of diversion berms	1/2		
4d. Condition of letdowns	Alla	1	
4e. Condition of stormwater ponds	11/1/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	1/		
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	1./		
6c. Acceptable dust control measures	1		
7. Other Items			
7a.	1		
7b.			
70.	<u> </u>	<del>_</del> \	
10 Keith Kichmond	id. 6	0 A	9/25/20
Print Name of Inspector Completing Form		Signature	Date

PLUM POINT ENERGY STATION CLASS 3N LANDFILL

Operations Inspection Form

Inspection Conducted By Reish R	ichmond	Date: 10	30/20	
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*	
Surface Water System Drainage Ditches & Culverts Berms	Monthly Monthly			
Leachate Collection System Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly			
Landfill Final Cover System  Erosion  Ponded Water  Settlement  Vegetation	Monthly Monthly Monthly Monthly		Comple	5/1/20 fed
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly	হাৰহাৰ্য্য		
Emergency Response Equipment Fire Extinguisher  Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly			
Waste Cell and Plant Grid Markers	Monthly			
Survey Markers	Annually	$\mathbf{Z}_{/}$		
Groundwater Monitoring Wells	Semi-Annually	d		

8

^{*} Explain failure on back of form.

Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370				
Date: 10 2 2020 Time: 1:36 pm Weather: ( )ear				
Inspection Representatives				
	1			
Boral: Heith Richmon	<i>a</i>			
Others:	A.0	- 1 to		
Weekly Inspection Observations	_			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional C	Comments)
General Operating Issues		, mproventient		
1a. General stability of landfill slopes				
1b. Condition of exposed waste slopes				1
1c. Condition of exposed waste grading				
1d. Signs of erosion or washouts				
1e. Signs of leachate seeps		ļ		
1f. Condition of dust control measures	-			
1g. Condition of landfill signage	V			
2. Cover System	, ,	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
2a. Condition of interim cover				
2b. Condition of final cover	17A	 		
2c. Condition of vegetation	NI	<u> </u>		
2d. Condition of erosion control devices		-		
Leachate Collection and Storage System	V			
3a. Condition of leachate pumps		1		
	V /			
3b. Condition of leachate control panels		1		
3c. Status of leachate levels in disposal cells	7	1	1	
3d. Condition of leachate collection piping	-			
3e. Condition of cleanouts and headwalls	1/			·····
3f. Condition of leachate transmission piping	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
3g. Condition of leachate storage system	1		<u> </u>	
4. Stormwater Control Facilities		_		
4a. Condition of culverts			<u> </u>	
4b. Condition of ditches	<u> </u>			
4c. Condition of diversion berms	1			
4d. Condition of letdowns	N/H			
4e. Condition of stormwater ponds				
5. Groundwater Monitoring Wells		- <del></del>		
5a. Condition of well casings and locks	1			
5b. Condition of well pads and pipe bollards	1			
5c. Access to wells				
6. Landfill Access Roads				
6a. Condition of main access road		1		
6b. Condition of active disposal area access road	//			
6c. Acceptable dust control measures				
7. Other Items				
7a.				
7b.				
W. Keith Richmond L	V.te	> fr	10/2/2	2020
Print Name of Inspector Completing Form	>	Signature	Dat	te

Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370				
Date: 10 9 20 Time: 12:17 pm Weather: Cloudy				
Inspection Representatives			3	
Boral: Keith Richman	)			
Others:	-7 sz., s.r	_ 15 -00-10 - 10 - 10 - 10 - 10 - 10 - 10		
Weekly Inspection Observations				
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments	
General Operating Issues		provertient		
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			I	
2a. Condition of interim cover			I	
2b. Condition of final cover	11/0	1		
2c. Condition of vegetation	10/17			
2d. Condition of erosion control devices		1		
Leachate Collection and Storage System	1 -	1		
3a. Condition of leachate pumps	./			
3b. Condition of leachate pumps  3b. Condition of leachate control panels	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	[		
3c. Status of leachate levels in disposal cells	<del>                                     </del>	<u></u>	<u> </u>	
3d. Condition of leachate collection piping	<del>                                     </del>	<del> </del>		
3e. Condition of cleanouts and headwalls	<del>                                     </del>	1		
3f. Condition of cleanouts and neadwais		1	1	
3g. Condition of leachate transmission piping	+	·1	1	
4. Stormwater Control Facilities		<u> </u>	1	
4a. Condition of culverts		<u> </u>	T	
		<u> </u>		
4b. Condition of diversion herms	+1/	<u> </u>	<del></del>	
4c. Condition of diversion berms  4d. Condition of letdowns	1 / Ih		<del> </del>	
4d. Condition of letdowns  4e. Condition of stormwater ponds	TIVA		<del>                                     </del>	
Groundwater Monitoring Wells     Condition of well casings and locks	T			
	+	<del> </del>	<del></del>	
5b. Condition of well pads and pipe bollards  5c. Access to wells	1	<del></del>	1	
5c. Access to wells 6. Landfill Access Roads		<u> </u>		
	<del>                                     </del>	1		
6a. Condition of main access road	+	+		
6b. Condition of active disposal area access road	<del>                                     </del>	4		
6c. Acceptable dust control measures 7. Other Items				
7. Other Items	<del></del>	1		
		<u> </u>		
7b.		1		
Wiketh Kichmond 1	JA	2K)	10/9/202	
Print Name of Inspector Completing Form	J 4	Signature	Date	

Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370				
Date: 10/16/2020 Time: 12:40 Weather: Clear				
Inspection Representatives	,			
one: Boral: Keith Richme	ond			
Others:				
Weekly Inspection Observations		A second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the		
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comme	nts)
General Operating Issues				
1a. General stability of landfill slopes				
1b. Condition of exposed waste slopes				
1c. Condition of exposed waste grading	1			
1d. Signs of erosion or washouts				
1e. Signs of leachate seeps				
1f. Condition of dust control measures	1./			
1g. Condition of landfill signage				
2. Cover System				
2a. Condition of interim cover				
2b. Condition of final cover	11/1			
2c. Condition of vegetation	IOIA			
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		<u> </u>		
3d. Condition of leachate collection piping				
3e. Condition of cleanouts and headwalls				
3f. Condition of leachate transmission piping		<u> </u>		
3g. Condition of leachate transmission piping		1		
Stormwater Control Facilities				
4a. Condition of culverts		, 1		
4b. Condition of ditches		<u> </u>		
4c. Condition of diversion berms	<del> </del>	1		
4d. Condition of letdowns	100	1		
	N/A	1		
4e. Condition of stormwater ponds				
5. Groundwater Monitoring Wells		Τ		
5a. Condition of well casings and locks	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1		
5b. Condition of well pads and pipe bollards  5c. Access to wells				
6. Landfill Access Roads		1		
6a. Condition of main access road	-			
6b. Condition of active disposal area access road	<del>                                     </del>	<del></del>	-	
6c. Acceptable dust control measures				
7. Other Items	т —			
7a.		-		
7b.		1	<u></u>	
W. Keith Richmond L	DE	>}-	10/14/20	20
Print Name of Inspector Completing Form	5	Signature	Date	

Facility Name: Plum Point Energy Station, Class 3N	Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 10:23 2020 Time: 8-24 Am Weather: (100dy					
Inspection Representatives			3		
chan: Boral: Keith Kichmond		_			
Others:					
Weekly Inspection Observations	-				
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)		
General Operating Issues		improvement			
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	MA				
2d. Condition of erosion control devices					
3. Leachate Collection and Storage System		l			
3a. Condition of leachate pumps					
3b. Condition of leachate control panels	. /				
3c. Status of leachate levels in disposal cells		<u> </u>			
3d. Condition of leachate collection piping					
3e. Condition of cleanouts and headwalls					
3f. Condition of leachate transmission piping					
3g. Condition of leachate storage system					
Stormwater Control Facilities		<u>.                                    </u>			
4a. Condition of culverts	. /	Ī			
4b. Condition of ditches		1			
4c. Condition of diversion berms		l			
4d. Condition of letdowns	NIA	<u> </u>	•		
4e. Condition of stormwater ponds	HOLE				
5. Groundwater Monitoring Wells					
5a. Condition of well casings and locks		T			
5b. Condition of well pads and pipe bollards		-			
5c. Access to wells					
6. Landfill Access Roads		1			
6a. Condition of main access road					
6b. Condition of active disposal area access road		1			
6c. Acceptable dust control measures					
7. Other Items		.!	<del></del>		
7a.	1	T			
7b.					
W. Keith Richmond	1.6	> Pr	10/23/20		
Print Name of Inspector Completing Form	<u> </u>	Signature	Date		

Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370				
Date: 10   30   20 Time: 10:33 am Weather: Clar				
Inspection Representatives	NL	Wedther.	car	
Boral: Keith Richmon	ď			
Others:				
Weekly Inspection Observations				
	Acceptable	Needs Improvement	Comments (See Page	2 for Additional Comments)
General Operating Issues		mprovement	23	2 to 7 date of the contraction
1a. General stability of landfill slopes				
1b. Condition of exposed waste slopes				
1c. Condition of exposed waste grading	1/		<u> </u>	
1d. Signs of erosion or washouts				
1e. Signs of leachate seeps				
1f. Condition of dust control measures				
1g. Condition of landfill signage	1			
2. Cover System				
2a. Condition of interim cover				
2b. Condition of final cover	NIAZ	l		
2c. Condition of vegetation	1111			
2d. Condition of erosion control devices		 		
Leachate Collection and Storage System				
3a. Condition of leachate pumps		1		
3b. Condition of leachate control panels			-	
3c. Status of leachate levels in disposal cells				
3d. Condition of leachate collection piping	V	ł.		
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	<u>'</u>			
4c. Condition of diversion berms				
4d. Condition of letdowns	NA			
4e. Condition of stormwater ponds				
5. Groundwater Monitoring Wells			,	
5a. Condition of well casings and locks	V			
5b. Condition of well pads and pipe bollards	1	fair	Could use	alittle work
5c. Access to wells	<u></u>			
6. Landfill Access Roads				
6a. Condition of main access road	V			
6b. Condition of active disposal area access road		-		
6c. Acceptable dust control measures				
7. Other Items				
7a.				
7b.				
W. Keith Richmond L	0 #		•	10/30/20
Print Name of Inspector Completing Form	J (	Signature		Date

PLUM POINT ENERGY STATION CLASS 3N LANDFILL
Operations Inspection Form

Date: 11/39/2020 Inspection Conducted By INSPECTION DESCRIPTION INTERVAL PASS FAIL* Surface Water System Drainage Ditches & Culverts Monthly Berms Monthly Leachate Collection System Pumps Monthly Totalizers Monthly Transmission/Recirculation systems Monthly Storage facilities Monthly Landfill Final Cover System Erosion Monthly Ponded Water Monthly Settlement Monthly Vegetation Monthly Facility Roads Safety Monthly Routing Monthly Condition Monthly Mud Monthly Passable Width Monthly **Emergency Response Equipment** Check Quarterly Fire Extinguisher Test Annually Communication System Monthly List of Emergency Phone Numbers Monthly First Aid Kits Monthly Waste Cell and Plant Grid Markers Monthly Survey Markers Annually Groundwater Monitoring Wells Semi-Annually

^{*} Explain failure on back of form.

Facility Name: Plum Point Energy Station, Class 3N Landfill					
	Facility Address: 2732 South County Road 623, Osceola, AR 72370				
Date: 91/6/2020 Time: 9:30 am Weather: (100 24					
Inspection Representatives					
Charal: Boral: Kill Richmono	9				
Others: Antione white					
Weekly Inspection Observations		* (* decide / ) No. 64 V			
, majorana i wasan auturio		Needs			
	Acceptable	Improvement	Comments (See Page :	2 for Additional Comments)	
General Operating Issues			<del></del>		
1a. General stability of landfill slopes					
1b. Condition of exposed waste slopes	V				
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	NJA				
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	NIA	1			
4e. Condition of stormwater ponds					
5. Groundwater Monitoring Wells	!				
5a. Condition of well casings and locks					
5b. Condition of well pads and pipe bollards			Red a lit	tle work	
5c. Access to wells				1	
6. Landfill Access Roads		T			
6a. Condition of main access road					
6b. Condition of active disposal area access road		1			
6c. Acceptable dust control measures		1			
7. Other Items				***	
7a.			1		
7b.					
	V 1-	1		11/1/24	
W. Keith Hichmond	V.₹=	> 12		11/6/20	
Print Name of Inspector Completing Form		Signature		Date	

Facility Name: Plum Point Energy Station, Class 3N Landfill					
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 11/13/20 Time: 10:30 a.m. Weather: Clear					
Inspection Representatives			, , , , , , , , , , , , , , , , , , , ,		
(a) (1) (1) (1)	<del></del>				
Others:	10				
Weekly Inspection Observations					
	Acceptable	Needs Improvement	Comments (See Page 2	for Additional Comments)	
General Operating Issues					
1a. General stability of landfill slopes	V				
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	1				
2. Cover System			<u></u>		
2a. Condition of interim cover	1 ./				
2b. Condition of final cover	NIA				
2c. Condition of vegetation	1011				
2d. Condition of erosion control devices					
3. Leachate Collection and Storage System		l			
3a. Condition of leachate pumps		T	Ţ		
	-	1			
3b. Condition of leachate control panels	1/				
3c. Status of leachate levels in disposal cells					
3d. Condition of leachate collection piping					
3e. Condition of cleanouts and headwalls	<u> </u>	1			
3f. Condition of leachate transmission piping	1 1	<u> </u>			
3g. Condition of leachate storage system	1	<u> </u>	1		
4. Stormwater Control Facilities	<del></del>		1		
4a. Condition of culverts		ļ			
4b. Condition of ditches					
4c. Condition of diversion berms					
4d. Condition of letdowns	NA				
4e. Condition of stormwater ponds					
5. Groundwater Monitoring Wells			<del></del>	me world	
5a. Condition of well casings and locks			Need Son	ne work	
5b. Condition of well pads and pipe bollards	1	<u> </u>			
5c. Access to wells					
6. Landfill Access Roads					
6a. Condition of main access road					
6b. Condition of active disposal area access road					
бс. Acceptable dust control measures		1		·	
7. Other Items					
7a.					
7b.					
W. Keith Richmond	N. 6	50		11/13/20	
Print Name of Inspector Completing Form		Signature	2	Date	

Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370				
Date: 11/20/20 Time: 1:27 pm Weather: Partly cloudy				
Inspection Representatives	*···		3 0,000	
Boral: Keith Richmon	)		-	
Others:				
Weekly Inspection Observations			· · · · · · · · · · · · · · · · · · ·	
		Needs		
General Operating Issues	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)	
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	NIA			
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	V /			
6a. Condition of main access road				
6b. Condition of active disposal area access road				
6c. Acceptable dust control measures	V			
7. Other Items				
7a.				
7b.				
1) Expui	) (	D	11/20/20	
Print Name of Inspector Completing Form		Signature	Date	

Facility Name: Plum Point Energy Station, Class 3N Landfill					
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 1 27/20 Time: 10:35 Weather: Clos du					
Inspection Representatives		· · · · · · · · · · · · · · · · · · ·	j	一	
Chan: Boral: Keith Richmond				一	
Others: Antione White				$\exists$	
Weekly Inspection Observations				7	
	A	Needs		-	
General Operating Issues	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)		
General operating issues     General stability of landfill slopes				$\dashv$	
				-	
1b. Condition of exposed waste slopes				_	
1c. Condition of exposed waste grading					
1d. Signs of erosion or washouts	/		<u> </u>	$ \bot $	
1e. Signs of leachate seeps					
1f. Condition of dust control measures					
1g. Condition of landfill signage	-			_1	
2. Cover System					
2a. Condition of interim cover	1/			$\neg$	
2b. Condition of final cover	NIA			7	
2c. Condition of vegetation	10/41			一	
2d. Condition of erosion control devices		<u>                                     </u>		$\neg$	
Leachate Collection and Storage System		<u> </u>		$\neg$	
3a. Condition of leachate pumps		l		-	
3b. Condition of leachate pumps  3b. Condition of leachate control panels	-	<u> </u>			
<del></del>		<u> </u> 		$\dashv$	
3c. Status of leachate levels in disposal cells				$\dashv$	
3d. Condition of leachate collection piping		1			
3e. Condition of cleanouts and headwalls					
3f. Condition of leachate transmission piping	/				
3g. Condition of leachate storage system		<u> </u>		_	
4. Stormwater Control Facilities				_	
4a. Condition of culverts					
4b. Condition of ditches					
4c. Condition of diversion berms	1				
4d, Condition of letdowns	NIA				
4e. Condition of stormwater ponds					
5. Groundwater Monitoring Wells					
5a. Condition of well casings and locks	1		Hoot Section		
5b. Condition of well pads and pipe bollards		1	Needs a little work		
5c. Access to wells			7-653 % 114112 6601		
6. Landfill Access Roads	use .	L			
6a. Condition of main access road	1		T		
		-			
6b. Condition of active disposal area access road	<del> </del>	-			
6c. Acceptable dust control measures		<u> </u>			
7. Other Items					
7a.					
7b.		1			
W. Kriter Richmond	5.4	> >	11/30/20		
Print Name of Inspector Completing Form	5	Signature	Date		



**Landfill Inspection Photos** 



Photo 1. Active working face (Cell 3)



Photo 2. Active watering of active disposal area (Cell 3).



Photo 3. Active waste dumping (Cell 3).



Photo 4. Haul road to landfill from East.



Photo 5. Cell 3 north slope intermediate cover.



Photo 6. Cell 3 south slope intermediate cover and seeding.



Photo 7. Cell 1 from northwest.