




MEMORANDUM

DATE: December 15, 2020

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

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

KJT

ATTACHMENT 1

Logs of Sweeping and Wetting of CCR Haul Road

PPES FACILITY CCR DUST CONTROL MONITORING WORKSHEET

Month: Dec Year: 2019

Date	Time of Inspection	Inspector's Initials	Area Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions				Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/Humid	Wind Conditions/Speed	Currently Raining? (Y/N)					
1	AM:												
	PM:												
2	AM: 11:00	EW	HR	Y	41°	D	W-2	N	N	Y	N	N	
	PM: 5:00	EW	LF	Y	41°	D	W-2	N	N	Y	N	N	
3	AM: 11:00	EW	LF	Y	47°	D	SW-1	N	N	Y	N	N	
	PM: 2:00	EW	HR	Y	52°	D	SW-2	N	N	Y	N	N	
4	AM: 11:00	EW	LF	Y	55°	D	S-1	N	N	Y	N	N	
	PM: 2:00	EW	HR	Y	60°	D	S-1	N	N	Y	N	N	
5	AM: 9:00	EW	HR	Y	47°	D	S-1	N	N	Y	N	N	
	PM: 2:00	EW	LF	Y	40°	D	S-3	N	N	Y	N	N	
6	AM: 8:00	EW	HR	Y	46°	W	N-3	N	N	Y	N	N	
	PM: 2:30	EW	LF	Y	57°	D	N-3	N	N	Y	N	N	
7	AM:												
	PM:												
8	AM:												
	PM:												
9	AM: 9:00	BB	LF	Y	57°	D	S-2	N	N	Y	N	N	
	PM: 1:00	BB	HR	Y	63°	D	SW-2	N	N	Y	N	N	
10	AM: 9:30	EW	HR	Y	45°	D	N-5	N	N	Y	N	N	
	PM: 4:00	EW	LF	Y	04°	D	N-5	N	N	Y	N	N	
11	AM: 11:00	EW	LF	Y	45°	D	NW-0	N	N	Y	N	N	
	PM: 2:00	EW	HR	Y	51°	D	SW-1	N	N	Y	N	N	
12	AM: 11:30	BB	HR	Y	51°	D	S-5	N	N	Y	N	N	
	PM: 2:47	EW	LF	Y	55°	D	S-1	N	N	Y	N	N	
13	AM: 11:30	EW	LF	Y	46°	D	S-2	N	N	Y	N	N	
	PM: 2:30	EW	HR	Y	48°	D	SW-2	N	N	Y	N	N	
14	AM: 11:00	EW	HR	Y	40°	W	N-7	Y	N	Y	N	N	
	PM: 1:00	EW	LF	Y	36°	W	N-7	Y	N	Y	N	N	
15	AM:												
	PM:												
16	AM: 9:00	EW	HR	Y	34°	D	N-1	N	N	Y	N	N	
	PM: 1:00	EW	LF	Y	36°	D	N-7	N	N	Y	N	N	

Date	Time of Inspection	Inspector's Initials	Area Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions				Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/Humid	Wind Conditions	Currently Raining?					
17	AM: 8:30	EW	LF	Y	32	D	N-4	N	N	Y	N	N	
	PM: 1:00	EW	HR	Y	36°	D	N-0	N	N	Y	N	N	
18	AM: 8:00	EW	LF	Y	29°	D	NW-4	N	N	Y	N	N	
	PM: 1:00	EW	HR	Y	36°	D	SW-7	N	N	Y	N	N	
19	AM: 7:00	EW	LF	Y	36°	D	S-0	N	N	Y	N	N	
	PM: 1:00	EW	HR	Y	49°	D	SW-0	N	N	Y	N	N	
20	AM: 9:00	EW	LF	Y	35°	D	S-2	N	N	Y	N	N	
	PM: 3:00	EW	HR	Y	50°	D	SW-4	N	N	Y	N	N	
21	AM:												
	PM:												
22	AM:												
	PM:												
23	AM: 8:00	EW	LF	Y	39°	D	SW-0	N	N	Y	N	N	
	PM: 1:00	EW	HR	Y	58°	D	S-2	N	N	Y	N	N	
24	AM: 9:00	EW	HR	Y	48°	D	S-0	N	N	Y	N	N	
	PM: 1:30	EW	LF	Y	66°	D	SE-1	N	N	Y	N	N	
25	AM:												
	PM:												
26	AM: 9:00	EW	LF	Y	60°	D	S-1	N	N	Y	N	N	
	PM: 12:30	EW	HR	Y	43°	D	S-5	N	N	Y	N	N	
27	AM: 11:30	EW	LF	Y	65°	D	SE-1	N	N	Y	N	N	
	PM: 1:00	EW	HR	Y	66°	D	SE-0	N	N	Y	N	N	
28	AM:												
	PM:												
29	AM:												
	PM:												
30	AM: 9:30	EW	HR	Y	42°	D	SW-7	N	N	Y	N	N	
	PM: 3:00	EW	HR	Y	40°	D	SW-7	N	N	Y	N	N	
31	AM: 8:00	EW	LF	Y	39°	D	SW-2	N	N	Y	N	N	
	PM: 2:30	EW	HR	Y	47°	D	SW-8	N	N	Y	N	N	

PPES FACILITY CCR DUST CONTROL MONITORING WORKSHEET

Month: January Year: 2020

Date	Time of Inspection	Inspector's Initials	Area Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions				Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/Humid	Wind Conditions/Speed	Currently Raining? (Y/N)					
1	AM:												
	PM:												
2	AM: 10:00	EW	LF	Y	52°	W	5-4	Y	N	Y	N	N	
	PM: 2:30	EW	HR	Y	54°	W	5-2	Y	N	Y	N	N	
3	AM: 10:00	EW	LF	Y	54°	W	5-2	N	N	Y	N	N	
	PM: 12:17	EW	HR	Y	56°	W	5-2	N	N	Y	N	N	
4	AM:												
	PM:												
5	AM:												
	PM:												
6	AM: 11:00	AW	HR	Y	52°	D	NW-1	N	N	Y	N	N	
	PM: 1:00	AW	LF	Y	54°	D	N-1	N	N	Y	N	N	
7	AM: 8:00	AW	HR	Y	34°	D	N-4	N	N	Y	N	N	
	PM: 2:00	AW	LF	Y	61°	D	N-7	N	N	Y	N	N	
8	AM: 8:00	AW	HR	Y	34°	D	N-4	N	N	Y	N	N	
	PM: 2:30	AW	LF	Y	54°	D	N-5	N	N	Y	N	N	
9	AM: 11:00	AW	HR	Y	54°	D	S-2	N	N	Y	N	N	
	PM: 2:30	AW	LF	Y	61°	D	S-4	N	N	Y	N	N	
10	AM: 10:00	EW	HR	Y	64°	D	S-6	N	N	Y	N	N	
	PM: 2:00	EW	LF	Y	67°	D	S-6	N	N	Y	N	N	
11	AM:												
	PM:												
12	AM:												
	PM:												
13	AM: 11:00	EW	LF	Y	51°	D	S-1	N	N	Y	N	N	
	PM: 2:00	EW	HR	Y	50°	D	S-1	N	N	Y	N	N	
14	AM: 11:30	EW	LF	Y	55°	D	S-1	N	N	Y	N	N	
	PM: 2:15	EW	HR	Y	62°	D	S-1	N	N	Y	N	N	
15	AM: 11:00	AW	LF	Y	60°	D	SE-1	N	N	Y	N	N	
	PM: 2:00	AW	HR	Y	61°	D	S-1	N	N	Y	N	N	
16	AM: 10:30	AW	LF	Y	46°	D	SE-1	N	N	Y	N	N	
	PM: 1:00	AW	HR	Y	52°	D	N-2	N	N	Y	N	N	

PPES FACILITY CCR DUST CONTROL MONITORING WORKSHEET

Month: March Year: 2020

Date	Time of Inspection	Inspector's Initials	Area Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions				Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/Humid	Wind Conditions/Speed	Currently Raining? (Y/N)					
1	AM:												
	PM:												
2	AM: 8:00	AW	HR	Y	57°	W	SW11	N	N	Y	N	N	
	PM: 3:00	AW	LF	Y	68°	D	SW13	N	N	Y	N	N	
3	AM: 9:00	AW	LF	Y	55°	W	NW9	N	N	Y	N	N	
	PM: 1:30	AW	HR	Y	62°	D	NW8	N	N	Y	N	N	
4	AM: 9:00	AW	HR	Y	53°	D	WSW1	N	N	N	N	N	
	PM: 1:54	AW	LF	Y	61°	D	WSW5	N	N	Y	N	N	
5	AM: 9:00	AW	LF	Y	48°	D	N5	N	N	Y	N	N	
	PM: 12:40	AW	HR	Y	60°	D	WNW6	N	N	Y	N	N	
6	AM: 7:00	AW	LF	Y	50°	D	S3	N	N	Y	N	N	
	PM: 2:00	AW	HR	Y	57°	D	S1	N	N	Y	N	N	
7	AM:												
	PM:												
8	AM:												
	PM:												
9	AM: 9:00	AW	HR	Y	57°	D	N11	N	N	Y	N	N	
	PM: 2:30	AW	LF	Y	62°	D	N7	N	N	Y	N	N	
10	AM: 9:30	AW	HR	Y	56°	W	WNW10	N	N	Y	N	N	
	PM: 12:30	AW	LF	Y	37°	W	WNW9	N	N	Y	N	N	
11	AM: 8:30	AW	HR	Y	56°	W	N6	Y	N	Y	N	N	
	PM: 1:00	AW	LF	Y	60°	W	N9	Y	N	Y	N	N	
12	AM: 10:45	AW	HR	Y	63°	W	SW8	N	N	Y	N	N	
	PM: 12:00	AW	LF	Y	68°	W	S13	N	N	Y	N	N	
13	AM: 10:30	EW	LF	Y	49	D	N-11	N	N	Y	N	N	
	PM: 2:00	EW	HR	Y	49	D	N-11	N	N	Y	N	N	
14	AM:												
	PM:												
15	AM:												
	PM:												
16	AM: 8:00	AW	LF	Y	40°	W	N6	Y	N	N	N	N	
	PM: 2:40	AW	HR	Y	49°	W	N9	N	N	N	N	N	

Date	Time of Inspection	Inspector's Initials	Area Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions			Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/Humid	Wind Conditions/Currently Raining?					
17	AM: 7:00	A.W	HR	Y	47°	W	NNE-6	Y	N	N	N	
	PM: 2:30	A.W	LF	Y	54°	W	NE-9	N	N	N	N	
18	AM: 10:30	AW	LF	Y	55°	W	SE-5	Y	N	N	N	
	PM: 3:50	AW	HR	Y	67°	W	WSW-12	N	N	N	N	
19	AM: 11:00	AW	LF	Y	70°	W	SSW-14	N	N	N	N	
	PM: 3:00	AW	HR	Y	75°	W	SSW-16	Y	N	N	N	
20	AM: 11:00	AW	HR	Y	69°	W	N-8	N	N	N	N	
	PM: 4:30	AW	HR	Y	64°	W	N-14	N	N	N	N	
21	AM:											
	PM:											
22	AM:											
	PM:											
23	AM: 9:30	AW	HR	Y	56°	W	N-3	N	N	N	N	
	PM: 3:30	AW	LF	Y	60°	W	0mph	N	N	N	N	
24	AM: 8:00	AW	LF	Y	53°	W	ENE-10	Y	N	N	N	
	PM: 3:30	AW	HR	Y	60°	W	E-8	N	Y	N	N	
25	AM: 9:40	AW	LF	Y	49°	W	NNE-6	N	Y	N	N	
	PM: 12:40	AW	HR	Y	54°	W	E-6	N	Y	N	N	
26	AM: 8:30	AW	LF	Y	55°	W	SSE-7	N	Y	N	N	
	PM: 3:20	AW	HR	Y	82°	D	SSW-21	N	Y	N	N	
27	AM: 11:00	AW	LF	Y	81°	D	SSW-16	N	Y	N	N	
	PM: 3:00	AW	HR	Y	81°		SSW-12	N	N	N	N	
28	AM: 8											
	PM:											
29	AM:											
	PM:											
30	AM: 7:20	AW	HR	Y	48°	D	N-1	N	N	N	N	
	PM: 3:00	AW	LF	Y	65°	D	NE-3	N	Y	N	N	
31	AM: 9:20	AW	HR	Y	48°	W	NNE-12	N	N	N	N	
	PM: 3:11	AW	LF	Y	59°	W	NNW-8	N	N	N	N	

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PPES FACILITY CCR DUST CONTROL MONITORING WORKSHEET

Month: April Year: 2020

Date	Time of Inspection	Inspector's Initials	Area Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions				Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/ Humid	Wind Conditions/ Speed	Currently Raining? (Y/N)					
1	AM: 8:20	A.W	HR	Y	44°	D	NE-3	N	N	N	N		
	PM: 3:00	A.W	LF	Y	64°	D	NWE-6	N	N	Y	N		
2	AM: 8:40	A.W	LF	Y	55°	D	SE-7	N	N	Y	N		
	PM: 1:05	A.W	HR	Y	66°	D	SE-7	N	N	Y	N		
3	AM: 10:40	A.W	LF	Y	61°	W	ESE-4	N	N	Y	N		
	PM: 2:30	A.W	HR	Y	67°	W	ESE-3	Y	N	Y	N		
4	AM: 10:50	A.W	LF	Y	73°	D	SE-4	N	N	Y	N		
	PM: 2:00	A.W	HR	Y	82°	D	SW-6	N	N	Y	N		
5	AM: 9:30	K.R.	HR	Y	49°	D	SW-2	N	N	X	N		
	PM: 1:30	K.R.	LF	X	71°	D	SW-5	N	N	X	N		
6	AM: 9:45	K.R.	HR	Y	71°	D	SE-6	N	N	X	N		
	PM: 3:30	K.R.	LF	X	80°	D	SE-4	N	N	Y	N		
7	AM: 8:15	K.R.	LF	Y	63°	D	NE-7	N	N	X	N		
	PM: 4:00	K.R.	HR	Y	76°	D	NE-2	N	N	X	N		
8	AM: 9:05	K.R.	LF	Y	67°	D	SW-3	N	N	X	N		
	PM: 2:30	K.R.	HR	X	86°	D	SW-2	N	N	X	N		
9	AM: 9:45	K.R.	LF	Y	55°	D	SE-6	N	N	X	N		
	PM: 3:50	K.R.	HR	X	68°	D	SE-4	N	N	X	N		
10	AM: 10:30	K.R.	LF	X	48°	D	N-12	N	N	X	N		
	PM: 4:05	K.R.	HR	X	57°	D	N-5	N	N	X	N		
11	AM: 8:20	K.R.	LF	N	48°	D	S-10	N	N	X	N		
	PM: 3:00	K.R.	HR	N	68°	D	S-12	N	N	X	N		
12	AM:												
	PM: 6:15	K.R.	HR/LF	N	58°	W	S-8	Y	N	N	N		
13	AM: 8:10	K.R.	HR	X	41°	W	NE-8	N	N	Y	N		
	PM: 1:32	K.R.	LR	Y	53°	W		N	N	X	N		
14	AM: 10:10	A.W	LF	Y	42°	D	N-11	N	N	Y	N		
	PM: 12:09	A.W	HR	Y	42°	D	NE-7	N	N	Y	N		
15	AM: 10:30	A.W	LF	Y	55°	D	WSW-8	N	N	Y	N		
	PM: 2:00	A.W	HR	Y	62°	D	W-9	N	N	Y	N		
16	AM: 11:00	A.W	HR	Y	64°	D	S-4	N	N	X	N		
	PM: 2:45	A.W	LF	Y	69°	D	S-6	N	N	Y	N		

Date	Time of Inspection	Inspector's Initials	Area Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions				Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/Humid	Wind Conditions/	Currently Raining?					
17	AM: 8:40	A.W	LF	Y	75°	D	E-3	N	N	Y	N	N	
	PM: 1:35	A.W	HR	Y	87°	D	E-NE-5	N	N	Y	N	N	
18	AM: 11:00	A.W	LF	Y	80°	D	S-3	N	N	Y	N	N	
	PM: 4:00	A.W	HR	Y	89°	D	ESE-4	N	AY	AY	N	N	
19	AM: 11:30	A.W	HR	Y	90°	D	SW-4	N	N	Y	N	N	
	PM: 3:50	A.W	LF	Y	93°	D	SSW-7	N	N	Y	N	N	
20	AM:												
	PM:												
21	AM:												
	PM:												
22	AM: 10:40	A.W	HR	Y	78°	W	SSW-9	N	N	Y	N	N	
	PM: 3:30	A.W	LF	Y	78°	W	SSW-4	N	N	Y	N	N	
23	AM: 11:00	A.W	LF	Y	83°	D	N-4	N	N	Y	N	N	
	PM: 1:20	A.W	HR	Y	87°	D	N-4	N	N	Y	N	N	
24	AM: 10:00	A.W	LF	Y	82°	D	N-3	N	N	Y	N	N	
	PM: 2:00	A.W	HR	Y	85°	D	N-6	N	N	Y	N	N	
25	AM: 10:30	A.W	HR	Y	81°	D	S-2	N	N	Y	N	N	
	PM: 7:15	A.W	LF	Y	86°	D	E-4	N	N	Y	N	N	
26	AM: 6:45	A.W	HR	Y	74°	D	SSW-5	N	N	Y	N	N	
	PM: 12:30	A.W	LF	Y	80°	D	SSW-8	N	N	Y	N	N	
27	AM:												
	PM:												
28	AM:												
	PM:												
29	AM: 8:30	A.W	HR	Y	78°	D	SSW-4	N	N	Y	N	N	
	PM: 4:25	A.W	LF	Y	84°	D	SSW-9	N	N	Y	N	N	
30	AM: 11:00	A.W	LF	Y	87°	D	SW-6	N	N	Y	N	N	
	PM: 12:50	A.W	HR	Y	89°	D	SW-10	N	N	Y	N	N	
31	AM:												
	PM:												

6:45

PPES FACILITY CCR DUST CONTROL MONITORING WORKSHEET

Month: July Year: 2020

Date	Time of Inspection	Inspector's Initials	Area Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions			Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/Humid	Wind Conditions/Speed					
1	AM: 9:53	A.W	LF	Y	83°	W	SSW-18	N	N	Y	N	
	PM: 1:55	A.W	HR	Y	90°	D	SSW-8	N	N	Y	N	
2	AM: 9:00	AW	LF	Y	75°	W	SSE-2	N	N	Y	N	
	PM: 3:25	AW	HR	Y	89°	W	NNE-3	N	N	Y	N	
3	AM:											
3	PM:											
4	AM:											
4	PM:											
5	AM:											
5	PM:											
6	AM: 8:00	A.W	LF	Y	77°	D	NW-1	N	N	Y	N	
	PM: 12:10	A.W	HR	Y	89°	D	E-3	N	N	Y	N	
7	AM: 11:00	AW	HR	Y	88°	D	NO	N	N	Y	N	
	PM: 1:00	AW	LF	Y	92°	D	N-O	N	N	Y	N	
8	AM:											
8	PM:											
9	AM: 9:50	AW	HR	Y	84°	D	SSW-2	N	N	Y	N	
	PM: 2:15	A.W	LF	Y	92°	D	S-5	N	N	Y	N	
10	AM: 11:30	AW	HR	Y	90°	D	N-3	N	N	Y	N	
	PM: 4:15	AW	LF	Y	92°	D	N-5	N	N	Y	N	
11	AM:											
11	PM:											
12	AM:											
12	PM:											
13	AM: 8:40	A.W	LF	Y	79°	D	NNE-2	N	N	Y	N	
	PM: 3:50	A.W	HR	Y	90°	D	NNE-3	N	N	Y	N	
14	AM: 10:00	A.W	HR	Y	87°	D	E-1	N	N	Y	N	
	PM: 1:50	AW	LF	Y	91°	D	E-2	N	N	Y	N	
15	AM: 9:45	AW	HR	Y	85°	D	S-6	N	N	Y	N	
	PM: 12:30	AW	LF	Y	92°	D	S-8	N	N	Y	N	
16	AM: 9:25	AW	HR	Y	84°	D	SW-5	N	N	Y	N	
	PM: 3:00	AW	LF	Y	95°	D	SW-7	N	N	Y	N	

Date	Time of Inspection	Inspector's Initials	Area Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions			Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/ Humid	Wind Conditions					
17	AM:											
	PM:											
18	AM:											
	PM:											
19	AM:											
	PM:											
20	AM:											
	PM:											
21	AM: 11:40	EW	LF	YES	91°	D	SW 0	NO	NO	YES	NO	NO
	PM: 3:00	EW	HR	YES	82°	D	NE 1	NO	NO	YES	NO	NO
22	AM:											
	PM:											
23	AM:											
	PM:											
24	AM:											
	PM:											
25	AM:											
	PM:											
26	AM:											
	PM:											
27	AM: 10:00	A.W	HR	Y	86°	D	SW 5	NO	NO	Yes	NO	NO
	PM: 12:45	A.W	LF	Y	89°	D	WSW 6	NO	NO	Yes	NO	NO
28	AM: 9:30	A.W	LF	Y	85°	D	WSW 5	NO	NO	Yes	NO	NO
	PM: 1:30	A.W	HR	Y	92°	D	W 7	NO	NO	Yes	NO	NO
29	AM: 7:40	A.W	LF	Y	78°	D	S-2	NO	NO	Yes	NO	NO
	PM: 12:00	A.W	HR	Y	90°	D	S-4	NO	NO	Yes	NO	NO
30	AM: 9:30	A.W	HR	Y	82°	D	SW 10	NO	NO	Yes	NO	NO
	PM: 11:00	A.W	LF	Y	85°	W	SV 10	NO	NO	Yes	NO	NO
31	AM: 8:40	A.W	HR	Y	79°	W	SW 5	NO	NO	Yes	NO	NO
	PM: 12:30	A.W	LF	Y	85°	D	SV 7	NO	NO	Yes	NO	NO

PPES FACILITY CCR DUST CONTROL MONITORING WORKSHEET

Month: Sept Year: 20

Date	Time of Inspection	Inspector's Initials	Area Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions			Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/Humid	Wind Conditions/Speed					
1	AM: 9:20	A.W	LF	Y	76°	W	SE-6	N	N	N	N	
	PM: 12:22	A.W	HR	Y	78°	W	ESE-5	N	N	N	N	
2	AM: 8:10	A.W	HR	Y	76°	W	W-2	N	N	Y	N	
	PM: 1:40	AW	LF	Y	82°	W	EVE-3	N	N	Y	N	
3	AM: 9:00	AW	LF	Y	75°	W	WSW-4	N	N	Y	N	
	PM: 1:25	A.W	HR	F	84°	W	WSW-6	N	N	Y	N	
4	AM: 7:30	AW	HR	Y	75°	W	NNW-3	N	N	N	N	
	PM: 12:5	A.W	LF	Y	80°	D	NNE-6	N	N	Y	N	
5	AM:											
	PM:											
6	AM:											
	PM:											
7	AM:											
	PM:											
8	AM:											
	PM:											
9	AM:											
	PM:											
10	AM:											
	PM:											
11	AM:											
	PM:											
12	AM:											
	PM:											
13	AM:											
	PM:											
14	AM: 7:15	EW	LF	Y	69°	D	NE-5	N	N	Y	N	
	PM: 12:40	EW	HR	Y	86°	D	NE-5	N	N	Y	N	
15	AM: 8:15	EW	LF	Y	71	D	NDE-1	N	N	Y	N	
	PM: 3:24	EW	HR	Y	83°	D	NE-11	N	N	Y	N	
16	AM: 10:40	EW	LF	Y	77°	D	NNE-1	N	N	Y	N	
	PM: 2:35	EW	HR	Y	87°	D	NNE-1	N	N	Y	N	

PPES FACILITY CCR DUST CONTROL MONITORING WORKSHEET

Month: Oct Year: 2020

Date	Time of Inspection	Inspector's Initials	Area Inspected (Haul Road or Landfill)	Actively Working (Y/N)	Weather Conditions				Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/Humid	Wind Conditions/Speed	Currently Raining? (Y/N)					
1	AM: 8:45	A.W	LF	Yes	58°	D	NNW-3	N	N	Y	N	N	
	PM: 12:15	A.W	HR	Yes	77°	D	NW-8	N	N	Y	N	N	
2	AM: 8:25	A.W	HR	Yes	47°	D	NNW-3	N	N	Y	N	N	
	PM: 12:00	A.W	LF	Yes	64°	D	NNW-4	N	N	Y	N	N	
3	AM:												
	PM:												
4	AM:												
	PM:												
5	AM: 11:30	A.W	HR	Yes	63°	D	ENE-5	N	N	Y	N	N	
	PM: 2:50	A.W	LF	Yes	72°	D	NE-5	N	N	Y	N	N	
6	AM: 9:45	A.W	LF	Yes	60°	D	ENE-2	N	N	Y	N	N	
	PM: 3:00	A.W	HR	Yes	80°	D	SW-3	N	N	Y	N	N	
7	AM: 10:00	A.W	LF	Yes	77°	D	SW-2	N	N	Y	N	N	
	PM: 2:40	A.W	HR	Yes	86°	D	SW-4	N	N	Y	N	N	
8	AM:												
	PM:												
9	AM: 8:45	A.W	LF	Yes	64°	D	E-2	N	N	Y	N	N	
	PM: 12:30	A.W	HR	Yes	78°	D	SSE-6	N	N	Y	N	N	
10	AM:												
	PM:												
11	AM:												
	PM:												
12	AM: 9:25	A.W	LF	Yes	70°	W	S-8	N	N	N	N	N	
	PM: 2:25	A.W	HR	Yes	80°	W	W-9	N	N	N	N	N	
13	AM: 10:15	A.W	LF	Yes	67°	D	NE-2	N	N	N	N	N	
	PM: 2:00	A.W	LF	Yes	60°								
14	AM: 8:15	A.W	HR	Yes	52°	D	SW-7	N	N	N	N	N	
	PM: 2:10	A.W	LF	Yes	84°	D	S-10	N	N	N	N	N	
15	AM: 10:04	A.W	HR	Yes	62°	D	N-9	N	N	N	N	N	
	PM: 3:00	A.W	LF	Yes	61°	W	NE-7	N	N	N	N	N	
16	AM: 11:55	A.W	HR	Yes	61°	D	N-5	N	Y	N	N	N	
	PM: 1:50	A.W	LF	Yes		D		N	Y	N	N	N	

Date	Time of Inspection	Inspector's Initials	Area Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions			Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/Humid	Wind Conditions					
17	AM:											
	PM:											
18	AM:											
	PM:											
19	AM: 9:15	A.W	HR	Y	620	W	WNW-4	Y	N	N	N	N
	PM: 12:50	A.W	LF	Y	630	W	NW-4	N	N	N	N	N
20	AM: 9:25	A.V	LF	Y	590	W	NE-4	N	N	N	N	N
	PM: 2:10	A.W	HR	Y	780	D	S-6	N	N	Y	N	N
21	AM: 11:00	A.W	LF	Y	780	D	SE-4	N	N	Y	N	N
	PM: 1:55	A.V	HR	Y	870	D	SSE-6	N	N	Y	N	N
22	AM:											
	PM:											
23	AM: [redacted]	A.W	LF	Y	780	D	SV-9	N	N	X	N	N
	PM: 3:15	A.W	HR	Y	760	W	WSW-6	Y	N	Y	N	N
24	AM:											
	PM:											
25	AM:											
	PM:											
26	AM: 10:00	A.V	LF	Y	530	D	NE-3	N	N	Y	N	N
	PM: 1:55	A.W	HR	Y	570	D	NE-7	N	N	Y	N	N
27	AM: 9:00	A.W	LF	Y	500	W	NE-5	N	N	N	N	N
	PM: 3:15			Y	580	W	NNE-6	N	N	Y	N	N
28	AM: 10:00	A.W	LF	Y	510	W	WSW-6	N	N	Y	N	N
	PM: 1:55	A.W	HR	Y	570	W	WSW-6	N	N	Y	N	N
29	AM: 9:30	A.V	HR	Y	550	W	WSW-6	N	N	N	N	N
	PM: 1:30	A.V	LF	Y	540	W	WNW-10	Y	N	N	N	N
30	AM: 7:30	A.W	HR	Y	380	W	NW-3	N	N	N	N	N
	PM:											
31	AM:											
	PM:											

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PPES FACILITY CCR DUST CONTROL MONITORING WORKSHEET

Month: Nov Year: 20

Date	Time of Inspection	Inspector's Initials	Area Inspected Haul Road or Landfill	Actively Working (Y/N)	Weather Conditions			Currently Raining? (Y/N)	Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/Humid	Wind Conditions/Speed						
1	AM:												
	PM:												
2	AM: 10:20	A.W.	HR	Yes	53°	Dry	ESE-3	NO	NO	Yes	NO	NO	
	PM: 1:00	A.W.	LF	Yes	57°	Dry	SE-4	NO	NO	Yes	NO	NO	
3	AM: 9:50	A.W.	LF	Yes	61°	Dry	SW-7	NO	NO	Yes	NO	NO	
	PM: 1:30	A.W.	HR	Yes	72°	Dry	SW-7	NO	NO	Yes	NO	NO	
4	AM: 9:40	A.W.	LF	Yes	67°	Dry	SSW-6	NO	NO	Yes	NO	NO	
	PM: 1:50	A.W.	HR	Yes	77°	Dry	SSW-8	NO	NO	Yes	NO	NO	
5	AM: 7:00	A.W.	LF	Yes	49°	Dry	S-4	NO	NO	Yes	NO	NO	
	PM: 12:30	A.W.	HR	Yes	74°	Dry	S-8	NO	NO	Yes	NO	NO	
6	AM: 8:15	A.W.	LF	Yes	52°	Dry	E-1	NO	NO	Yes	NO	NO	
	PM: 1:00	A.W.	HR	Yes	75°	Dry	SSE-5	NO	NO	Yes	NO	NO	
7	AM:												
	PM:												
8	AM:												
	PM:												
9	AM: 10:40	A.W.	LF	Yes	77°	Dry	SSE-11	NO	NO	Yes	NO	NO	
	PM: 2:12	A.W.	HR	Yes	77°	Dry	SSE-11	NO	NO	Yes	NO	NO	
10	AM: 8:25	A.W.	HR	Yes	72°	Dry	S-8	NO	NO	Yes	NO	NO	
	PM: 1:05	A.W.	LF	Yes	80°	Dry	S-11	NO	NO	Yes	NO	NO	
11	AM: 9:00	A.W.	LF	Yes	54°	Dry	N-10	NO	NO	Yes	NO	NO	
	PM: 12:40	A.W.	HR	Yes	63°	Dry	NNE-10	NO	NO	Yes	NO	NO	
12	AM:												
	PM:												
13	AM: 11:00	A.W.	LF	Yes	59°	Dry	NNE-9	NO	NO	Yes	NO	NO	
	PM: 2:00	A.W.	HR	Yes	63°	Dry	N-7	NO	NO	Yes	NO	NO	
14	AM:												
	PM:												
15	AM:												
	PM:												
16	AM: 8:30	A.W.	LF	Yes	42°	Dry	SW-2	NO	NO	Yes	NO	NO	
	PM: 3:15	A.W.	HR	Yes	68°	Dry	WSW-8	NO	NO	Yes	NO	NO	

ATTACHMENT 2

Landfill Inspection Forms

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

Inspection Conducted By: E. Wamble

Date: 12-2-19

DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System			
Drainage Ditches & Culverts	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Berns	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Leachate Collection System			
Pumps	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Totalizers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transmission/Recirculation systems	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Storage facilities	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landfill Final Cover System			
Erosion	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ponded Water	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Settlement	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vegetation	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Facility Roads			
Safety	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Routing	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Condition	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mud	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Passable Width	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emergency Response Equipment			
Fire Extinguisher	Check Quarterly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Test Annually		
Communication System	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
List of Emergency Phone Numbers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
First Aid Kits	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste Cell and Plant Grid Markers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Survey Markers	Annually	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Groundwater Monitoring Wells	Semi-Annually	<input checked="" type="checkbox"/>	<input type="checkbox"/>

* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-2-19	Time: 3:00	Weather: 41°	
Inspection Representatives			
BORAL : E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓	3	Cell 3 pump isn't working Malat is working on it
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature	12-2-19 Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-9-19	Time: 1:00	Weather: 63°	
Inspection Representatives			
BORAL: <i>D. Scott</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<i>D. Scott</i> Print Name of Inspector Completing Form	<i>David Scott</i> Signature		12-9-19 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-16-19	Time: 7:45	Weather: 36° Light Rain	
Inspection Representatives			
BORAL: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps			
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature	12-16-19 Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-23-19	Time: 10:40	Weather: 56°	
Inspection Representatives			
BORAL: D. Scott			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
David Scott	David Scott		12-23-19
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-30-19	Time: 9:30	Weather: 42° Sunny	
Inspection Representatives			
BORAL: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	12-30-19 Date

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

Inspection Conducted By: E. Wabli

Date: 1-14-20

DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System			
Drainage Ditches & Culverts	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Beams	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Leachate Collection System			
Pumps	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Totalizers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transmission/Recirculation systems	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Storage facilities	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landfill Final Cover System			
Erosion	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ponded Water	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Settlement	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vegetation	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Facility Roads			
Safety	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Routing	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Condition	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mud	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Passable Width	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emergency Response Equipment			
Fire Extinguisher	Check Quarterly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Test Annually		
Communication System	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
List of Emergency Phone Numbers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
First Aid Kits	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste Cell and Plant Grid Markers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Survey Markers	Annually	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Groundwater Monitoring Wells	Semi-Annually	<input checked="" type="checkbox"/>	<input type="checkbox"/>

* Explain failure on back of form.

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

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

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1-13-2020	Time: 12:15	Weather: 44°	
Inspection Representatives			
BORAL: DAVID SCOTT			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
DAVID SCOTT	David Scott	1-13-2020	
Print Name of Inspector Completing Form	Signature	Date	


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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1-20-2020	Time: 12:30	Weather: 26°	
Inspection Representatives			
BORAL: <i>David Scott</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
David Scott	<i>David Scott</i>	1-20-2020	
Print Name of Inspector Completing Form	Signature	Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1-27-20	Time: 12:50	Weather: 52° Sunny	
Inspection Representatives			
BORAL : E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	1-27-20 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1-6-2020	Time: 1:00	Weather: 55°	
Inspection Representatives			
BORAL: DAVID SCOTT			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
DAVID SCOTT		1-6-2020	
Print Name of Inspector Completing Form	Signature	Date	

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

Inspection Conducted By: David Scott

Date: 2-10-2020

DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System			
Drainage Ditches & Culverts	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Berns	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Leachate Collection System			
Pumps	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Totalizers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transmission/Recirculation systems	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Storage facilities	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landfill Final Cover System			
Erosion	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ponded Water	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Settlement	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vegetation	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Facility Roads			
Safety	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Routing	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Condition	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mud	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Passable Width	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emergency Response Equipment			
Fire Extinguisher	Check Quarterly Test Annually	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Communication System	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
List of Emergency Phone Numbers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
First Aid Kits	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste Cell and Plant Grid Markers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Survey Markers	Annually	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Groundwater Monitoring Wells	Semi-Annually	<input checked="" type="checkbox"/>	<input type="checkbox"/>

* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-3-2020	Time: 12:00	Weather: 640	
Inspection Representatives			
BORAL: David Scott			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
David Scott	David Scott		2-3-2020
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-10-2020	Time: 10:00 AM	Weather: 52°	
Inspection Representatives			
BORAL: David Scott			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
David Scott Print Name of Inspector Completing Form	David Scott Signature	2-10-2020 Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-14-20	Time: 1:00	Weather: 30° Clear	
Inspection Representatives			
BORAL: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	2-14-20 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-21-20	Time: 7:30	Weather: 24° Clear	
Inspection Representatives			
BORAL :			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	
		2-21-20 Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-28-20	Time: 1:30	Weather: 51°	
Inspection Representatives			
BORAL : <u>David Scott</u>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<u>David Scott</u> Print Name of Inspector Completing Form		<u>David Scott</u> Signature	2-28-20 Date

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

Inspection Conducted By: Eddie Wamble

Date: 3-5-20

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

* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3/6/20	Time: 7:00	Weather: 43°	
Inspection Representatives			
BORAL : Eddie Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature		3-6-20 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-13-20	Time: 1:56	Weather: Overcast	
Inspection Representatives			
BORAL : E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature		3-13-20 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-20-20	Time: 4:30 pm	Weather: 64° Cloudy	
Inspection Representatives			
BORAL :			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature	3-20-20 Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-27-20	Time: 6:00 AM	Weather: 70 Cloudy	
Inspection Representatives			
BORAL :			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature	3-27-20 Date	

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

Inspection Conducted By: Keith Richmond

Date: 4/28/20

DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System			
Drainage Ditches & Culverts	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Berms	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Leachate Collection System			
Pumps	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Totalizers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transmission/Recirculation systems	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Storage facilities	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landfill Final Cover System			
Erosion	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ponded Water	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Settlement	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vegetation	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Facility Roads			
Safety	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Routing	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Condition	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mud	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Passable Width	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emergency Response Equipment			
Fire Extinguisher	Check Quarterly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Test Annually		
Communication System	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
List of Emergency Phone Numbers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
First Aid Kits	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste Cell and Plant Grid Markers	Monthly	<input checked="" type="checkbox"/> <i>need paint</i>	<input type="checkbox"/>
Survey Markers	Annually	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Groundwater Monitoring Wells	Semi-Annually	<input checked="" type="checkbox"/>	<input type="checkbox"/>

* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-4-20	Time: 11:00	Weather: 63°	
Inspection Representatives			
BORAL :			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Keith Richmond Print Name of Inspector Completing Form	K. Richmond Signature		4-4-20 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4/10/20	Time: 3:39	Weather: 58° Clear	
Inspection Representatives			
Inspector: <i>Boral: Keith Richmond</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✗	✓	<i>Some erosion needs repaired will temp repair by: 4/20/20</i>
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<i>W. Keith Richmond</i> Print Name of Inspector Completing Form	<i>W. Keith Richmond</i> Signature	4,10,20 Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4/17/2020	Time: 8:30 am	Weather: Cloudy	
Inspection Representatives			
BORAL <i>Keith Richmond</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts		✓	erosion ^{Temp} repairs completed by 4/30
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		Needs painting
5b. Condition of well pads and pipe bollards	✓		Needs painting
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<i>Keith Richmond</i> Print Name of Inspector Completing Form	<i>W. J. [Signature]</i> Signature		4/17/2020 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4/24/2020	Time: 10:49	Weather: Sunny	
Inspection Representatives			
Inspector: Boral: Keith Richmond			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts		✓	erosion patching has begun 4/22/20
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover		✓	
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		Needs Painting
5b. Condition of well pads and pipe bollards	✓		Needs Painting
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.			
W. Keith Richmond Print Name of Inspector Completing Form		W. Keith Richmond Signature	4/24/20 Date

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

Inspection Conducted By: Keith Richmond

Date: 5/1/2020

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

Repairs Completed

* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5/1/2020	Time: 10:49	Weather: Sunny	
Inspection Representatives			
Charan Boral			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		Repairs 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	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Print Name of Inspector Completing Form		Signature	Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5/8/2020	Time: 12:49	Weather: Rain	
Inspection Representatives			
Inspector: <i>Boral: Keith Richmond</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		<i>need repainting</i>
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<i>W. Keith Richmond</i> Print Name of Inspector Completing Form		<i>W. Keith Richmond</i> Signature	<i>5/8/20</i> Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5/15/20	Time: 1:33	Weather: Clear	
Inspection Representatives			
Name: Name: Keith Richmond			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	✓		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Keith Richmond Print Name of Inspector Completing Form		[Signature] Signature	5/15/20 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-23-20	Time: 9:40 AM	Weather: Sunny 72°	
Inspection Representatives			
BORAL : K. Richmond			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Keith Richmond	Keith Richmond		5-23-20
Print Name of Inspector Completing Form	Signature		Date

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


Inspection Conducted By: W Keith Richmond

Date: 5/28/20

DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System			
Drainage Ditches & Culverts	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Berns	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Leachate Collection System			
Pumps	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Totalizers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transmission/Recirculation systems	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Storage facilities	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landfill Final Cover System			
Erosion	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ponded Water	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Settlement	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vegetation	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Facility Roads			
Safety	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Routing	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Condition	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mud	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Passable Width	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emergency Response Equipment			
Fire Extinguisher	Check Quarterly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Test Annually		
Communication System	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
List of Emergency Phone Numbers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
First Aid Kits	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste Cell and Plant Grid Markers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Survey Markers	Annually <i>Due again May 2021</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Groundwater Monitoring Wells	Semi-Annually <i>Due again NOV 2021</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5/28/20	Time: 12:45	Weather: Sunny	
Inspection Representatives			
Bob Boral: Keith Richmond			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
W. Keith Richmond		5/28/20	
Print Name of Inspector Completing Form	Signature	Date	

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

Inspection Conducted By Keith Richmond

Date: 6/26/2020

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

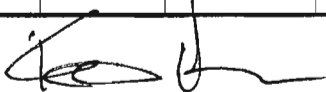
* Explain failure on back of form.

*Need
Cleaned up
&
Painted*

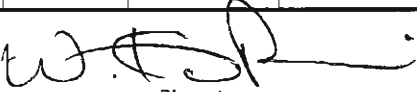
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5/5/20	Time: 9:45 Am	Weather: Cloudy	
Inspection Representatives			
By: Keith Boral: Keith Richmond			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
W. Keith Richmond	W. Keith Richmond		5/5/20
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6/12/20	Time: 10:51	Weather: Clear	
Inspection Representatives			
Conduct: <i>Boral: Keith Richmond</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<i>Keith Richmond</i> Print Name of Inspector Completing Form	 Signature	6/12/20 Date	

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

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

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6/26/2020	Time: 12:33	Weather: Cloudy	
Inspection Representatives			
BORAL : Keith Richmond			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
W. Keith Richmond Print Name of Inspector Completing Form		W. Keith Richmond Signature	6/26/20 Date

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

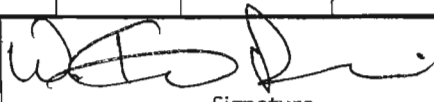
Inspection Conducted By: W Keith Richmond

Date: 7/31/2020

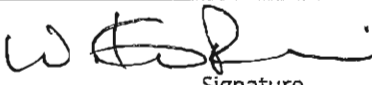
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System			
Drainage Ditches & Culverts	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Berms	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Leachate Collection System			
Pumps	Monthly	<input checked=""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

* 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: Cloudy	
Inspection Representatives			
Charah: <u>Boal: Keith Richmond</u>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
W. Keith Richmond			7/3/20
Print Name of Inspector Completing Form		Signature	Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7/10/20	Time: 9:00 am	Weather: Sunny	
Inspection Representatives			
Charah: Boral: Keith Richmond			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		Need paint
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.			
W. Keith Richmond Print Name of Inspector Completing Form	 Signature	7/10/20 Date	


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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7/17/20	Time: 8:26	Weather: Clear	
Inspection Representatives			
Charat: Boral: Keith Richmond			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Keith Richmond	[Signature]		7/27/20
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-24-20	Time: 9:00	Weather: Clear	
Inspection Representatives			
BORAL : E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		Good Pads
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble	E. Wamble	7-24-20	
Print Name of Inspector Completing Form	Signature	Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7/31/2020	Time: 8:27 Am	Weather: Clear	
Inspection Representatives			
Inspector: <i>Boral Keith Richmond</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	N/A		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		Needs Print
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<i>W. Keith Richmond</i> Print Name of Inspector Completing Form		 Signature	7/31/2020 Date

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

Inspection Conducted By Keith Richmond

Date: 8/31/20

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

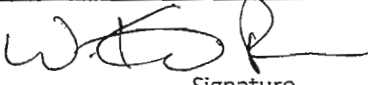
* Explain failure on back of form.

Due
oct
2020

Due
April 2021

Clearance
[Signature]

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 08 8/7/2020	Time: 10:22 am	Weather: Clear	
Inspection Representatives			
Inspector: Keith Keith Richmond			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	N/A		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
W. Keith Richmond Print Name of Inspector Completing Form		 Signature	8/7/2020 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-14-20	Time: 12:25	Weather: Clear	
Inspection Representatives			
BORAL: <i>E. Wimbie</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<i>Eddro Wimbie</i> Print Name of Inspector Completing Form	<i>E. Wimbie</i> Signature		8-14-20 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-21-20	Time: 10:00am	Weather: Clear	
Inspection Representatives			
BORAL : K. Richmond			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Keith Richmond	Keith Richmond		8-21-20
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-28-20	Time: 8:35 AM	Weather: 72° Raining	
Inspection Representatives			
BORAL : K. Richmond			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Keith Richmond	Keith Richmond		8-28-20
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	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Berms	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Leachate Collection System			
Pumps	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Totalizers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transmission/Recirculation systems	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Storage facilities	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landfill Final Cover System			
Erosion	Monthly	N/A	<input type="checkbox"/>
Ponded Water	Monthly		<input type="checkbox"/>
Settlement	Monthly		<input type="checkbox"/>
Vegetation	Monthly		<input type="checkbox"/>
Facility Roads			
Safety	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Routing	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Condition	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mud	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Passable Width	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emergency Response Equipment			
Fire Extinguisher	Check Quarterly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Test Annually		
Communication System	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
List of Emergency Phone Numbers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
First Aid Kits	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste Cell and Plant Grid Markers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Survey Markers	Annually	<input checked="" type="checkbox"/> Done 4/25/20	<input type="checkbox"/>
Groundwater Monitoring Wells	Semi-Annually	<input checked="" type="checkbox"/> Done 9/28/20	<input type="checkbox"/>

* Explain failure on back of form.

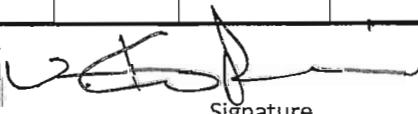
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-4-2020	Time:	Weather: Partly cloudy	
Inspection Representatives			
Charan: Desai ; Keith Richmond			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
W. Keith Richmond	W. Keith Richmond		9.4. 2020
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9/11/2020	Time: 9:07	Weather: Partly Cloudy	
Inspection Representatives			
Checked: Borel: Keith Richmond			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
W. Keith Richmond	W. Keith Richmond		9/11/20
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9/18/2020	Time: 10:48	Weather: Clear	
Inspection Representatives			
Inspector: Corey Boral: Keith Richmond			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
W. Keith Richmond		9/18/2020	
Print Name of Inspector Completing Form	Signature	Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9/25/20	Time: 3:25 pm	Weather: Cloudy	
Inspection Representatives			
Inspector: Keith Richmond			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover			
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms			
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds			
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
W. Keith Richmond Print Name of Inspector Completing Form		[Signature] Signature	9/25/20 Date

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

Inspection Conducted By Keith Richmond

Date: 10/30/20

DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System			
Drainage Ditches & Culverts	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Berns	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Leachate Collection System			
Pumps	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Totalizers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transmission/Recirculation systems	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Storage facilities	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landfill Final Cover System			
Erosion	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ponded Water	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Settlement	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vegetation	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Facility Roads			
Safety	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Routing	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Condition	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mud	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Passable Width	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emergency Response Equipment			
Fire Extinguisher	Check Quarterly Test Annually	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Communication System	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
List of Emergency Phone Numbers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
First Aid Kits	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste Cell and Plant Grid Markers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Survey Markers	Annually	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Groundwater Monitoring Wells	Semi-Annually	<input checked="" type="checkbox"/>	<input type="checkbox"/>

*Repairs 5/1/20
Completed*

* Explain failure on back of form.

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

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

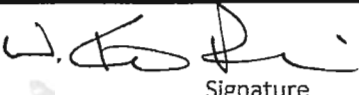
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10/9/20	Time: 12:17 pm	Weather: Cloudy	
Inspection Representatives			
Other: Boral: Keith Richmond			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
W. Keith Richmond	W. Keith Richmond	10/9/2020	
Print Name of Inspector Completing Form	Signature	Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10/16/2020	Time: 12:40	Weather: clear	
Inspection Representatives			
Other: Boral: Keith Richmond			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
W. Keith Richmond		W. Keith Richmond	10/16/2020
Print Name of Inspector Completing Form		Signature	Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10/23/2020	Time: 8:24 AM	Weather: Cloudy	
Inspection Representatives			
Inspector: <u>Boral: Keith Richmond</u>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<u>W. Keith Richmond</u> Print Name of Inspector Completing Form		 Signature	<u>10/23/20</u> Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10/30/20	Time: 10:38 am	Weather: Clear	
Inspection Representatives			
Inspector: <u>Boral: Keith Richmond</u>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓	Fair	Could use a little work
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<u>W. Keith Richmond</u> Print Name of Inspector Completing Form	<u>W. Keith Richmond</u> Signature	<u>10/30/20</u> Date	

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

Inspection Conducted By Keith Richmond

Date: 11/30/2020

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

Repairs Completed

* Explain failure on back of form.

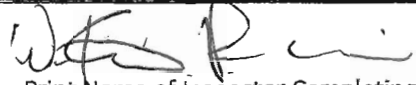
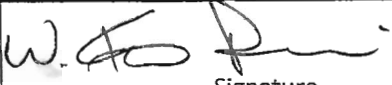
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9/16/2020	Time: 9:30 am	Weather: Cloudy	
Inspection Representatives			
By: Keith Keith Richmond			
Others: Antione White			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		Need a little work
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.			
W. Keith Richmond	W. Keith Richmond	11/16/20	
Print Name of Inspector Completing Form	Signature	Date	

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

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

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11/20/20	Time: 1:27 pm	Weather: Partly cloudy	
Inspection Representatives			
Inspector: Boral: Keith Richmond			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
 Print Name of Inspector Completing Form		 Signature	11/20/20 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11/27/20	Time: 10:35	Weather: Cloudy	
Inspection Representatives			
Inspector: Baral Keith Richmond			
Others: Antione White			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		Needs a little work
5b. Condition of well pads and pipe bollards	✓		Needs a little work
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.			
W. Keith Richmond	W. Keith Richmond		11/30/20
Print Name of Inspector Completing Form	Signature		Date

ATTACHMENT 3

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.