

3 Innwood Circle, Suite 220 • Little Rock, AR 72211 • (501) 225-7779 • Fax (501) 225-6738

#### **MEMORANDUM**

**DATE:** December 15, 2021

TO: Mr. Richard Gray

Environmental Specialist NRG Energy Services Plum Point Entergy Station

FROM: Jason J Ghidotti, PE

FTN Associates, Ltd.

**SUBJECT:** 2021 Annual Inspection of CCR Dust Control System for PPES CCR Landfill

FTN No. R14590-2503-001

FTN Associates, Ltd. (FTN) has been contracted by Plum Point Services Company, LLC (PPSC) to prepare the 2021 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 2020 through December 2021 and findings from an inspection by FTN on December 8, 2021.

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.

Mr. Richard Gray 2021 Fugitive Dust Control Report December 15, 2021 Page 2

- 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 8, 2021, 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.

Please do not hesitate to call me at (501) 225-7779 or Ian Rogers, P.E., at (479) 571-3334 if you have any questions relating to this or additional services offered by FTN.

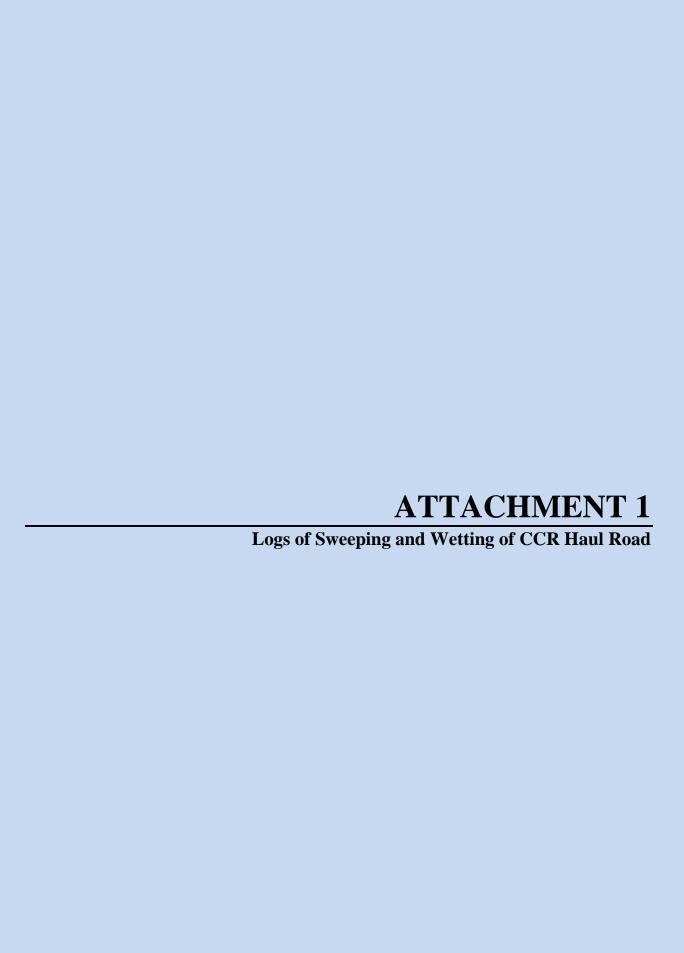
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Attachments

CC: Keith Richmond, Boral PPES Landfill Manager (with attachments)

R:\wp\_files\14590-2503-001\Correspondence\2021-12-15 FTN TM to PPES Fugitive Dust Control Plan\2021-12-15 FTN Memo to NRG PPES/L
Dust Control Report.docx





Month Dec Year: 20

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	PM: 12:50	A.W	HR	Yes	440	DIV	W.5	NO	NO	NO	NO	NO	
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	The state of the s		HR	<del>/</del> +			5-9	N	N	7	N,	N	
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	AM: 10:20	A.W	4	У .			WE-14	N,	Ν,	Y	N	N	
P	M: 12:30	A.W	HR	Y	490	w	N-12	N	N	Y	1/	N	

Month: April Year: 21

			Area Inspected	Actively		Weather C	onditions Wind	Currently				is Dust	
ate	Time of Inspection	Inspector's Initials	Haul Road or Landfill	Working (Y/N)	Temperature	Dry/Wet/ Humid	Conditions/ Speed	Raining? (Y/N)	Sweeper Active (Y/N)	Active (Y/N)	Other Dust Control Measures Being Used	Present (Y/N)	Comments
	AM: 8:20	AW	HR	У	420	w	N-8	N	N,	1	N	N	
	PM: 12:16	Constitution of the second second	LF	у	490	W	N-12	N	N	Y	T	N	
2	AM: 8:35	A.W	LF	1	370	0	E-5	N	N,	N	N	N,	
OLE SHIT	PM: 12:12	A.W	HR	1	490	D	ESE-4	N	N	У	N	N	
3	AM:												
	PM;												
4	AM:												
	PM:												
5	AM: 8:02	A.V	HR	<u>y</u>	530	-	5511.4	N	M	1	A	N	
	PM: 12.25	A.W	4F	Y	750	D	SW-7	N	M	17	10	10,	and the second s
6	AM: 11:25	A.J	LF	4	730	D	55V-14		N.	X	1	1	and the second s
	PM: 12:44	A.W	HR	4	760 73°	0	SSV-12	N	N,	X	N	N,	
7	AM: 10:30	A.V	LF	7	730	D	S5W-21	N	N	Y	1	1 N	
	PM:								ļ	<u> </u>		<del>,                                    </del>	
8	AM:			,		,,,	- / -	- 1	1	N	N	N	
	PM: 1:00		LF	У	620	W	5W-15	1	N			-	
9	AM: 11:08	AW	MR	4	76° 810	10	55V-10	N	N	YO	N	N	
	PM: 140	A.W	LF	Y	810	D	5-14	70	N	<del>                                     </del>	N	70	
10	AM:		-										
	PM:			-			<b> </b>			-			
11	AM: 1				<u> </u>								
	PM:						<u> </u>			-	<del> </del>		
12	AM:		<u> </u>			<del> </del>				<del> </del>		-	
	PM:	<u> </u>	1,=	1	100	<del>  ,</del>	1/5 11	N	1	+	N	N	
13	AM: 10:10	A.W	LF	Y	620	W	NE-11	//	1/	1	10	170	and the same of th
	PM:				-				-				
14	AM:			-	-	-				-			
	PM:	<u> </u>	110	1	ren	-	lule a	1	1	1	1	10/	
15	AM: 8:25	A.V	HR	1	500	0	NNE-9	7	N Y	T N	N	144	
	PM: 3:00	A.V	1:5	<u>y</u>	640	D	NNE-9		-	-	IN.	N	
16	AM: 8:15	A.W	LP	Ŋ	170	D	NNE3	N	N	N	1/	10/	
	PM: 2:45	1 /d.w	HA	1	630	0	E-4	] /V	N	17	1//	NA	

-			Area Inspected	Actively		Manth	Canalistan		T T			T	
)ate	Time of Inspection	Inspector's Initials	Haul Road or Landfill	Working (Y/N)	Temperature	Dry/Wet,		Currently	Sweeper	Water Truck	Other Dust Control	ls Dust Present	
-	AM:	1	Landin	(1714)	Temperature	Humia	Conditions/	Raining?	Active (Y/N)	Active (Y/N)	Measures Being Used	(Y/N)	Comments
	PM:												
18	AM:	<del> </del>					-						
20	PM:												
19	AM: 8:15	A.V	HR	У	470	D	WNW-S	Δ/	N	v	47	-/-	
	PM: 1:00	AW	47	Y	670		W-5	/\/	N	/,	N	N	·
	AM: ]]: 00	A.W	LF	· y	670	00	2M-8	N	N	N	N	W	
	PM: 12:50	AIN	HR.	Ý	710	D	SW-10	N	N	1	7/	N	
	AM:		7.1.		_//-	<u> </u>	JW-10	./V	- N	У		70	
	PM: 12:30	A.W	HR	Y	520	D	NNW6	N.	N	У		-7-	
	AM: 10:00		HR	X	540	0	NNE-6	N.	N	У.	10,	N	
	PM: 1:00	A.W	45	1	590	D	WNW-5	N	N	N	~	N	
	AM:		-61		91		W/W 5					-70	
1	PM:												
	AM:												
	PM:												
5 /													
T	PM:										-		
	AM: 7:33	A.W	HR	v	540	W	5E-4	N	1	2/		-/-	
	M:2:10	1.W		X	790	D	5-10	N	N	N	the state of the s	N	The state of the s
7 /		21.0			//-	U	3-10	10	-	<u> </u>		/v	
	M: 12:35	A.W	HR	y	790	D	35W-17	N	N	V		N	
BA		/ 1.0		-			11	/ /	/N	7	N	14	
_	M: 1218	A.W	LF	X	710	D	1549	N	N	V		N	
A	M: 7:40	A.W	LF	1	670	W	5W-15	-4	1	-/-		N	
p	M: 1:30	A. ~	HR	1	690	W	15WQ	7	~	N	-7		
A	7:15	AN	HR	1	360		WV-2	1/	1/	1	1	N	
-	M:	7 4.2	111	-	30		146.5	/	10	N	N	N	
A								-+					
	M:					-+							

-	1 1		Area			Weather C						la Douat	F)
	Time of	Inspector's	Inspected Haul Road or Landfill	Actively Working	Temperature	Dry/Wet/ Humid	Wind Conditions/ Speed	Currently Raining? (Y/N)	Sweeper Active (Y/N)		Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
ate		Initials	Langtiii	(Y/N)	Temperature	riumiu	apeed	(1)14	House (1774)	110000			
1	AM:		-		ļ	******							
	PM:				ļ								The second secon
2	AM:				-								
	PM:				-								
3	AM:			· · · · · · · · · · · · · · · · · · ·									
	PM:		100		-	,			<b></b>	ļ	-,7		
	AM: 11:21	A.W	HR	y	710	W	554-5	N	N	N	N	N	
	PM: / 1 30	A.W	.LF	7	760	W	9E-3	N	N,	N	N	N,	
5	AM: 10:15	A.W	HR	<u>y</u>	630	W	N-10		N	N	N	N,	
	PM: 12:50	A.W	LF	У	670	W	N-9	N	N	N	N	N	
	AM:												
	PM:												
7	AM: 7:48	A.V	LF	Y	510	W	V-3	N	N.	N	N	N	
-	PM: 12:00		HR	y	700	W	W-6	N	N	N	N	N	
	AM:												Company of the Compan
	PM:		1:7										
_			1		1		-						
9	AM:		17		4								
	PM: 9:30	1	HR	У	540	W	NNE-7	N	N	N	N,	N,	
10	AM: 1.30	A.W	LF	7	510	W	NE-7	N	N	N	N	N	
	PM: 12:04	A.w	LF	У.	550	W	NE-7	0.00	N	N	N	N	
11	AM: 8:30			1	670		NE-8		11	N	N	N	
	PM: 2:20	1.0		7	550	W	NE-10		N	1/	N	N	
12	AM: 8:40	A. W		ý	150	W	NE-10	N.	N	N	N	N	
_	PM: 12:10		HR	y	650	D	NF.5	N	N	N	N.	N	
13	AM:4:15	A.W	LF	y		10	11/50	10/	1	1/	1/	1/	
_	PM:1:20	A.u	HR	1	72° 56°	0	NNE9 NE-2	1	N	N	N	N	
14	AMY.U)	N.V	LF	1	26	U	NAT-7	//	1/0	+	<del>  1</del>	/-	
	PM:				-		-		-	-			
15	AM:		-						-	-	<u> </u>		
-	PM:	-	-			-					-		
16	AM:						-						
	120.00			1	1				1				

17	AM: 9:45	Initials	Hauf Road or Landfill	Working (Y/N)	Temperature	Dry/Wet/	Conditions Wind Conditions/	Currently Raining?	Sweeper Active (Y/N)	Water Truck	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
	AM: 1.17	A.W	LF	y	710	W	5-9	7	·N	7	Ŋ	N	Connectis
100	PM:1:25	A.W	HR	7	72	W	55E7	N	N	<u> </u>	N	N	
18	AM:	<del> </del>	<b></b>								···		
19	PM:	<del> </del>											75.00
- 10	PM: 1:52	1.W	HR	7	810	D	SE-17	1/	N	V	- N	N.	
20	1010	A.W	IF	y	780	D	1.	N	N	V	1/	N	
	PM:2:55	A.W	HX	Y	810	D	5E-15	N	N	<b>y</b>	11/	N	
	AM: 7:00	A.W	LE	Y	72°	D	SE-10	N	N,	y	N	N	
	PM: 2:03	A.W	HR	Y	830		SE-13	N	N	N	N	N	
22	AM:												
	PM:												
23	AM:												
	PM: 9:40	AW	HB	У	830	D	542	N	N	У		.,,	
	PM:	ASS .	100		250	B	70-2	AL	/s	/ %	~	N	
-	AM: 8:00	A.W	1P	y	240	D	NSW-9	N	N.	y	N	Ass	
	PM: 12:50		HR	y	900		55W-9	1/	N	y	N	N	
1.79	AM:08:45	A.W	LY	1	720	8		Ø X	N	N	N	N	
	PM:12:22	A.W	HA	ý	740		5V-5	7	N.	N	N	N	
	AM: 10:15	A.W	4F	X	820	D	5-7	N	N	Y	N	N.	
	PM: 12:20	A.W	HR	У	86°	D	55W-6	N	N	У	N	N	
28		1											
	PM: 1:45	A.W	HR	4	730	W	WNW-9	N	N	N	N	N	
29													
	PM:												
30													
31	PM:												
	PM:												

Month: June Year: 2021

	T		Area			Weather C	onditions			l T		Is Dust	
	Time of	Inspector's	Inspected Haul Road or	Actively Working			Wind Conditions/	Currently Raining?	Sweeper	Water Truck	Other Dust Control	Present	Comments
Date	Inspection	Initials	Landfill	(Y/N)	Temperature	Humld	Speed	(Y/N)	,	Active (Y/N)	Measures Being Used	(Y/N)	Connents
1	AM: 8:45		LF	Y	660	D	E-3	N	N		N		
	PM: 1:35	A.W	HR	У	65°	W	ENE4	W	N	N	~	N	
	AM: 9:07	A.W	HR	1	700	W	5-7	y	N	N	~	N.	
	PM:1:30	A.W	15	y	760	W	W5W-8	N	N	N	N,	N	
	AM: 11:05		HA	y	730	W	WNW-3	N.	N	N	N	N,	
-	PM: 2:17	A.W	LF	У	790	W	WWW-4	N	N	N.	N	N	
-	AM: 7:45		LF	1	70.	D	NNE-1	N	N	ØY.	N	$\sim$	
	particular in the second	21.0		-/-	10		7.1.0						
	PM:					-							
5	AM:									-			
	PM:		-							<del> </del>			
6	AM:						-			-			
	PM:		<u> </u>			-		A /		1	1	N	
7	AM: 7:40	A.W	LF	y	710	M	5-5	N	N	1	-//		
	PM: 12:03	A.W	HR	у-	770	W	5-8	4	N	N	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N,	
8	AM: 9:00	-A.W	LF	Y	720	W	5-8	N	N	Υ,	N,	N	
	PM: /2:00	-		У	770	W.	ssw-q	N	1	N	N,	N,	
	AM: 8:20	A.W	LF	V	720	W	5W-3	y	N	N	N.	N	
9	PM: 2:45	A.w		Ý	820	W	WSW-S	N.	N	N	N	N	
-			HR	V	770	W	55 W-3		N	У	N,	NV	
10	AM:9:10	A.W	1 F	1	830	W.	5V-3		1	X	N	1/	
	PM:12:25		LF	1	740	W	5V-4	N	N	N	N	N	
11	AM: 8:00	A.W	LF	1	177	100	20-7	10	1/0	121		1	
	PM:					-	-		-	-	-		
12	AM:			-					-	-		+-+	
	PM:												
13	AM:												
	DAM.												
14	AM: 9:25	A.V	LF	7	770	P	N-5	N	N	Y	N,	N.	
1.4	12:00	AW	HR	1	910	D	NNE-5	N	N	l y	I N .	N;	
-	PM: TALLE	A.W	17	14	820	D	ENET ENET V-2	1/	11/	17	11	N	
15	AM: 10:15	17.00	1 40	1	830	0	KAIP-	N	A	X	N	N	
_	PM: 12:0	7 A.W	HR	V	00	D	11-2	1/	N	V	N	N	
16	AM: 4,20	A.V	LO		800	14	11/	N	Ä	+6	1	1 /	
	PM: 12:0	A.W	HR	X	880		WAK.	4 / 1	1/1			N	



Time of Inspection	Inspector's Initials	Inspected Haul Road or Landfill	Actively Working (Y/N)	Temperature	Dry/Wet/	Wind	Currently Raining?	Sweeper Active (V/N)	Water Truck	Other Dust Control	Is Dust Present	
AM: 9:43	A.W	Landon A	X	860	0		N	A /	Y	A C	1 1	Comments
PM: 1:00	A.W		X	·92e	D	-	N	N	V	N	1	
AM: 7.05	A.W		Y	750	-		N	N	V	N		
PM: 1:30	N.W	HR	X				N		V			
AM:								70			1	
PM:												
AM:												
PM:				-								
AM:8:30	A.W	1 F	Y	810	n	SW-10	$\sim$	11	v	Δ/	4/	
PM: 1:25	A.W	HR	4							1)		
	A.V	HR	y			NNFA	N			1	-	
PM:						1		30	-		70	
	AW	LP	y	730	n	FSF-5	N	N	y	-	1/	
			У		har		1/				10	
	-	18	4				A	Al	5	The same of the sa	N	
The second name of the second na	-	HR	Y				The second section is	1	1	W	11	
	A .		y	780		and the second s	-	1	-		The state of the s	
M: 12:46		12	V		-			1	-	AND REAL PROPERTY AND ADDRESS OF THE PARTY AND	-	
		-2,	/	01	$\nu$	77W 1U	/ -	/V	7	10	N	
-												and the second s
	PI)	LE	Y	840	2	5-U	A)	2)	V	- /4	-	
	-		Ý				and the second second		7	~~	The state of the s	
		The second second second second	1	and the second s	n 1	-				and the second s		
		-	V		2			10		14	N	
8:25			A STATE OF THE STA		0	C4	- Company	/		-	-	The state of the s
1:00		The second secon	ACCOUNT OF THE PARTY OF THE PAR	270	W 6	V-6		N		N 1		
The state of the s	- 1. 00	110	1	01	2	. 6	//	/-	10	10 1	//	
A:												
	Inspection  AM: 99:43  PM: 1-00  AM: 7.05  PM: 1:30  AM:  PM:  AM:  A	Inspection Initials  AM: 9:43 A.W  PM: 1-00 A.W  AM: 7.05 A.W  PM: 1:30 A.W  AM: PM:  AM: 9:40 A.W  AM: 9:40 A.W  AM: 10:70 A.W  AM: 10:70 A.W  M: 12:50 A.W  M: 12:45 A.W	Time of Inspector's Inspected Haul Road or Landfill AM: 99.43 A.W LF PM: 1.00 A.W HR AM: 7.05 A.W LF PM: 1.30 A.W HR AM: PM: AM: PM: AM: PM: AM: PM: AM: 91.40 A.V HR AM: 91.40 A.V HR AM: 91.40 A.V HR AM: 10.30 A.W LF AM: 10.30	Time of Inspector's Inspected Hauli Road or Landfill (Y/N)  AM: 99.43 A.W IF Y  PM: 1.00 A.W HR Y  AM: 7.05 A.W LF Y  PM: 1.30 A.W LF Y  AM: 9.40 A.V HR Y  AM: 9.37 A.W LF Y  AM: 10.30 A.W HR Y  AM: 10.30 A.W HR Y  AM: 10.30 A.W LF Y  AM: 10.30 A.W HR Y  AM: 10.40 A	Time of Inspector's Initials A.W. I.F. Y. 860  AMI: 9:43 A.W. I.F. Y. 860  PM: 1.00 A.W. HR. Y. 900  AMI: 7.05 A.W. L.F. Y. 750  PM: 1.30 A.W. HR. Y. 900  AMI: PM: AMI: 8:30 A.W. L.F. Y. 810  AMI: 9:40 A.V. HR. Y. 710  AMI: 9:37 A.W. L.F. Y. 730  AMI: 9:37 A.W. L.F. Y. 730  AMI: 10:70 A.W. HR. Y. 900  MI: 10:70 A.W. HR. Y. 900  MI: 7:00 A.W. HR. Y. 910  MI: 7:00 A.W. HR. Y. 920  MI: 7:00 A.W. HR. Y. 920	Time of Inspector's Initials   Actively Working Inspector   Inspector   Inspector   Initials   Actively Working   Initials   A	Time of Inspector   Inspecto	Time of Inspector's Institutes Inspector's Initials And Part of Inspection Initials And Part of In	Time of Inspector's Inspector'	Time of Inspectors Initials Inspectors Initials	Time of   Inspector's   Insp	Time of   Inspector   Inspec

March July 1947 2021

0.00%	Tiena of	Impector's	Area tespecient staul Bood or Landfilt	Actively Working (Y/M)	Temperature	Weather C Bry/Wet/ Fund	end tions Value Countiens/ Spand	Currently Balaing? (Y/N)	Sweeper Action (V/M)	Argeton Trock Active (Y/N)	Other Cust Control Magazine String Used	is Dust Prosest (Y/h)	Comments
Deba	Inspection AM: 47.52	AW	LF.	y	80°	W	55W-5	N		У.	N	N	
-	PM 12:50	A.W	HA	Ý	790	W	55W4	Ý	N	N	N	N	
	W 7:50	A.W	LF	¥	720	W	NNE-8		N	У	N.	N	
		A.W	THE	ý	800	W	NNE9	N	N	Y	<i>N</i> ,		
	PM 12:45	M.W	LIA	-1	00		N. A. I		//		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
3	AM:	-	-	-			-						
_	HVA:	-	-		100				N. Harris			VIEI IS A SE	
1	AM:		-		-								
-	2M:					-				-			
5	841		-	-				- 1	-				
-	FM:	1 71	TP		710	IN	ESE-3	A	N	У	N	N	
	M 8:41	AW	LF	Y	760	D	61-1	N	-	Y	W,	N,	
	PM. 1.00	1.w	HA	Z,	900	P	ESE-2 SE-3	7	N	y	N	N	
1	мм. 9:15°	A.W	HY	y	780	12	75-3	~	N	-	14		
	FM				-	-			-				
1	Mi:		-			-			-	-	1-,1	1	
	PM: 2:35	A.W		A	910	D	5v2	Ņ	N	Y	N	N	
ŋ	M 9:15	A.W	12	1	910	W	150.4		N,	1	W	N	
	PM 1:10	A.V	HP	Y	870	V	SW-4	Y	N	1	N	N	
10	AMI.												
	PM:									114			The state of the s
11	AYE				1					-			
100	PMI	MA SECTION				10				1	9		
35	400			***						1	· karana		
15%	PW									View of the second	1		
10	AME 9: 25	A.W	HA	Y	710	W	WSV	N	N.	4	N	N	
-	PM [2:30	A.W	17	Y	1910	w	VSVE		N	У	<i>N</i>	W	
1000	THE PARTY OF PARTY OF THE PARTY OF	1	101										
1A	RN.					10		The In	0.	1			
-	MI ID: DO	AW	LF	7	870	10	SVY	N	N	×	N	N	
15	PA 1.25	A.V	HR	1	1890	10	5W-1	N	N	y	N	N	
56	( De	12.0	TP	y	740	D			N	N	N	W	
26	AMI 6:30	N.V	11		700 300	1		-	1337	1	1		
	PM						_		1	Acres	A		

iote	Tires of byspectics	Inspector's Jobbels	Ares Inspected Hate Asset or LendSH	Actively Working (MAI		Weather Dry/We	v Comitstang N/ Wind	timesty	Iweepar	Water Trück	Other Best Control	ts Dust Proposi	
1000	W 8:53		LF	A	740	W	NE-7	PaintegT	Active Cr719		Other Dust Control Messages Being Uses		Costronavalta
	Pu 12:15	A.W	HR	4	790	W	NET	N	N	Y	N	N	
	AM	11.0	- CIV	L	17	W	NEG	1	N	y	N	N	
-		-	-	-111-2			1				771-00311-710-00-0	779	
1,00	PM.	-		-									
19	AM:							- 11					
	SM		2223		L			170	100	-			
20	AMI								-	-			
	PM.					-		-					
	AM AS 114	0 A.	HR	Y	010		4/5 0	- 7		-,-		and the same	
***	PM: 2:15	AW	_HR _	ý	870	PD	NE-S	N	N	Х,	N,	N	
	Mi 07-12	Avil	44	reconstruction of the second	21	U	NI-5	N	N	7	N	N	
2	AM: 10. YU	A.W	HA	Y	86° 81	D	E-1	N	N	×	N	N	
1	12:30	A.W	Lt	y	89	D	E-4	1	N	V	N	N	
3 /	ME 6:40	Aw	IF LE	Y	120	D	ENE-2	N	N	y		THE RESERVE AND ADDRESS OF THE PARTY OF THE	Transaction of the same of the
	12:27	A.W	HR	Y	890	D	E-1	N	N	Y	N	N	
1	92		110-1010-1			-	- 12		,,,		-/-	IV	
	W <sub>j</sub>										-		
A								-					
200	W.	-		-	-	-		-					
11	Op		-	-									
1			-										
-	M:	1	Tra-	1				-	1				
A	10:46 10:46 13:00	1.10	HB LE	Y	880	P	ENEZ ENEZ NEZ	N	N,	V	11	1	
10	M .00	A.W	LP	Y	930	PI	S116.3	A	11	Y	*	N	
100	8.50	A.W	LE	y	810	D	NEN	N	1	y	N	/ -	
Fh.	Charles and the Control of the Contr				-	-	MVZ	/ -	10	/	N	N	
At	1:50	Aw	LZ	y	73.	0	115	11	10	201		1	
	1:02	A.W	HR		CHO	D	NEA	N	V	7	N	N,	
1	7.44	1111	77	1	910	D	W-4	1	1	Y	N	N	
Ally	7:40 2:45	A.W.	55	4	930 930	8	NNV2 NNV-4	N	N.	N	N	1	
		/ . v	IJK	1	930	P	VNW-6	N	N	Y	N	N	With the state of
144				-4	4.5		1000 E				1.1		
Fre	6	repetition 2 is											

March Aug Year 2021

-			feet	Links.		Weather C	September	Correctly	and a			is Dust	
959	Time of Ingresiten	inapoctor's initials	Inspected High Road or Load Mil	Actively Working (v/8)	Temperature	Dry/Wet/ Hundd	Cand time! Speed	(transing? (Y/N)	Sweeper Active (Y/N)		Other Oak Control Etenspris (they Used	troiest 15/30	Commonts
	M 9:30	AW	ur	Y	76"	B	NE-4	N	N	Y	H	N	
1	3107	AW	1-182	4	85	D	Re-A	N	er	Y	N	N	
	Contraction of the	N.W.	1110	SHOW T	-		100						
1.	AMB .	-					-						
	PM.		110	Y	79"	D	MAE-	D N	N	4	N	N	
4	AN /109	AW	HB	4	02*	5	NE-		N	7	N	N	Mercular III
	1.32	AW	HA	and the second	82*	-	NE-	7	Ÿ	4	14	14	
8	MM 9:00	EW	LP	7,	72-	D	N-4	N	N	V	N	N	
	=M. 4.00	EW.	1-(R	7	62	1	N-11			17	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	i i	
A	M. 7:21	eW	HR	Y	650	D	4m-0	H	N	7	4	2	
	PM: 12100	ew	LF	Y	84"	3	ME.3	ע	N	1 7	Activities of the latest and the lat	- Company	
	W 8:00	500	LF	Y	710	3	WR O		772		N	N	
	PM U:40	EW	HR	Ÿ	840	D	NE-C	h		Y_	N	y _	
7	m. 7:24	EW	HR	Y	690	D	-5-0	N	N	4_	N.	bc.	
	PM:				The same								
	MA 7:10	EW	LE	4	710	0	5-0	N	N	7	N	N	
-	W 2000 W		1				IR THE						
	ME/150	ビン	HR	Y	87°	O	5-10	N	N	Y	M	N	
9	MALE P CO	EW	LE	Ý	900	a	5-2	N	111	Y	N	N	
1	m/2:58				84	1	5w-2	-	N	Ý	N	11	
10	100 9145	EW	HR	4	183.	Š	5w.5		N	16	N	N	NAME OF TAXABLE PARTY.
	rv.3:52	Ew			000	12	Sul	N	N.	17	N	N	- ACCOMPANY TO A STATE OF THE STATE OF
10	10.49	EW	HR	Y	890	D			N	14	12	N	
	PM 2.24		CF	7	930	Ď	5-7		72	1	1	N	
33	12.9.72	151	HR	Ý	82°	D	5-5	N,	1000	17	( )	N	
	Fre 3:00	EW	He	Ÿ	940		5.5	N	N	1 Y	I I'C	A	
1	MM 7:30	EW	LE	Y	730	D	5-4	14	N	14		1	
	Pu 3:29	CANCEL COLORS	MA	4	760	10	5-H		N	4	N	N	
	m. 7.29	EW		Y	730	0	5-0	n	A	4	N	2>	
10.1	PM:	remet-	1289		W. C.				4-		S. Trees		
	700			-2-1					4				
-	AMI	-							1 Sansa	W.	- Herman		
-	O'AN	A . /	LF	ÿ	720	a	NA-4	N	1	1	N	N/	
1	2 3254	A V	HK		730	0	N-5	M	N	ÿ	N	N	

one.	Three ad Inspection	impector's Initials	hopecad Hau soud or			Wasther Dry/Wet,	Conditions Word Conditions	Correstly	Sweeper	Water Track	Othis Dust Control	S-Oust Present	
	44 9:55	4	Landill	- CANA	Temperature	Hould	Conditions,		Active (V/N)	Active (7/N)	Meannes Beleg Bass	19700	Constraints
	1:45	ATT THE RESIDENCE POST AND ADDRESS OF THE	HR	1	820	D	NE-3	N	N,	У	N	N	
_		The state of the second second	LF	Υ	890	D	NNE-3	N	N	Y	N	N	
	AM   0:30		LF	1	760	W	NE-2	·Y	N	N	N	N	
-	· 12:32	A.W	HR	У	760	W	NNE3	Y	N	N	1	N	
15	MI 9:45	A.W	HR	7	770	W	35W4	N	N	У	N	N	
	FM: 3.'00	Ev	LF	Y	86.		5-6	N	N.	V	- D	N	
	m 9:25		LF	Y	770	W	5-4	N	N	ÿ	N	N	THE RESERVE OF THE PARTY OF THE
	PU 12:03	ALL	HR	1	790	W	5-6	N	N	V	A	N	
11	av.	Comercial Company	70000		CONTRACTOR OF THE PARTY OF THE		W W	7.4	-		10	N	
1	FM:											-	
2 /		10		12 13 13								-	
	FEW		110000000		-	- Silver		1	-				
	me 7:15	A.W	HR	У	700	7.7		-,		-			
	21. = - 6.0° Ch	11.11	TIP	1	10	W	NE-1	N	N	7	N	N	
	w. 7:53	A.W	110	7	-71-		70.52				-131		
COL		THE RESERVE AND PERSONS ASSESSMENT	HA	4	760		NE-1	N,	N,	1	N	N.	may February Large
- 1	m 1:15	A.W	LF	Y	930		S1F-3	N,	N	W	N	N	
	w. 10:53	AV	HR	Y	990	0	SSE-2 E-2	N	N	y	N	N	
- 11	m 1:45	A.W	LE	Y	930	D	E-2	N	N	Y		N.	100
5 4	49:34	AU	HR	Y	83"	D	E-4	N	N	y		1/	
P	w. 12:04	A.W	LF	Y	930	D	[-3	1	N	Y	N	N	
N AM	9.05	A.W	1F	y	80		55E-4	N.	N	y	1	1	
200	12:56	A.W	HR	y	90+	D	SEWS	N	N	y	N	N	
h	# h					-			1		/*	//	
FI.										-			
AN									-				
P.					-	-	-						
	And the second second	esw	HR	V	810	5	C-10	0.1		1.			
-	11:50	AW					E-10	N	7/	Y	N.	N.	
T	3.20	AIN !	18	y	310	F. 18	SE-10	N	14	y	N,	N.	
Pla	9:30	A.W L	10	1	75		N.7	N	1	У		N	
Pin	4:25	A.W	HR	X	860	DI	N-14	N	N	4	N	N	

Mouth Sept rear 2021

-			Area Inspector	Actively		Wyather C	Wird (	Conendy	The said	various sal	* C * C * C * C * C * C * C * C * C * C	is Deat	
	Time of	Impector's Soliday	Maul Spad-or	Warking 1974	Temperature	Day/Wel/ Hamid	Conditions/	tuesting? (r/4)	Sweeper Active (Y/N)	Water Freck Active (1/h)	Other Bust Control Measurer Foliag Vited	Present: (Y/N)	Contrasts
Mo	AM 9:10	A.W	HA	Y	760	W	NNVS	N	N	y	$\sim$	N	
1_	PM: 1:30	A.W	LF	4	850	0	N-10	N	N	У	N	N	
			IF	7	790	D	NE-6	N	N	1	M	N	
3	Ard: 10:30	3:3	HR	7	850	D	NE-5		N	Y	N	N	
	гы: Г. 30	Avi		-	630	0	E-3	N	N	N	N	W	
	w 7:00		LF	y	340	0	51E-L	N	N	y	N	N	
N.	m. 12:30	A.W	HR		1-2-	12	225				100		
4	Aht:			1		-	-						
	2M:					-	-		-				
5	W.					-	-		-		-		
	ew;								-				
8	AM:				-	-					-	1	
	PM					-		-	-	-	-		
7	MY:							-	1	-			
	FM:				1		WW.	-	17	y	1	1	
8	M. 9:00	AW	LF	7	68	0			Y	1	N	N	
- Automo	m 12:11	A.V	HB	y	820	10	NAFA	N	1	1	11	10	
	The state of the s			0.00	111111111111111111111111111111111111111		The state of the s						
-	FM.								1	24			
-	44 8:45	A.V	HR	У	630	D	NE-1	N	, У	N.	N	N	
- 44	Pro Dias	AW	IF	У	340	17	NE-1	N	y	Y	2	N	
		1	-		1			12					
11	AMI	-											
10	264:					10			1			1	
12	6M	1	-	-									
1	FM:	Α	HB	у	710	n	15-5	N	У	7	N	N	
19	AM 9:30		十二十	Y	760	0	Cut-0	N	У	4	N	N	
3.50	PM:2:50	AN	I LF HR	X	6 24	0	5-5 5W-11 5W-7	1/1	19	141	11/	N.	
14	m 10:30	A.W	40	1	870	D	61.2	M	W.	у	N	X	
	m 10:30	ALW	nK	-	76,0	P	7W-7	N	N	TV	N	N	
4.5	M. 2/30	5 Av	Lr	4	740		55W-	1/0		Y	y v	N	
	pm 2030	AW	+12	1	810	W	SSE-	N	10	1		100	100
16.5	E AMI			1	I NIWS		T. A.	-	-	100	-		
1	PM:			1					VI.				

Date	The state of the s	inspector's Intitate	A/65 Improted Harri Road or Length II	Activity Working 17/44	Testanena	Weether Dog/Wee	Constitues What Constitues	Correctly	Swarper Action types	Water Trock	Ollets Dust Contro Manures Belog Up	Is Dose Present	
17	AMI BI40	ew	HR	Y	75	Dry		N C	Yes	Ya5	Manues Beleg the	No.	Comments
	Ha (2) 4	EW	UF	V	790		81-3	No	Y+5	405	NO.	MO	
18	AMERICA	20. 37	12-14-2				and the same	100				1400	
	my of								B)			1	
19	AM:					1000		College Calcula	77.2		/Audit 1	700	
	PMI	0.11= 011025	1650	100		171		7		-	A LIVE WAY		
25	AV. 1013	0 00	MA	V	770	Dout	3-6	Atms	A lost	Sten		-	
	evelot 4		45	Y	810	Pry		(\$0 (\$0	yes	Yes	ND	NO	
21	W 8:57	A.w	LP	y	740		5-4	NO	Yes.	yes Yes	ON	40	
	·M 12:20	A.W	ins	4	410	Dri	ANNS		yer	yes	NO	NO	
	MM 6:50		18	V	610	Out	NV-6	-	Wild Control of	The second second		NO	
	FML	171.45	A1.	1	_0)_	Dig	NEG	No	Yes	Yes	NO	10	
	AND 9:50	A.U	HR	¥ 1	. 20	Δ.	1 1	7.7	45	-	-		
	PM: 12:50		LF	y	940	Dry	THE RESERVE AND ADDRESS OF THE PARTY.	NO	NO	yo	No	NO	
	6:50	AW	LF	4	440	Dry	NW-7	NO	NO	Yes	NO		
1	M 2:05	AV	HR	1	480	DA	SET	NO	NO	No		10	
,	Contract of the second	14.0	7/\	1	100	Dij	254-7	NO	Yes	yes	CN CO	10	
C100	ev.			-									
				-	-								
6 4	M		-	-									
	M /D:30	A.w	LF	V	den	-						10	
	M 2:15	AW		Y Y	790		1W-10		Yes	Yu	NO	10	
			HR	1	880		55W-8	The Contract of the Late of the Contract of th	Yes	ye	NO	NO	
3 (4)	7:47	300	FIR	7, 1		DR		10	Y @5	yes /v	NO	NO	
			LF	y	850	Dry	W-3	NO	70	10	NO	NO	
	9:35	A.W	HB	Y	750	Dry	5-4	NO	1 00	100		NO	
PA	12:02		And the second	7	850 690	DAY.	SE-3 /	√9		les		NO	
100	2:55	AW	HR	7	690	Dry Wet	NY	NO .	NO	yu		NO	
10.0	Secretary Company	A.W	LF	7	810	wet 1	ESE 5	NO	NO	Yec		NO	
Ah	ði.				18.00	27.53		MA 97				4.9.2	
1240	t .		10.50								-		

	Time of	Impector's Initials	Area Negacied Heal Read of	Actively Working		Weather C Bry/Wol/ Browld	militions Wind Conditions/ Speed	Controlly Raining? (Y/M)	Sweeper Action (Y/N)	Water Trick Active (1/16)	Other Das Control Measures Faing Used	T Out Present (Y/N)	Contempt 14
276			L F	CA/vet	70°	Wet	ESE-4	N	N	N	N	N	
	W 7:00	Control of the Contro	HR	1	790	whole	5.5	V	V	У	N	N	
	12:15	A.W	TIN.		1	pr.				DANIES S			
1	AMI			-	1207		-				1 1 1 2 2 2 2 3	and the same	
-	FMI		-		7		-						-
1	AM	-	-										
	PW	W		******		-							S <del>-</del>
4	AMI		-							- 111.0.28	- Court		
-	PMU						150		25 211			/	<u> </u>
4	AM	-	HILL TO S		ti i i i				1	115322		Lawrence Control	
-	PVI Time		LF	y	-650	1011	€.3	N	N	N	N	N	
5	MA: 7:40	A.W	Fr		167	D. ct.							
	Orto C	A . /	HR	¥	740	ves	541	N	N	V	W	N	
7	4:45	AW	LF	Ÿ	740	-DN	50-1 5-2	N	T N	V	1	N	
-	PM 1:00	AW	LF	Ÿ	62.	Det	5-2	N	2	y	N	N	
B	EM: 12:55	1.11	HR	A PRODUCTION OF THE PARTY OF TH	860	100	West-7	N	N	У	N	N	
	The second second	A.W_	- ris		20	-	100		1	105			
9	AM:	-	-		-								
2	PM	-	-	-	1								
15	AN;	-		1									
	PW:	1 A .	LF	J	950	Dev	5-16	N	N	TY	N	N	
11	9:15	14.7		Y	740	Day	511/-1	4 X	Y	Y	N	2	
700	PM 12:30	AW		1	580	101.1	SSW-1 NE-	N	Y	14	N	N	
53	an 8:43	A.W	HR	-	120	1.64.7.1	11.0						
1, 5	PM:	2 4 1	/ LF	V	970	Da	SSVY	N	N	У	N	N	
13	MAT 11:4	7 A.M	HR	1	47.0	Des	1 55VY	N	Y	1	N	N	
-	т 1.05	A.W		1	800	De	SSUL			dy	The second second second second	N	
2	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN	d A.W			830	Day	55W-	N	Y	Y	N	N	
	PV: 2:15	Au		1	720	We	1145	N	N	N	NWN	N	
1	5 MM 7:11	A.1	1 LF	1	14		1.1					Y COLUMN	
_	2M1	-		-	+	-	-						
1	6 AM	1	1		1		-	-	-	-	100000		

ate	The state of the second second	Imprector's Infligits	Legister	Actively Working (H/H/	Temperatur	Daylane	Conditions Word Conditions	Correctly to range	Sweeper Active (Y/60)	Weter Trick	Other Dust Control Measures, Being tion	Is Dust Procest (4/16) 3	
17	AND \$1:05	A.W	HK	7	430	0	ENE-7		N	y	A	1	Consents
	PM 12:20	A.W	LF		710	D	5-4	N	y_	V	77	N	
H.	B:05	AW	<b>S</b> HR	ý	430	Ď	ENE	the market and administrative but	W	V	7	N,	
	m 12:20	AW	LF	у	710	D	5.4		3	-5	7	N	
19	W 8:45	A.W	LF	Y	510	D	5-4	"~	v	× ×			
	5m: 72	OOA.V	HK	Y	690	D	E-4	N	y	ý	N -	8	
20	m 9:30	Aw	HL	1	1.00		1866		y	y	N.	1/	
	Pu 3:30	A.V	LF	y	800	8	5-9	N	4	J	A	N	
21	W. 11:00	A.V	HK	1	700	D	WANT	N	N	7	N	N	
	Pto 2:00	A.W	LP	Y	7,20	10	WAV 2	100000	y	4	N.	N,	
22	AM: 8:15	A.W	HL	y	470	D	Na	N.	У	Y	N	N	
	EN: 12:41	A.W	LF	Y	650		W-4	N	Y	y	1	N	
23	117			- 1							- (4	//	
	PM												
24	ANI:												
	rtVt;									-	7 - W		
15 2	1:00	A.W	LF	Y	610	W	W-5	N	N	N	N.	N	
	· 12:50	A.W	HR	Y	650	W.	NW-10	N	N	Ý	N	N	
4	M 11:30	A.W	LF	1	600	W	ENE 6	~	N	y	N	N.	***************************************
F	W: 1:50	AW	HA	У	050	0	CNES		1	4	N	N	
2	va 8:00	A.V	HR	y	520	D	E-5	N	y	y	N	N	
6	94				1						-d-X-		
4 4	M 1:36	A.W	HK	Y	560	W	5514.9	YO	Y	N	N	N	
	M:			17			DX:						
			HR		54-	W	NE-14	Y	Y	N	N	N	
	White Street Court September 1997 Street, St.	en	LF		540	u	NE-IL	Y	4	N	N	N	
4	M 10,00	em	HR	Y	55°	0	N-12	N	У	Y		N	
	M:			Attack.					100				****
. 10	M:												
P	WI												

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Mouth No Year 21

			1/65	2000		Weather	anditises	The second	1	To the last		Victoria I	Service of the service of the service of
Oate	Time of Inspection	latoproctor's Inthinds	laspected that flood or Landfel	Activity Working (f/N)	Tampeniture	Dry/Wet/	Wind Conditions/ Speed	Conversity (total eg/) (Y/M)	Sweeper Active (Y/N)	Water Track Active (1/16)	Other Dust Control Microsoms Reing Used	Is PLat Fredesit (Y/N)	Comments
7	M 8:36		HR	Yes	420	0	NNE-3	A CONTRACTOR OF THE PARTY OF TH	NO	Yes	No	No	
EW.	PM: 12:18	A.W	1.7	Yes	590	D	NE6		yes	Ves	NO	NO	
1	#MI	-172-173 VIII.V	2000		300000	State							200
	mj:20	A.W	LF	Yes	510	D	NEY	NO	yes	Ves	No	NO	
9	AM 10-17	AW	HR	Yes	460	D	ENE-7		Yes	yes	NO	NO	
V	HM 12:08	AW	LF	yes	500	0	ENE-8	The Party of the P	NO	yes	No	NO	
4	44 9:30	AW	LF	yes	390	P	N-H		yes	NO	No.	NO	
77	TM: 12:30	A.W	HR	Yes	530	υ	NNE 12		Yes	Yes	NO	No	
5	Abd:	(0.92 mes)	12.5765	30010			N. S.	No.	77	8	- 11 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )		
	m/2:40	A.W	Lŧ.	1/03	560	D	NE-5	NO	Yes	Yes	20	NO	West Control of the C
8	AM:	Company	J. Carrier			The state of the s	0.02.00%				5611-20,0		
	PM:								ě.	The state of the s			never extensive and the second
7	AV.	1											·
	PM.												
1	ABA:									iles au			
	PN:			TO THE STATE OF TH		e de la composición della comp							
,	AM 10:30	A-W	LF	Yes	690	D	34-10	No	Yes	Yes	NO	NO	
	ens 12:30	AW	flA \	Yes	710	D	5V-12	NO	Yes	NO	NO	No	
10	and 0:25	A.W	HR	Yes	660	D	5-10	NO	yes	NO	NO	NO	
Of the	PM							1000/H10000-21-1-1-1					The second secon
11	265/10								L TIE	1			The state of the s
	/PA												· · · · · · · · · · · · · · · · · · ·
	MA 9:30	AW	LF	115	55°	0	W-9	No	No	No	NO	110	
214	max: 90	A.W	THE RESERVE OF THE PARTY OF THE	ye)	530	8	V-12	YO MED	NO	No	NO	NO	
19				(1324)				A WOLLAND					
100	PM:												
14	CH2 - U SOF												
	ev.					1							
_	THE RESERVE OF THE PARTY OF THE	A.W	HA	Yes	510	р	5-8	NO	Yes	#Yo	No	NO	
	m.12:32	A.W	LF	Yes	510	D	5-Y	NO	Yes	Yes	NO	No	The state of the s
_	W 8:23	A.W	LF	Yes	60°	-	55V-8	THE RESERVE OF THE PERSON NAMED IN	Yes	Yes	No.	No	THE RESERVE TO A STREET OF THE STREET
		A.W	HL	Yes	710	the same of the sa	SW-H	THE RESERVE AND ADDRESS OF THE PARTY OF THE	yel	Ves	NV	No	

1,		n al	Implector's	Heal fload o	Actively Working	-	Westfeer	Conditions Wind					100	
F	17 AV	ection.	Intitlasi	laufttt	(1//4)	Temperatur	Dry/Wes,	Wind Censistian	Corrently Autology	Sweeper Active Ju/e	Water Truck Adding Pylon	Other Cust Contr Messures Baing to	N Dust of Present of (Y/N)	Warning Co.
	Pha:						-	2		Minister 12			TO M	Contracts
,	18 AM 8	15	AW	11	1	11mm							-	
Į.	Px. 2:		AW	HR	1×	450	W	N-8	The second secon	NO	No	No	NO	
i	9 Mars 117	100	A.W	HA	-	520	W	MONE	NO	NO	No	No	NO	
	PM: 12	Mary Company	A.V	The second second second	-	470	W	INE-1	No	No	No	1/0	No	
240	AM.		71.10	LF	У	490	W	ENE-	NO	NU	NJ	No	NO	0.100
	Transfer III				-	-	-					No	10	
37	AMI AMI											_20	100	0
A.		1	-								-		-	
-	om 7.0	15	A.W	110		-			and I			-	-	
44	The second second	THOUSAND SAN	Committee of the Commit	HR	-y	350	W	MES	NO	NO	NO	NO		
5	ou di	-	A.W	IF.	<u>y</u>	480		N-8		Yes	Yes	Laboratory and the Control of the Co	NO	
	ece: [0:		A.W	LF	y	410	V I	BELO	NI	No	Yes		No	
	PM: 3.1.		A.4	HR	Y	570	W	5-5		NO	NO	NO	NO	
7.7	лм. 934	1) 1	A.W	LF	Y	510		72	20	CALCON CONTRACTOR	20	10	NO	
10	PM	-				1		108	No	-	10	NO	NO	
4	AV.	-			Wey and									
1	Pikis	-								-	-			100-100-00-00-0
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	. 9:53		.w 2	FI	1 4	4° E	1 6	6	.10	75	.,			
	2:33	N	11.	HK	The last discount of the last discount of		N. T.	-	77-1-1	1977	A PARTY OF THE PAR		10	
an	49:15		THE RESERVE OF THE PARTY OF THE	HA	1		121	V-11 1	10	NO /	10	NO	NO	
PM						1	2 Ws	HA	10 1	VO	NI		NO	
AV	N.	1					-					1	-	
rue					Tes	-	-				7			
1	2011	-	-				1		-35					



**Landfill Inspection Forms** 

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

Facility Name: Plum Point Energy Station, Class 3N	Landfill		
Facility Address: 2732 South County Road 623, Osci	eola, AR 723	70	
Date: 12/4 2020 Time: 9'.01 A	m	Weather:	loudy
Inspection Representatives	land-partille our manufacture		9
Charge: Boral: Keith Richmon			
Others:	20		
Weekly Inspection Observations			
		Needs	
1 6	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes			
1b. Condition of exposed waste slopes	<u></u>		
1c. Condition of exposed waste grading			
1d. Signs of erosion or washouts			
1e. Signs of leachate seeps			
1f. Condition of dust control measures			
1g. Condition of landfill signage			
2. Cover System			
2a. Condition of interim cover			
2b. Condition of final cover	NA		
2c. Condition of vegetation	1		
2d. Condition of erosion control devices	/		X
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	-		
3b. Condition of leachate control panels			
3c. Status of leachate levels in disposal cells	V		
3d. Condition of leachate collection piping	-		
3e. Condition of cleanouts and headwalls			
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	1		
Stormwater Control Facilities			
4a. Condition of culverts	1/	1	1
4b. Condition of ditches	1		
4c. Condition of diversion berms	-	<del>                                     </del>	
4d. Condition of letdowns	11/10	<u> </u>	
	10/10	-	
4e. Condition of stormwater ponds	10	1	
5. Groundwater Monitoring Wells	T	1	
5a. Condition of well casings and locks	-		
5b. Condition of well pads and pipe bollards	+	-	
5c. Access to wells			1
6. Landfill Access Roads			1
6a. Condition of main access road	1	-	
6b. Condition of active disposal area access road	1	-	
6c. Acceptable dust control measures			
7. Other Items			
7a.			
7b.			
W. Keyl Bichman	DE	<u> </u>	12/20/20 Date
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: 12/11/20 Time: 2:55 pm Weather: Cloudy					
Inspection Representatives					
Chan: Boral Hesh Richmone	7				
Others:					
Weekly Inspection Observations	O'LOTON DE LA COMPANSION DE LA COMPANSIO	-			
		Needs			
1 60000100000	Acceptable	Improvement	Comments (See Page	2 for Additional Comments)	
General Operating Issues				·	
1a. General stability of landfill slopes					
1b. Condition of exposed waste slopes					
1c. Condition of exposed waste grading					
1d. Signs of erosion or washouts					
1e. Signs of leachate seeps					
1f. Condition of dust control measures					
1g. Condition of landfill signage					
2. Cover System					
2a. Condition of interim cover					
2b. Condition of final cover	SIA				
2c. Condition of vegetation					
2d. Condition of erosion control devices					
3. Leachate Collection and Storage System					
3a. Condition of leachate pumps	1				
3b. Condition of leachate control panels	_				
3c. Status of leachate levels in disposal cells					
3d. Condition of leachate collection piping	~				
3e. Condition of cleanouts and headwalls	11				
3f. Condition of leachate transmission piping					
3g. Condition of leachate storage system	~	1			
4. Stormwater Control Facilities	-				
4a. Condition of culverts					
4b. Condition of ditches					
4c. Condition of diversion berms	-/	1			
4d. Condition of letdowns	MILA				
4e. Condition of stormwater ponds	1011				
5. Groundwater Monitoring Wells	1				
5a. Condition of well casings and locks	1./	T	I The state of the		
5b. Condition of well pads and pipe bollards	1		I Leds Son	re aftention	
5c. Access to wells	1.		1000-000		
6. Landfill Access Roads	1	1			
6a. Condition of main access road	1	T	T		
6b. Condition of active disposal area access road					
6c. Acceptable dust control measures	1		1		
7. Other items		4	-L		
7a.	T	T	T		
7b.	1				
	1	1	<u> </u>	1 1	
W. Keith Richmand L	JA2	> 12	-	12/11/20	
Print Name of Inspector Completing Form	S	Signature		Date	

### WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N	Landfill					
Facility Address: 2732 South County Road 623, Osc		370				
Date: 12/18/20 Time: 1:59 pm Weather: Dartly Cloudy						
Inspection Representatives						
	7					
Others:	2					
Weekly Inspection Observations						
Treaty inspection observations		Nanda				
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)			
General Operating Issues			Marine 1997			
1a. General stability of landfill slopes		- North and Park III				
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	/	WERE CONTRACTOR				
1g. Condition of landfill signage						
2. Cover System			I			
2a. Condition of interim cover						
2b. Condition of final cover	MA					
2c. Condition of vegetation	IVIE					
2d. Condition of erosion control devices	-					
Leachate Collection and Storage System		1	L			
3a. Condition of leachate pumps		T				
3b. Condition of leachate control panels	-					
	-					
3c. Status of leachate levels in disposal cells	-	<u> </u>	1			
3d. Condition of leachate collection piping	-	-				
3e. Condition of cleanouts and headwalls		<u> </u>				
3f. Condition of leachate transmission piping		-				
3g. Condition of leachate storage system		<u> </u>				
4. Stormwater Control Facilities		T				
4a. Condition of culverts		<b>_</b>				
4b. Condition of ditches	1					
4c. Condition of diversion berms	1/2					
4d. Condition of letdowns	IN/A					
4e. Condition of stormwater ponds	1	<u> </u>				
5. Groundwater Monitoring Wells		<del></del>				
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	1	-				
6b. Condition of active disposal area access road	1					
6c. Acceptable dust control measures		1				
7. Other items		.,				
7a.		1				
7b.						
W. Keith Richmond 1	1) Keith Richmond W. (5) 20					
Print Name of Inspector Completing Form		Signature	Date			

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

Facility Address: 2732 South County Road 623, Osceola, AR 72370  Date: 12 22 20 Time: 12:58 pm Weather: Cloudy Windy rainy Inspection Representatives  Characteristic County Windy rainy Inspection Observations    Acceptable   Needs   Improvement   Comments (See Page 2 for Additional Comments)   Acceptable   Representative   Comments (See Page 2 for Additional Comments)   Acceptable   Representative   Comments (See Page 2 for Additional Comments)   Acceptable   Representative   Comments (See Page 2 for Additional Comments)   Acceptable   Representative   Comments (See Page 2 for Additional Comments)   Acceptable   Representative   Comments (See Page 2 for Additional Comments)   Acceptable   Representative   Comments (See Page 2 for Additional Comments)   Acceptable   Representative   Comments (See Page 2 for Additional Comments)   Acceptable   Representative   Comments (See Page 2 for Additional Comments)   Acceptable   Representative   Comments (See Page 2 for Additional Comments)   Acceptable   Representative   Comments (See Page 2 for Additional Comments)   Acceptable   Representative   Comments (See Page 2 for Additional Comments)   Acceptable   Representative   Comments (See Page 2 for Additional Comments)   Acceptable   Representative   Comments (See Page 2 for Additional Comments)   Acceptable   Representative   Comments (See Page 2 for Additional Comments)   Acceptable   Representative   Comments (See Page 2 for Additional Comments)   Acceptable   Representative   Comments (See Page 2 for Additional Comments)   Acceptable   Representative   Comments (See Page 2 for Additional Comments)   Acceptable   Representative   Comments (See Page 2 for Additional Comments)   Acceptable   Representative   Comments (See Page 2 for Additional Comments)   Acceptable   Representative   Comments (See Page 2 for Additional Comments)   Acceptable   Representative   Comments (See Page 2 for Additional Comments)   Acceptable   Representative   Comments (See Page 2 for Additional Comments)   Acceptable   Representative   Comme
Inspection Representatives  Chara: Borel':  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
Inspection Representatives  Charas: Borcal'.  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
Others:  Weekly Inspection Observations  Acceptable   Needs Improvement   Comments (See Page 2 for Additional Comments)  1. General Operating Issues  1a. General stability of landfill slopes
Weekly Inspection Observations    Acceptable   Needs Improvement   Comments (See Page 2 for Additional Comments)
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
Acceptable 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
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
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
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
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
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
1e. Signs of leachate seeps  1f. Condition of dust control measures  1g. Condition of landfill signage  2. Cover System
1f. Condition of dust control measures  1g. Condition of landfill signage  2. Cover System
1g. Condition of landfill signage   2. Cover System
2. Cover System
2a. Condition of interim cover
2b. Condition of final cover
2c. Condition of vegetation
2d. Condition of erosion control devices
3. Leachate Collection and Storage System
3a. Condition of leachate pumps
3b. Condition of leachate control panels
3c. Status of leachate levels in disposal cells
3d. Condition of leachate collection piping
3e. Condition of cleanouts and headwalls
3f. Condition of leachate transmission piping
3g. Condition of leachate storage system
4. Stormwater Control Facilities
4a. Condition of culverts
4b. Condition of ditches
4c. Condition of diversion berms
4d. Condition of letdowns
4e. Condition of stormwater ponds
5. Groundwater Monitoring Wells
5a. Condition of well casings and locks
5b. Condition of well pads and pipe bollards \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
5c. Access to wells
6. Landfill Access Roads
6a. Condition of main access road
6b. Condition of active disposal area access road
6c. Acceptable dust control measures
7. Other Items
7a.
7b.
W. Keith Richmond W. E. Di 12/23/20
Print Name of Inspector Completing Form Signature Date

## 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 Fuezo Time: 12:10 pm Weather: Cloudy							
Inspection Representatives							
chan: Boral: Kerth Pichno	$\rightarrow$						
Others: O Line 71-1							
Weekly Inspection Observations							
	1	Needs					
	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)				
General Operating Issues							
1a. General stability of landfill slopes							
1b. Condition of exposed waste slopes							
1c. Condition of exposed waste grading	-						
1d. Signs of erosion or washouts							
1e. Signs of leachate seeps							
1f. Condition of dust control measures	1/						
1g. Condition of landfill signage	1/						
2. Cover System							
2a. Condition of interim cover	1						
2b. Condition of final cover	1 (/4						
2c. Condition of vegetation	NIN						
2d. Condition of erosion control devices	/						
3. Leachate Collection and Storage System	10						
3a. Condition of leachate pumps		Τ					
3b. Condition of leachate control panels	+	<b> </b>					
3c. Status of leachate levels in disposal cells	1	-					
	+	<del> </del>					
3d. Condition of leachate collection piping	1	-					
3e. Condition of cleanouts and headwalls	1						
3f. Condition of leachate transmission piping	1/	<del> </del>					
3g. Condition of leachate storage system		J	1				
4. Stormwater Control Facilities		T	1				
4a. Condition of culverts	1	<u> </u>					
4b. Condition of ditches	1	ļ					
4c. Condition of diversion berms	V						
4d. Condition of letdowns	NA						
4e. Condition of stormwater ponds	1	1					
5. Groundwater Monitoring Wells		.,					
5a. Condition of well casings and locks	1		1				
5b. Condition of well pads and pipe bollards	IV		Ped Some Work				
5c. Access to wells							
6. Landfill Access Roads							
6a. Condition of main access road							
6b. Condition of active disposal area access road	/	1					
6c. Acceptable dust control measures	1	1					
7. Other Items							
7a.							
7b.		T					
W Kaiter Richmond 1	D.X		12/29/20				
Print Name of Inspector Completing Form		Signature	Date				

PLUM POINT ENERGY STATION CLASS 3N LANDFILL

Operations Inspection Form

Inspection Conducted By Keish R	ichmond	Date: 12/	29/2020
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System Drainage Ditches & Culverts Berms	Monthly Monthly		
Leachate Collection System Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly	होर्दाहा	
Landfill Final Cover System  Erosion  Ponded Water  Settlement  Vegetation	Monthly Monthly Monthly Monthly	TIND TO THE PARTY OF THE PARTY	Completed
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly	ঠাকাব্যব্যব্য	
Emergency Response Equipment Fire Extinguisher  Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly	हामाय ह	
Waste Cell and Plant Grid Markers	Monthly	V	
Survey Markers	Annually		
Groundwater Monitoring Wells	Semi-Annually	Image: Control of the	
* Explain failure on back of form			

<sup>\*</sup> Explain failure on back of form.

### WEEKLY LANDFILL INSPECTION FORM

	CANAL CONTRACTOR OF THE PARTY O	and the second second		
Facility Name: Plum Point Energy Station, Class 3N	Landfill			
Facility Address: 2732 South County Road 623, Osc		370	E	
Date: 1/6/21 Time: (.00 pm		Weather: D	outly Cloude	
Inspection Representatives			0,000	)
chamb: Boral: Keith Richmon				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Others:	10			
	CONTRACTOR OF THE PARTY OF			
Weekly Inspection Observations			T T T T T T T T T T T T T T T T T T T	
	Acceptable	Needs Improvement	Comments (See Page 2	for Additional Comments)
General Operating Issues	<del></del>	, minimum and	<u> </u>	
1a. General stability of landfill slopes	1		1	
1b. Condition of exposed waste slopes	10			
1c. Condition of exposed waste grading	1/			
1d. Signs of erosion or washouts				
1e. Signs of leachate seeps	V			
1f. Condition of dust control measures	1			
1g. Condition of landfill signage	1			
2. Cover System				
2a. Condition of interim cover				
2b. Condition of final cover	N/A-			
2c. Condition of vegetation	V			
2d. Condition of erosion control devices	1			
3. Leachate Collection and Storage System				
3a. Condition of leachate pumps	V			
3b. Condition of leachate control panels	1/			
3c. Status of leachate levels in disposal cells	V			
3d. Condition of leachate collection piping				
3e. Condition of cleanouts and headwalls	1			
3f. Condition of leachate transmission piping	1/	1		
3g. Condition of leachate storage system	1			
4. Stormwater Control Facilities				
4a. Condition of culverts	1			
4b. Condition of ditches	1			
4c. Condition of diversion berms	1			
4d. Condition of letdowns	NA			
4e. Condition of stormwater ponds				
5. Groundwater Monitoring Wells		.,		
5a. Condition of well casings and locks	/			
5b. Condition of well pads and pipe bollards	1		Pipe bollars	)s need Some u
5c. Access to wells	LV	1	1	
6. Landfill Access Roads			<del></del>	
6a. Condition of main access road			1	
6b. Condition of active disposal area access road	1/			
6c. Acceptable dust control measures	1/	<u> </u>		
7. Other Items			<del></del>	
7a.			1	
7b.				
W-Keith Richmond	N-K	50	~	1/6/21
Print Name of Inspector Completing Form		Signature	: 1	/ 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, Osci	eola, AR 723	370		
		Weather:	lear	
Inspection Representatives	188		· Con	
chan: Boral do the diche		7		
Others:	NONE	/		
Weekly Inspection Observations				
	Acceptable	Needs Improvement	Comments (See	Page 2 for Additional Comments)
General Operating Issues			I.	
1a. General stability of landfill slopes				
1b. Condition of exposed waste slopes	1/			
1c. Condition of exposed waste grading				
1d. Signs of erosion or washouts	V			
1e. Signs of leachate seeps	1			
1f. Condition of dust control measures	1/			
1g. Condition of landfill signage				
2. Cover System				
2a. Condition of interim cover	10.0		1	
2b. Condition of final cover	NITO			
2c. Condition of vegetation	1/1/			
2d. Condition of erosion control devices		Ĭ -		
3. Leachate Collection and Storage System	1			
3a. Condition of leachate pumps	1/			C
3b. Condition of leachate control panels			Needs	Level Sensor #
3c. Status of leachate levels in disposal cells	1/	1		
3d. Condition of leachate collection piping	1			
3e. Condition of cleanouts and headwalls				
3f. Condition of leachate transmission piping	1	†		
3g. Condition of leachate storage system	1			
4. Stormwater Control Facilities				
4a. Condition of culverts	1/			
4b. Condition of ditches	1			
4c. Condition of diversion berms		İ		
4d. Condition of letdowns	11/14	<b>†</b>		
4e. Condition of stormwater ponds	V			
5. Groundwater Monitoring Wells				
5a. Condition of well casings and locks	V	1	De Ros	
5b. Condition of well pads and pipe bollards	1	1	Desdes	a little work
5c. Access to wells	1./			Waller State of the State of th
6. Landfill Access Roads				
6a. Condition of main access road	T			
6b. Condition of active disposal area access road				
6c. Acceptable dust control measures				
7. Other Items				
7a.				
7b.				
W.Keth Richmord L.	055	X	, )	1/13/21
Print Name of Inspector Completing Form		Signature		/ Date

#### WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N	Landfill			
Facility Address: 2732 South County Road 623, Osc		70		
D-1-1/		Weather: 4	Butty Cloud	),,
Inspection Representatives		T	3300	J
ChambiBaral Heith Aichm	1			
Others:	ono			
Weekly Inspection Observations	ette to the property of the second			Option the reservoir and a second
averal inspection observations		Neode	r	
	Acceptable	Needs Improvement	Comments (See Page 2	for Additional Comments)
General Operating Issues	'	78		
1a. General stability of landfill slopes				
1b. Condition of exposed waste slopes		V-002		
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			<u> </u>	
2. Cover System			3	Anna, in the same of the same
2a. Condition of interim cover			T	
2b. Condition of final cover	1MA		<del> </del>	
2c. Condition of vegetation	10110			initian vii i i ee ee ee ee ee ee ee ee ee
2d. Condition of erosion control devices				
3. Leachate Collection and Storage System				
3a. Condition of leachate pumps			T	
3b. Condition of leachate control panels		1/	Call 3 panel	bevel Susor
3c. Status of leachate levels in disposal cells	-		Can o paore	<u> </u>
3d. Condition of leachate collection piping				and the second of the second s
3e. Condition of cleanouts and headwalls	1	1	<del> </del>	
3f. Condition of leachate transmission piping	1	-		
3g. Condition of leachate transmission piping		Ī		
Stormwater Control Facilities		1		
4a. Condition of culverts	T _	1	1	
4b. Condition of ditches			1	<b></b>
4c. Condition of diversion berms	-		<del> </del>	
4d. Condition of letdowns	NIA	<del> </del>	-	
4e. Condition of stormwater ponds	NITO	<del> </del>	<del> </del>	
5. Groundwater Monitoring Wells	10			
5a. Condition of well casings and locks	T	T	7	
5b. Condition of well pads and pipe bollards	+	<del> </del>	<del> </del>	
5c. Access to wells	1	<del> </del>	_	
		L		
6. Landfill Access Roads 6a. Condition of main access road	T /	T	T	and a competitive will be a section of the section
	1		<u> </u>	
6b. Condition of active disposal area access road 6c. Acceptable dust control measures	1		<del>                                     </del>	
7. Other Items	1 /	1		
7. Other items	T	T	<del></del>	
7b.	-	<del> </del>	<del> </del>	
70.		1		7.7.
Wheth Richmond ( Print Name of Inspector Completing Form	1	Signature		1/15/21 Date

Facility Address: 2732 South County Road 623, Osceola, AR 72370  Date: 1/32/3   Time: 2/31   Weather: Party Cloudy  Inspection Representatives  Charact: Boral: Acceptable   Needs   Improvement    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 slopes   Condition of dust control measures  1g. Condition of dust control measures	Facility Name: Plum Point Energy Station, Class 3N	Landfill				7
Inspection Representatives  Chara: Boral: A Cirth Dich mon  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	Facility Address: 2732 South County Road 623, Osc	eola, AR 72	370	Control Control Wilderson		7
Inspection Representatives  Charab: Boral: 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				the clau	des	1
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				arrig Cross	7	1
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	(Manual) (2 11 1/ 11 1)	<del></del>				-
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		ma				4
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			e and processor to the contract of the contrac			_
Acceptable 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	Weekly Inspection Observations					
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		Acceptable		Comments (See Page	2 for Additional Comments)	7
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						
1c. Condition of exposed waste grading  1d. Signs of erosion or washouts  1e. Signs of leachate seeps  1f. Condition of dust control measures		V				
1d. Signs of erosion or washouts  1e. Signs of leachate seeps  1f. Condition of dust control measures						
1e. Signs of leachate seeps  1f. Condition of dust control measures						
1f. Condition of dust control measures	1d. Signs of erosion or washouts					
	1e. Signs of leachate seeps					
17 Candition of landfill signan	1f. Condition of dust control measures					7
15. Condition of landing signage	1g. Condition of landfill signage	1/				7
2. Cover System	2. Cover System		0000000			
2a. Condition of interim cover	2a. Condition of interim cover	1./				
2b. Condition of final cover	2b. Condition of final cover	NI				7
2c. Condition of vegetation	2c. Condition of vegetation	1				
2d. Condition of erosion control devices		1				7
3. Leachate Collection and Storage System	The state of the s			4		
3a. Condition of leachate numps				1		7
3b. Condition of leachate control panels Level Sensor Badin cellt.			1./	Level Sen	Sor Badine	e11+43
3c. Status of leachate levels in disposal cells			İ			
3d. Condition of leachate collection piping		-				
3e. Condition of cleanouts and headwalls			1	-		
3f. Condition of leachate transmission piping			1			7
3g. Condition of leachate storage system			1			٦
4. Stormwater Control Facilities			-			
4a. Condition of culverts		1./	T	1		
4b. Condition of ditches				1.		
4c. Condition of diversion berms		1		<del> </del>		$\neg$
4d. Condition of letdowns		MIA		<u> </u>		
4e. Condition of stormwater ponds		1/1//	<del>                                     </del>			
5. Groundwater Monitoring Wells		1				
5a. Condition of well casings and locks		1/	T			
5b. Condition of well pads and pipe bollards  1/0205 a 1-4/2 world		1	1	Mande	a little word	a
5c. Access to wells		+	-	110000	(A II - DOB	
6. Landfill Access Roads						_
6a. Condition of main access road	The state of the s		1	1		
6b. Condition of active disposal area access road		1				
6c. Acceptable dust control measures		17				
7. Other Items				-L		1
7a.		T	T	1		
7b.		+	-	1		
					1 / / .	
Print Name of Inspector Completing Form  Signature  1/22/2/ Date	Wheith Hickory U	DE.	Signature		1/22/2/	

Facility Name: Plum Point Energy Station, Class 3N	Landfill			
Facility Address: 2732 South County Road 623, Osco	eola, AR 723	70		
Date: 01/29 / 2021 Time: 1:32	1	Weather:	lear	
Inspection Representatives		n-et-alteren i ib-ev-di isen i i		
BORAL: Keith Dichmond				
Others:			XX	
Weekly Inspection Observations				
		Needs	l	25 115: -15
	Acceptable	Improvement	Comments (See Page	2 for Additional Comments)
General Operating Issues				
1a. General stability of landfill slopes				
1b. Condition of exposed waste slopes	-			
1c. Condition of exposed waste grading	/			
1d. Signs of erosion or washouts				
1e. Signs of leachate seeps				
1f. Condition of dust control measures	V			
1g. Condition of landfill signage				
2. Cover System		Walls - The Table		
2a. Condition of interim cover				
2b. Condition of final cover	11/1/			
2c. Condition of vegetation	101			
2d. Condition of erosion control devices				
Leachate Collection and Storage System		<u> </u>		
3a. Condition of leachate pumps	1	T	Ponel For	1
3b. Condition of leachate pumps  3b. Condition of leachate control panels	1	1/	Cult 3 0	ed Replaced Calli
3c. Status of leachate levels in disposal cells	-	1	Carro	
	-			
3d. Condition of leachate collection piping	1			
3e. Condition of cleanouts and headwalls	-		<del> </del>	
3f. Condition of leachate transmission piping	-		<del> </del>	
3g. Condition of leachate storage system				
4. Stormwater Control Facilities	T /			
4a. Condition of culverts	-	-	<del> </del>	
4b. Condition of ditches	V		-	
4c. Condition of diversion berms	Yes			
4d. Condition of letdowns	NOT			
4e. Condition of stormwater ponds	/			
5. Groundwater Monitoring Wells				
5a. Condition of well casings and locks			10.00	
5b. Condition of well pads and pipe bollards			neod5	Some work
5c. Access to wells				
6. Landfill Access Roads				
6a. Condition of main access road				
6b. Condition of active disposal area access road	1/			
6c. Acceptable dust control measures	1			
7. Other Items				
7a.				
7b.			V	
	Y			11/200
O. Keith Michago	14e	4	+	1/22/2021
Print Name of Inspector Completing Form	N. S.	Signature	)	Date

PLUM POINT ENERGY STATION CLASS 3N LANDFILL
Operations Inspection Form

Inspection Conducted By Reich P	lichmond	Date: Date:	9 2021	
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*	
Surface Water System Drainage Ditches & Culverts Berms	Monthly Monthly			
Leachate Collection System Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly	Vincels Visenso	(evel ] forcus	(1)
Landfill Final Cover System Erosion Ponded Water Settlement Vegetation	Monthly Monthly Monthly Monthly	विविधिय	Completed	
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly	বোৰ্ঘাব্যব্		
Emergency Response Equipment Fire Extinguisher  Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly	ये प्रिये		
Waste Cell and Plant Grid Markers	Monthly	র		
Survey Markers  Groundwater Monitoring Wells	Annually Semi-Annually	Image: Control of the control of the		

\* Explain failure on back of form.

Facility Name: Plum Point Energy Station, Class 3N	Landfill					
Facility Address: 2732 South County Road 623, Osc	eola, AR 72	370				
Date: 2-5-21 Time: 10:25		Weather: 3	1° Clear			
Inspection Representatives						
BORAL: A. White						
Others:						
Weekly Inspection Observations						
		Needs				
General Operating Issues	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)			
General Stability of landfill slopes	7					
1b. Condition of exposed waste slopes	7					
Condition of exposed waste stopes     Condition of exposed waste grading	1					
	1					
1d. Signs of erosion or washouts						
1e. Signs of leachate seeps	1					
1f. Condition of dust control measures	/,					
1g. Condition of landfill signage						
2. Cover System	,					
2a. Condition of interim cover	1					
2b. Condition of final cover	NIA					
2c. Condition of vegetation	1					
2d. Condition of erosion control devices		L				
Leachate Collection and Storage System						
3a. Condition of leachate pumps	J					
3b. Condition of leachate control panels	/					
3c. Status of leachate levels in disposal cells	1					
3d. Condition of leachate collection piping ·	1					
3e. Condition of cleanouts and headwalls	1					
3f. Condition of leachate transmission piping	/					
3g. Condition of leachate storage system						
Stormwater Control Facilities						
4a. Condition of culverts	1					
4b. Condition of ditches	1					
4c. Condition of diversion berms	NIA					
4d. Condition of letdowns	/					
4e. Condition of stormwater ponds						
Groundwater Monitoring Wells		,				
5a. Condition of well casings and locks	J					
5b. Condition of well pads and pipe bollards	1_1_					
5c. Access to wells						
6. Landfill Access Roads	<del></del>					
6a. Condition of main access road						
6b. Condition of active disposal area access road						
6c. Acceptable dust control measures	1					
7. Other Items						
7a.						
7b.						
	ando	White	2.5.21			
Print Name of Inspector Completing Form		Signature	Date			

Facility Name: Plum Point Energy Station, Class	3N Landfill				
Facility Address: 2732 South County Road 623, 0	Osceola, AR 72	370			
Date: 2-12-21 Time: 9:45		Weather: Co	1d 22°		
Inspection Representatives					
BORAL : A. White	***************************************				
Others:					
Weekly Inspection Observations					
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Com	nments)	
General Operating Issues		mprovement			
1a. General stability of landfill slopes					
1b. Condition of exposed waste slopes	J				
1c. Condition of exposed waste grading	j				
1d. Signs of erosion or washouts	J				
1e. Signs of leachate seeps	1				
1f. Condition of dust control measures	1				
1g. Condition of landfill signage	1				
2. Cover System					
2a. Condition of interim cover					
2b. Condition of final cover	N/A				
2c. Condition of vegetation	J	-			
2d. Condition of erosion control devices					
Leachate Collection and Storage System	Ч	<u> </u>			
3a. Condition of leachate pumps	1				
3b. Condition of leachate control panels	1		VII.		
3c. Status of leachate levels in disposal cells	1				
3d. Condition of leachate collection piping .	J				
3e. Condition of cleanouts and headwalls					
3f. Condition of leachate transmission piping					
3g. Condition of leachate storage system	J				
4. Stormwater Control Facilities					
4a. Condition of culverts	1				
4b. Condition of ditches	1				
4c. Condition of diversion berms	N/A				
4d. Condition of letdowns	17				
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	1				
6. Landfill Access Roads					
6a. Condition of main access road	1				
6b. Condition of active disposal area access road	<b>1</b>				
6c. Acceptable dust control measures	<b>V</b>				
7. Other Items					
7a.					
7b.					
Antoine White	anto	in White	2-12-2	21	
Print Name of Inspector Completing Form		Signature	Date		

Facility Name: Plum Point Ene	rgy Station	n, Class 3N	Landfill					
Facility Address: 2732 South C	County Roa	d 623, Osc	eola, AR 723	370				
Date: 2-19-21	Time: /	00 AM	.	Weather:	Cold	30		
Inspection Representatives					- Carlotte Marie			
BORAL : A. White								
Others:								
Weekly Inspection Observatio	ne							
weekly inspection Observatio	ns							
			Acceptable	Needs Improveme	nt Comm	ents (See Page	2 for Additional Cor	nments)
1. General Operating Issues				anprovenie.	1			
1a. General stability of landfill	slopes		1		1			
1b. Condition of exposed wast	The state of the s		1					
1c. Condition of exposed wast			1					
1d. Signs of erosion or washou	THE RESERVE AND ADDRESS OF THE PARTY OF THE		J	10-10-10				
1e. Signs of leachate seeps			1					
1f. Condition of dust control r	neasures		1					-
1g. Condition of landfill signage			1				***************************************	-
2. Cover System	,,,							
2a. Condition of interim cover			1		T			
2b. Condition of final cover			NJA					
2c. Condition of vegetation			1		-			
2d. Condition of erosion contr	ol devices		1					
Leachate Collection and Sto		m						
3a. Condition of leachate pum			1		7			
3b. Condition of leachate cont			1					-
3c. Status of leachate levels in		olic	1		-			
3d. Condition of leachate colle			1		-			
3e. Condition of cleanouts and			1					
3f. Condition of leachate tran	A PROPERTY OF THE PARTY OF THE		1					
			,					
<ol> <li>Condition of leachate stor</li> <li>Stormwater Control Facilities</li> </ol>	The second second second second							
4a. Condition of culverts	:5		1					
4b. Condition of ditches			1 1		+			
The second secon			-					
4c. Condition of diversion ber	ms		NIA		-			
4d. Condition of letdowns			1					
4e. Condition of stormwater p	THE RESERVE AND ADDRESS OF THE PARTY NAMED IN							
5. Groundwater Monitoring W			T ,					
5a. Condition of well casings a	The second secon							
5b. Condition of well pads and	pipe bolla	erds	1					
5c. Access to wells			1					
6. Landfill Access Roads			T-7	,		-		
6a. Condition of main access i	-		1					-
6b. Condition of active dispos		ess road	1 1					
6c. Acceptable dust control m	easures		<u> </u>					
7. Other Items								
7a.								
7b.								
Antoine White		1	Intoine	white			2-19-2	l
Print Name of Inspector Com	pleting Fo		=3	Signatur	re		Date	
			***********					

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#### WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N	Landfill		
Facility Address: 2732 South County Road 623, Osc		370 /	N = 1
Date: 2/2//2-1 Time: 1.20	m	Weather:	731
Inspection Representatives			riair
2 12 5 10 0 1			
characiBoral: Heith Michm	and		- 82800-2-2000000000
Others:			
Weekly Inspection Observations			
		Needs	
	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			Y
1a. General stability of landfill slopes	V		
1b. Condition of exposed waste slopes	V		
1c. Condition of exposed waste grading	V		
1d. Signs of erosion or washouts	/		Very little considering
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage			
2. Cover System			
2a. Condition of interim cover			
2b. Condition of final cover	NA		
2c. Condition of vegetation	1		
2d. Condition of erosion control devices	.0		
Leachate Collection and Storage System			
3a. Condition of leachate pumps			
3b. Condition of leachate control panels			
3c. Status of leachate levels in disposal cells			
3d. Condition of leachate collection piping	V		
3e. Condition of cleanouts and headwalls			
3f. Condition of leachate transmission piping			
3g. Condition of leachate storage system	V		
4. Stormwater Control Facilities			
4a. Condition of culverts	V		
4b. Condition of ditches	-		
4c. Condition of diversion berms	1		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	1		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	1		
5b. Condition of well pads and pipe bollards	V		DELLAKED a little work
5c. Access to wells	V		
6. Landfill Access Roads			
6a. Condition of main access road	1		Could use a buch will
6b. Condition of active disposal area access road			1 0
6c. Acceptable dust control measures			
7. Other Items			
7a.			
7b.			
Print Name of Inspector Completing Form	J. T.	Signature	2/26/2021

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

To other Conducted By (1) Keilly	Dichmond	Date: 2/	26 ko21
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Orainage Ditches & Culverts Berms	Monthly Monthly		
Pumps Totalizers Transmission Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly	ोर्चार्या	
Leadfil Final Cover System Erosion Ponded Water Settlement Vegetation	Monthly Monthly Monthly Monthly	प्रयोग्धिय	
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly	हार्यहार्वाय	
Emergency Response Equipment Fire Extinguisher  Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly	CAMADA WAR	onthly modify Borat
Waste Cell and Plant Grid Markers	Monthly		Apri
Survey Markers	Amually	Sala	Press
Groundwater Monitoring Wells	Semi-Annually	these	ايد.
* Explain failure on back of form.		Week	כי

Facility Name: Plum Point Energy Station, Class 3N	Landfill					
Facility Address: 2732 South County Road 623, Osceola, AR 72370						
Date: 3-5-21 Time: 8:00Am		Weather: (	lear 46°			
Inspection Representatives						
BORAL : A. White						
Others:						
Weekly Inspection Observations						
	Т	Needs				
	Acceptable	Improvement	Comments (See Page	2 for Additional Comments)		
General Operating Issues	,					
1a. General stability of landfill slopes	1					
1b. Condition of exposed waste slopes	<b>√</b> ,					
1c. Condition of exposed waste grading	1					
1d. Signs of erosion or washouts	1					
1e. Signs of leachate seeps	/					
1f. Condition of dust control measures	1					
1g. Condition of landfill signage	/					
2. Cover System						
2a. Condition of interim cover	1					
2b. Condition of final cover	NIA					
2c. Condition of vegetation	1.					
2d. Condition of erosion control devices						
3. Leachate Collection and Storage System						
3a. Condition of leachate pumps						
3b. Condition of leachate control panels	J					
3c. Status of leachate levels in disposal cells	1	THE STATE OF THE S				
3d. Condition of leachate collection piping	J					
3e. Condition of cleanouts and headwalls	1					
3f. Condition of leachate transmission piping	1					
3g. Condition of leachate storage system	1					
4. Stormwater Control Facilities						
4a. Condition of culverts	1					
4b. Condition of ditches	1					
4c. Condition of diversion berms	NIA					
4d. Condition of letdowns	1					
4e. Condition of stormwater ponds	1					
5. Groundwater Monitoring Wells	1					
5a. Condition of well casings and locks	1					
5b. Condition of well pads and pipe bollards	1					
5c. Access to wells						
6. Landfill Access Roads						
6a. Condition of main access road	T ,			A		
6b. Condition of active disposal area access road	1					
6c. Acceptable dust control measures	Y					
7. Other Items						
7a.						
7b.	1					
	<i>A</i> 1	_1,0		2 = 21		
Antoine White	Change	who		3-5-21		
Print Name of Inspector Completing Form		Signature		Date		

acility Address: 2732 South County Road 623, Osce		70	11 1 1 1
ate: 3/12/21 Time: 10:49		Weather: (	Toud of warm
nspection Representatives			99
ORAL : Keith Richmond			
TEL IN THE PROPERTY			
Others:			
Veekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments
	Passification	unprovement	
L. General Operating Issues	/		
General stability of landfill slopes     Condition of exposed waste slopes			
Lc. Condition of exposed waste stopes  Lc. Condition of exposed waste grading			
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	V		
2a. Condition of interim cover	1111		
2b. Condition of final cover	VIA		
2c. Condition of vegetation			
2d. Condition of erosion control devices	_		
Leachate Collection and Storage System	1./	T	
3a. Condition of leachate pumps			
3b. Condition of leachate control panels	-	+	
3c. Status of leachate levels in disposal cells	1		
3d. Condition of leachate collection piping		-	
3e. Condition of cleanouts and headwalls	-		
3f. Condition of leachate transmission piping	1		
3g. Condition of leachate storage system			
Stormwater Control Facilities		T	
4a. Condition of culverts	1	_	
4b. Condition of ditches	-	1	
4c. Condition of diversion berms	NUM	+	
4d. Condition of letdowns	1311	_	
4e. Condition of stormwater ponds	10	_	
5. Groundwater Monitoring Wells	1.7	_	
5a. Condition of well casings and locks	14	-	
5b. Condition of well pads and pipe bollards	-	-	
Sc. Access to wells			
6. Landfill Access Roads	Ti	_	
6a. Condition of main access road	-	-	
6b. Condition of active disposal area access road	1		
6c. Acceptable dust control measures			
7. Other Items	_	1	
7a.	-	N.	
7b.			

Facility Name: Plum Point Energy Station, Class 3N	Landfill		
Facility Address: 2732 South County Road 623, Osc			1
Date: 3/14/21 Time: 5:00 A	m 1	Weather: C	old 410
and the state of t			
Inspection Representatives  BORAL Antoine White		V-141-110-110-110-110-110-110-110-110-110	
Others:			
Others.			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
General Operating Issues		milpio i militari	
General stability of landfill slopes			
1b. Condition of exposed waste slopes	1		
1c. Condition of exposed waste grading	1		
1d. Signs of erosion or washouts	J		
1e. Signs of leachate seeps	1		
1f. Condition of dust control measures	1		
1g. Condition of landfill signage	+1		
Cover System			
2a. Condition of interim cover	TI		
2b. Condition of final cover	NA		
2c. Condition of vegetation	J		
2d. Condition of erosion control devices	1		
Leachate Collection and Storage System			
3a. Condition of leachate pumps	11		
3b. Condition of leachate control panels	1		
3c. Status of leachate levels in disposal cells	1		
3d. Condition of leachate collection piping	1		
3e. Condition of cleanouts and headwalls	1		
E	+ 1		
3f. Condition of leachate transmission piping 3g. Condition of leachate storage system	1	1	
4. Stormwater Control Facilities			
4a. Condition of culverts	1	I	
4b. Condition of ditches	1		
4c. Condition of diversion berms	+ ;		
4d. Condition of letdowns	NIA		
4e. Condition of stormwater ponds	1	-	
Condition of Stoffhwater points     Groundwater Monitoring Wells			
5a. Condition of well casings and locks			
5b. Condition of well pads and pipe bollards	1		
5c. Access to wells	1		
6. Landfill Access Roads			
6a. Condition of main access road	J	T	
6b. Condition of active disposal area access road	J		
6c. Acceptable dust control measures	1		
7. Other Items			
7. Other items			
7b.			
antoine White Print Name of Inspector Completing Form	an	Signatur	3/19/21 Date

Facility Name: Plum Point Energy Station, Class 3N	Lanonn			
Facility Address: 2732 South County Road 623, Osc	eola, AR 723			
Date: 3-26-21 Time: \$:00 Ax	. !	Weather:	17° cool	
Inspection Representatives				
BORAL, A. White				
Others:				
Weekly Inspection Observations			70.00	
	T	Needs	Fammants (San Barn 2)	for Additional Comments)
	Acceptable	Improvement	Comments (See Page 2)	for Additional Commency
General Operating Issues			Γ	
1a. General stability of landfill slopes	1			
1b. Condition of exposed waste slopes	1			
1c. Condition of exposed waste grading	1_1			
1d. Signs of erosion or washouts	11			
1e. Signs of leachate seeps	1			
1f. Condition of dust control measures	1			
1g. Condition of landfill signage	1		<u> </u>	
2. Cover System			<del></del>	
2a. Condition of interim cover	1			
2b. Condition of final cover	NIA			
2c. Condition of vegetation	1			
2d. Condition of erosion control devices	1			
Leachate Collection and Storage System				
3a. Condition of leachate pumps	1			
3b. Condition of leachate control panels	1			
3c. Status of leachate levels in disposal cells	1			
3d. Condition of leachate collection piping .	1			
3e. Condition of cleanouts and headwalls	1	1		
3f. Condition of leachate transmission piping	+ 7			
	1	1		
3g. Condition of leachate storage system	1 4			
4. Stormwater Control Facilities		T	T	
4a. Condition of culverts	+ 4	1		
4b. Condition of ditches	1/1	<del> </del>		
4c. Condition of diversion berms	N/A	<del> </del>		
4d. Condition of letdowns			-	
4e. Condition of stormwater ponds				
5. Groundwater Monitoring Wells		1	T	
5a. Condition of well casings and locks		-	+	
5b. Condition of well pads and pipe bollards	1 7		-	
5c. Access to wells	/			
6. Landfill Access Roads		1	1	
6a. Condition of main access road	1	-		
6b. Condition of active disposal area access road	1	<del> </del>	-	
6c. Acceptable dust control measures				
7. Other Items				
7a.				
7b.				
Antoine white	ando	was		3-26-21
Print Name of Inspector Completing Form		Signatur	e	Date

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

Inspection Conducted By: Antoine	White	Date: <u>3-2</u>	6-21
DESCRIPTION	INSPECTION INTERVAL	PASS	PAIL*
Surface Water System Drainage Ditches & Culverts Berms	Monthly Monthly	THE STATE OF THE S	
Leachate Collection System Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly	N TOTAL	
Endfill Final Cover System Erosion Ponded Water Settlement Vegetation	Monthly Monthly Monthly Monthly	বিবিধ	
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly	रायाचाय	
Emergency Response Equipment Fire Extinguisher  Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly	ति विविव	
Waste Cell and Plant Grid Markers	Monthly	区	
Survey Markers  Groundwater Monitoring Wells	Annually Semi-Annually	A	
* Explain failure on back of form.			

e: H-J-J1 Time: 8:35 Am  section Representatives  A. White  sers:  ekly Inspection Observations  General Operating Issues  General stability of landfill slopes  Condition of exposed waste slopes  Condition of exposed waste grading  Signs of erosion or washouts  Signs of leachate seeps  Condition of dust control measures  Condition of landfill signage	Acceptable  J J J J	Needs Improvement	Comments (See Page 2 for Additional Comments)
General Operating Issues General Stability of landfill slopes Condition of exposed waste slopes Condition of exposed waste grading Signs of erosion or washouts Signs of leachate seeps Condition of dust control measures	Acceptable  J J J J		Comments (See Page 2 for Additional Comments)
General Operating Issues General stability of landfill slopes Condition of exposed waste slopes Condition of exposed waste grading Signs of erosion or washouts Signs of leachate seeps Condition of dust control measures	Acceptable  J J J J		Comments (See Page 2 for Additional Comments)
General Operating Issues General stability of landfill slopes Condition of exposed waste slopes Condition of exposed waste grading Signs of erosion or washouts Signs of leachate seeps Condition of dust control measures	Acceptable  J J J		Comments (See Page 2 for Additional Comments)
General Operating Issues General stability of landfill slopes Condition of exposed waste slopes Condition of exposed waste grading Signs of erosion or washouts Signs of leachate seeps Condition of dust control measures	Acceptable  J J J J		Comments (See Page 2 for Additional Comments)
General stability of landfill slopes Condition of exposed waste slopes Condition of exposed waste grading Signs of erosion or washouts Signs of leachate seeps Condition of dust control measures	Acceptable  J  J  J		Comments (See Page 2 for Additional Comments)
General stability of landfill slopes Condition of exposed waste slopes Condition of exposed waste grading Signs of erosion or washouts Signs of leachate seeps Condition of dust control measures	<i>J J J J J J J J J J</i>	unproventere	
General stability of landfill slopes Condition of exposed waste slopes Condition of exposed waste grading Signs of erosion or washouts Signs of leachate seeps Condition of dust control measures	<i>y y y y y y y y y y</i>		
Condition of exposed waste slopes Condition of exposed waste grading Signs of erosion or washouts Signs of leachate seeps Condition of dust control measures	] ] -		
Condition of exposed waste grading Signs of erosion or washouts Signs of leachate seeps Condition of dust control measures	J - J		
Signs of erosion or washouts Signs of leachate seeps Condition of dust control measures	J - <del> </del>		
Signs of leachate seeps Condition of dust control measures			
Condition of dust control measures	j		
	1		<u> L</u>
Cover System			<del></del>
. Condition of interim cover	1		
. Condition of final cover	N/A		
. Condition of vegetation	1		
. Condition of erosion control devices	V	1	1
Leachate Collection and Storage System		T	
. Condition of leachate pumps	1	<del> </del>	
. Condition of leachate control panels	1		
. Status of leachate levels in disposal cells	1-1		
d. Condition of leachate collection piping .	1-4	+	
e. Condition of cleanouts and headwalls	+		
. Condition of leachate transmission piping	+ ·	+	
g. Condition of leachate storage system	<u> </u>		
Stormwater Control Facilities	T /	T	
a. Condition of culverts	1	1	
b. Condition of ditches	1//	-	
c. Condition of diversion berms	N/A	-	
d. Condition of letdowns	+ 7		
e. Condition of stormwater ponds	<u> </u>		
. Groundwater Monitoring Wells a. Condition of well casings and locks	7	T	
bb. Condition of well casings and locks  bb. Condition of well pads and pipe bollards	1 1		
ic. Access to wells	1 1		
5. Landfill Access Roads			
5a. Condition of main access road	1,1		
5b. Condition of active disposal area access road	1		
Sc. Acceptable dust control measures	J		
7. Other Items			
7a.			
7b.		to who	

Facility Name: Plum Point Energy Station, Class 3N			
Facility Address: 2732 South County Road 623, Osc			
Date: 49-21 Time: 11:06 A	M	Neather:	760
Inspection Representatives			
BORAL A. White			
Others:			
Weekly Inspection Observations			
No. of the last of	Acceptable	Needs	Comments (See Page 2 for Additional Comments)
General Operating Issues	Acceptable	Improvement	
General Stability of landfill slopes	1		
1b. Condition of exposed waste slopes	11		
Condition of exposed waste slopes     Condition of exposed waste grading	+1		
	1		
1d. Signs of leachate scens	+		A NAME OF THE PROPERTY OF THE
1e. Signs of leachate seeps     1f. Condition of dust control measures	1		
1g. Condition of dust control measures  1g. Condition of landfill signage	+ 1/		
			4
Cover System     Condition of interim cover	1.1	Γ	
	NJA		
2b. Condition of final cover	17		
2c. Condition of vegetation	1		
2d. Condition of erosion control devices			
3. Leachate Collection and Storage System	1 /	T	
3a. Condition of leachate pumps	1		
3b. Condition of leachate control panels	1	<del> </del>	
3c. Status of leachate levels in disposal cells	+ 7	1	
3d. Condition of leachate collection piping .	<del></del>	+	
3e. Condition of cleanouts and headwalls	1		
3f. Condition of leachate transmission piping	+ 7	-	
3g. Condition of leachate storage system	1 7		
4. Stormwater Control Facilities	1	T	1
4a. Condition of culverts		-	
4b. Condition of ditches	1/10	-	
4c. Condition of diversion berms	NIA		
4d. Condition of letdowns	1	-	
4e. Condition of stormwater ponds			
5. Groundwater Monitoring Wells			T
5a. Condition of well casings and locks		-	1
5b. Condition of well pads and pipe bollards	<del>-</del>		
5c. Access to wells	1 1/		
6. Landfill Access Roads	7		T
6a. Condition of main access road	- V		-
6b. Condition of active disposal area access road	7	-	
6c. Acceptable dust control measures	1 1		
7. Other Items			
7a.		-	
7b.			
0-1	0-1	- 40 D-	- 4-9-21
antoine White	CONC	S 19	Deto
Print Name of Inspector Completing Form		Signatur	C 1 222

ility Address: 2732 South County Road 623, Os	- In	Neather: 5	10 cm al
te: 4-16-21 Time: 8:15			
pection Representatives			
RAL A. White			
The state of the s			
hers:			
eekly Inspection Observations		Needs	Comments (See Page 2 for Additional Comments)
	Acceptable	Improvement	Comments (See Page 210) Additional Comments
General Operating Issues			1
General stability of landfill slopes	1	-	
c. Condition of exposed waste slopes	1		
Condition of exposed waste grading	1	-	
d. Signs of erosion or washouts		-	
e. Signs of leachate seeps	+	1	
f. Condition of dust control measures	++	-	
g. Condition of landfill signage	1 ~	1	
. Cover System	1	T	
a. Condition of interim cover	NIA	1	
b. Condition of final cover	1		
c. Condition of vegetation	1		
2d. Condition of erosion control devices			
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	1		
3b. Condition of leachate control panels	1		
3c. Status of leachate levels in disposal cells	. 1		
3d. Condition of leachate collection piping 3e. Condition of cleanouts and headwalls			
Condition of clearboats and readward     Condition of leachate transmission piping	1		
3f. Condition of leachate transmission piping			
3g. Condition of leachate storage system 4. Stormwater Control Facilities			
4a. Condition of culverts	1/		
4a. Condition of culverts  4b. Condition of ditches			
4c. Condition of diversion berms	1		
4d. Condition of letdowns	NIA		
4e. Condition of stormwater ponds			
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	1		
5b. Condition of well pads and pipe bollards	1		
Sc. Access to wells			
6. Landfill Access Roads			
6a Condition of main access road	J		
6h. Condition of active disposal area access i	road		
6c. Acceptable dust control measures			
7. Other Items			
78.			
		for U	

Facility Name: Plum Point Energy Station, Class 3N	I Landfill			
Facility Address: 2732 South County Road 623, Os		70		
Date: 4-23-21 Time: 7:20		Weather: 52	?° cool	
Inspection Representatives		P.Cover	And the second s	
BORAL A. White				
Others:				
Weekly Inspection Observations				
to const to be proposed to the state of the	1	Needs		
	Acceptable	Improvement	Comments (See Page 2 fo	r Additional Comments)
General Operating Issues				
1a. General stability of landfill slopes				
1b. Condition of exposed waste slopes	/			
1c. Condition of exposed waste grading	/			
1d. Signs of erosion or washouts				
1e. Signs of leachate seeps	1			
1f. Condition of dust control measures				
1g. Condition of landfill signage				
2. Cover System				
2a. Condition of interim cover	11			
2b. Condition of final cover	NIA			
2c. Condition of vegetation	1			
2d. Condition of erosion control devices	J			
Leachate Collection and Storage System				
3a. Condition of leachate pumps				
3b. Condition of leachate control panels	1/			
3c. Status of leachate levels in disposal cells	1			
3d. Condition of leachate collection piping .	17			
3e. Condition of cleanouts and headwalls	1			
3f. Condition of cleanouts and fleadwaits  3f. Condition of leachate transmission piping	+ -			
	+ 7	1		
3g. Condition of leachate storage system     4. Stormwater Control Facilities		1		
		T		
4a. Condition of culverts	- <del> </del>			
4b. Condition of ditches	<del>-   '   -   -   -   -   -   -   -   -   </del>		1	
4c. Condition of diversion berms	MIA	-	1	
4d. Condition of letdowns	JV/A	<del> </del>		
4e. Condition of stormwater ponds	1 1			
5. Groundwater Monitoring Wells		T	T	
5a. Condition of well casings and locks		<del> </del>	-	
5b. Condition of well pads and pipe bollards	+ 1	<del> </del>	-	
Sc. Access to wells	1 1			
6. Landfill Access Roads	1 /	<del></del>	1	
6a. Condition of main access road	1 + 7	-	<del> </del>	
5b. Condition of active disposal area access road	1	+		
6c. Acceptable dust control measures				
7. Other Items		1	1	
7a.		-		<u> </u>
7b.		<del></del>		
11.	antire	white		4-23-21
Antoine White	UNO -			Date
Print Name of Inspector Completing Form		Signatur	E	

ate: 4-30-21   Time: 7:10 AM	1	Veather: 5 /	o Foggy
spection Representatives	ON LIGHT SHEET WAY DOOR SHEET AND		
ORAL A. White			
ithers:			
Veekly Inspection Observations		Needs	
	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)
. General Operating Issues			
a. General stability of landfill slopes	1		
b. Condition of exposed waste slopes	1		
Lc. Condition of exposed waste grading	<b>I</b>		
Ld. Signs of erosion or washouts	1		
Le. Signs of leachate seeps	1		
Lf. Condition of dust control measures	1		
lg. Condition of landfill signage	<u> </u>	<u> </u>	<u> </u>
2. Cover System		p	7
2a. Condition of interim cover	1 1	<u> </u>	
2b. Condition of final cover	NIA		
2c. Condition of vegetation	V		
2d. Condition of erosion control devices			
Leachate Collection and Storage System		<del></del>	
3a. Condition of leachate pumps	1		
3b. Condition of leachate control panels	1-4-		
3c. Status of leachate levels in disposal cells	1 1	ļ	
3d. Condition of leachate collection piping .	1		
3e. Condition of cleanouts and headwalls	11		
3f. Condition of leachate transmission piping	1 1		
3g. Condition of leachate storage system	<u> </u>	<u> </u>	
4. Stormwater Control Facilities			1
4a. Condition of culverts	1		
4b. Condition of ditches	1		
4c. Condition of diversion berms	V		
4d. Condition of letdowns	NIA		
4e. Condition of stormwater ponds			
5. Groundwater Monitoring Wells			T
5a. Condition of well casings and locks	1		
5b. Condition of well pads and pipe bollards	<del></del>		_
Sc. Access to wells			
6. Landfill Access Roads		<del></del>	
6a. Condition of main access road	- <del>                                     </del>		
6b. Condition of active disposal area access road	<del></del>		
6c. Acceptable dust control measures	1		
7. Other Items		<del></del>	
7a.			
7b.			

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

Inspection Conducted By: Antoine Wh	ite	Date 4-3	20-21
DESCRIPTION	INSPECTION INTERVAL	PASS	PAIL*
Surface Water System Drainage Ditches & Culverts Berms	Monthly Monthly	ত্ৰ	
Leachate Collection System  Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly	DICIE	
Landill Final Cover System  Erosion  Ponded Water  Settlement  Vegetation	Monthly Monthly Monthly Monthly	<u>रिप्रय</u> े	
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly	THE TOTAL OF THE T	
Emergency Response Equipment Fire Extinguisher  Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly	विवयव व	
Waste Cell and Plant Grid Markers	Monthly	D,	
Survey Markers	Amually	\(\vec{\Sigma}\)	
<b>Groundwater Monitoring Wells</b>	Semi-Annually	凶	
* Explain failure on back of form.			

Facility Name: Plum Point Energy Station, Class 3N	Landfill			
Facility Address: 2732 South County Road 623, Osc		70		
Date: 7-21   Time: 7:30		Neather: 5	1° 1001	
Inspection Representatives				
BORAL A. White			•	
The state of the s				
Others:				
Weekly Inspection Observations	,		·	
	Acceptable	Needs Improvement	Comments (See Page 2 for	Additional Comments)
General Operating Issues	4		_	
1a. General stability of landfill slopes				
1b. Condition of exposed waste slopes	1			
1c. Condition of exposed waste grading	1			
1d. Signs of erosion or washouts	1			
1e. Signs of leachate seeps	1			
1f. Condition of dust control measures	1			
1g. Condition of landfill signage	1 4		1	
2. Cover System			7	
2a. Condition of interim cover	1			
2b. Condition of final cover	NIA		-	
2c. Condition of vegetation	1		1	
2d. Condition of erosion control devices	1 1	1	1	
Leachate Collection and Storage System	,		Т	
3a. Condition of leachate pumps		-	-	
3b. Condition of leachate control panels	1	-		
3c. Status of leachate levels in disposal cells	1	-	-	
3d. Condition of leachate collection piping	<del></del>	-		
3e. Condition of cleanouts and headwalls	+-		-	
3f. Condition of leachate transmission piping	+->	+	-	
3g. Condition of leachate storage system				
4. Stormwater Control Facilities	1 /	Т	T	
4a. Condition of culverts	1	1		
4b. Condition of ditches	1	1		
4c. Condition of diversion berms	NIA	1		
4d. Condition of letdowns  4e. Condition of stormwater ponds	NA	1		
Condition of Stormwater points     Groundwater Monitoring Wells				
5a. Condition of well casings and locks				
5b. Condition of well pads and pipe bollards	J			
5c. Access to wells	1			
6. Landfill Access Roads				
6a. Condition of main access road	J			
6b. Condition of active disposal area access road	1			
6c. Acceptable dust control measures	1			
7. Other Items				
7a.				
7b.				
A	/	into	1 1	5-7-21
Antoine White	0	146	WW	500 (000) (000)
Print Name of Inspector Completing Form		Signatu	re	Date

Facility Name: Plum Point Energy Station, Class 3N			
Facility Address: 2732 South County Road 623, Os			
Date: 5-14-21 Time: 7815	1	Neather: 4	9° co1d
Inspection Representatives			
BORAL A. White		Name of the Original of the Or	
Others:			
Weekly Inspection Observations			
weekiy hispection observations	1	Needs	1
	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)
General Operating Issues			· · · · · · · · · · · · · · · · · · ·
1a. General stability of landfill slopes			
1b. Condition of exposed waste slopes	1		
1c. Condition of exposed waste grading			
1d. Signs of erosion or washouts			
1e. Signs of leachate seeps			
1f. Condition of dust control measures			
1g. Condition of landfill signage			
2. Cover System			
2a. Condition of interim cover	1		
2b. Condition of final cover	NIA		
2c. Condition of vegetation	V		
2d. Condition of erosion control devices	J		
Leachate Collection and Storage System			
3a. Condition of leachate pumps	1		
3b. Condition of leachate control panels	1		
3c. Status of leachate levels in disposal cells	1		
3d. Condition of leachate collection piping	J		
3e. Condition of cleanouts and headwalls	J		
3f. Condition of leachate transmission piping	1 1		
3g. Condition of leachate transmission pipmg		1	
4. Stormwater Control Facilities			
4a. Condition of culverts	1	T	
4a. Condition of culverts  4b. Condition of ditches	1		
4c. Condition of diversion berms	1		
The second secon	NIA		
4d. Condition of letdowns	1/1/1	1	
4e. Condition of stormwater ponds			
5. Groundwater Monitoring Wells		T	
5a. Condition of well casings and locks	+ 7	1	
5b. Condition of well pads and pipe bollards	+ +	-	
Sc. Access to wells	1 1	1	
6. Landfill Access Roads	J	T	
6a. Condition of main access road		1	
6b. Condition of active disposal area access road		+	
6c. Acceptable dust control measures			
7. Other Items		1	
7a.		-	
7b.	- Annual Control		
Antoine White	anto	re Wh	
Print Name of Inspector Completing Form		Signatur	e Date

Facility Name: Plum Point Energy St	ation, Class 3N	Landfill			
Facility Address: 2732 South County	y Road 623, Osce	eola, AR 723	70		
Date: 5-21-21 Time	7:00 AM	1	Weather: 1	20	
Inspection Representatives	,			W. W. W. W. W. W. W. W. W. W. W. W. W. W	
BORAL A. White				*	
Others:					
Weekly Inspection Observations		WATER TO THE PARTY OF THE PARTY			
			Needs	Campage /Con Dago 7 f	or Additional Comments)
		Acceptable	Improvement	Comments (See Page 21	of Additional Comments)
General Operating Issues			(	<u> </u>	
1a. General stability of landfill slope		1			
1b. Condition of exposed waste slo		1			
1c. Condition of exposed waste gra	ding	1			
1d. Signs of erosion or washouts		1		-	
1e. Signs of leachate seeps		1			
1f. Condition of dust control meas	ures	1	-		
1g. Condition of landfill signage		11	1	L	
2. Cover System				1	
2a. Condition of interim cover		1			
2b. Condition of final cover		NIA			
2c. Condition of vegetation		1	-	1	
2d. Condition of erosion control de		11	1	1	
3. Leachate Collection and Storage	System		-	_	
3a. Condition of leachate pumps		1			
3b. Condition of leachate control p		1			
3c. Status of leachate levels in disp		1	-		
3d. Condition of leachate collection	n piping ·	1	<u> </u>		
3e. Condition of cleanouts and her	adwalls	1 1			
3f. Condition of leachate transmis		11			
3g. Condition of leachate storage	system	1		1	
4. Stormwater Control Facilities				7	
4a. Condition of culverts					
4b. Condition of ditches					
4c. Condition of diversion berms		1			
4d. Condition of letdowns		NA			
4e. Condition of stormwater pond	is	11	1	1	
5. Groundwater Monitoring Wells					
5a. Condition of well casings and		1			
5b. Condition of well pads and pip	oe bollards	1			
5c. Access to wells		1	1		
6. Landfill Access Roads				1	
6a. Condition of main access road					
6b. Condition of active disposal a					
6c. Acceptable dust control meas	sures				
7. Other Items				1	
7a.			-		
7b.					
Antoine White		Chart	who		5-21-21
3		Com			Date
Print Name of Inspector Comple	eting Form	-	Signatur	<u>e</u>	Udic

acility Address: 2732 South County Road 623, Oscerate: 5-28-21 Time: 6:30 A	n I	Weather: 6	7° Raining
spection Representatives			
ORAL A. White			
thers:			
Veekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
. General Operating Issues			
a. General stability of landfill slopes	1		
b. Condition of exposed waste slopes			
c. Condition of exposed waste grading	1		
d. Signs of erosion or washouts	1		
e. Signs of leachate seeps			
f. Condition of dust control measures	1		
g. Condition of landfill signage	1		
2. Cover System			
2a. Condition of interim cover	1		
2b. Condition of final cover	NIA		
2c. Condition of vegetation	1 y		
2d. Condition of erosion control devices		<u> </u>	
3. Leachate Collection and Storage System			
Ba. Condition of leachate pumps	1		-
3b. Condition of leachate control panels	1 1		
3c. Status of leachate levels in disposal cells	1		
3d. Condition of leachate collection piping .	1		
3e. Condition of cleanouts and headwalls	1		
3f. Condition of leachate transmission piping	1	1	
3g. Condition of leachate storage system	1	<u> </u>	1
Stormwater Control Facilities			7
4a. Condition of culverts	1	1	
4b. Condition of ditches	1 1		
4c. Condition of diversion berms	1111		
4d. Condition of letdowns	NA	-	
4e. Condition of stormwater ponds	1 1		
5. Groundwater Monitoring Wells		T	T
5a. Condition of well casings and locks	1-1	-	
5b. Condition of well pads and pipe bollards	+		
Sc. Access to wells	1 1		
6. Landfill Access Roads			
6a. Condition of main access road	+ +	-	
6b. Condition of active disposal area access road	+	+	
6c. Acceptable dust control measures	1		
7. Other Items			
7a.	+	+	
7b.			
Antoine White	1	No Wel	5.28.21
Antoine willie	COLOR	- 00	Date

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

Inspection Conducted By: Antoine U	Date 5-3	12-21.	
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System Drainage Ditches & Cuiverts Berms	Monthly Monthly	B	
Leachate Collection System Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly	DICIENT	
Landfill Final Cover System  Erosion  Ponded Water  Settlement  Vegetation	Monthly Monthly Monthly Monthly	হিমের	
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly	रायाचाव	
Emergency Response Equipment Fire Extinguisher  Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly	विकार	
Waste Cell and Plant Grid Markers	Monthly	I I	
Survey Markers	Annually	瓦	Ц
<b>Groundwater Monitoring Wells</b>	Semi-Annually	V	Ц
The live of the section			

<sup>\*</sup>Explain failure on back of form.

. 4"t";

Facility Name: Plum Po	int Energy Station, Class 31	V Landfill		
Facility Address: 2732	South County Road 623, Os			
Date: 6-4-21	Time: 7:45 A	m	Weather: 7	00
Inspection Representat	ives			
BORAL A. White				
Others:				
Weekly Inspection Obs	ervations			
as a construction of the c			Needs	- a se at the second
		Acceptable	Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating I				1
1a. General stability of		1		
1b. Condition of expos		1		
1c. Condition of expos	ed waste grading			
1d. Signs of erosion or	washouts	1		
1e. Signs of leachate se	eeps	1		
1f. Condition of dust of				
1g. Condition of landfi	ll signage		l	
2. Cover System				
2a. Condition of interio	m cover			
2b. Condition of final of		NA		
2c. Condition of veget		1		
2d. Condition of erosis		1 1		
3. Leachate Collection	THE RESERVE OF THE PERSON NAMED IN COLUMN TO SERVE OF THE			
3a. Condition of leach				
3b. Condition of leach		1		
3c. Status of leachate		1		
3d. Condition of leach		1		
3e. Condition of clean		1 7		
	ate transmission piping	一丁		
3g. Condition of leach		1	1	
4. Stormwater Contro				
4a. Condition of culve		1	T	1
4b. Condition of ditch		1	1	
4c. Condition of diver		1		
		N/A		
4d. Condition of letdo		14/2		
5. Groundwater Mon	casings and looks	1	T	
5a. Condition of well	pads and pipe bollards	17		
	paus and pipe bollarus	+ 7		
5c. Access to wells	da		1	A STATE OF THE STA
6. Landfill Access Roa 6a. Condition of main		T ,	T	
		d /	-	
Land and the second sec	ve disposal area access roa		1	
6c. Acceptable dust	control measures	1 7		
7. Other Items		<del></del>	T	
7a.			<del> </del>	
7b.			1	
Antoine (	White	ant	on with	6-4-21
THE OWNER OF	antos Completina Enra		Signatur	
Print Name of Inspi	ector Completing Form		O'B'IGCGI	

Facility Name: Plum Point Energy Station, Class 3N		70		_
Facility Address: 2732 South County Road 623, Osc	eola, AR 723	70		$\neg$
Date: 6-11-21 Time: 8:00 AA	^ !	Weather: 7	70	$\dashv$
Inspection Representatives				-
Inspection Representatives  BORAL A. White				
Others:				
Weekly Inspection Observations				
Weekly inspection observations	T	Needs	a a a see Additional Commi	ante)
	Acceptable	Improvement	Comments (See Page 2 for Additional Comme	
General Operating Issues				
1a. General stability of landfill slopes	1			
1b. Condition of exposed waste slopes	1			
1c. Condition of exposed waste grading	1			
1d. Signs of erosion or washouts	1/			
1e. Signs of leachate seeps	1			
1f. Condition of dust control measures	1 /			
1g. Condition of landfill signage	1 1		I	
2. Cover System		т	Т	
2a. Condition of interim cover	1 1/1		1	
2b. Condition of final cover	NIA			
2c. Condition of vegetation	1 4			
2d. Condition of erosion control devices		1		
3. Leachate Collection and Storage System				
3a. Condition of leachate pumps	1 ,		-	
3b. Condition of leachate control panels	1			
3c. Status of leachate levels in disposal cells	1			
3d. Condition of leachate collection piping .	1			-
3e. Condition of cleanouts and headwalls	1 1	-		
3f. Condition of leachate transmission piping	1,			
3g. Condition of leachate storage system				
4. Stormwater Control Facilities			1	
4a. Condition of culverts	1			
4b. Condition of ditches	1			
4c. Condition of diversion berms	J			
4d. Condition of letdowns	NA		1	***************************************
4e. Condition of stormwater ponds	/_			
5. Groundwater Monitoring Wells			T	
5a. Condition of well casings and locks				
5b. Condition of well pads and pipe bollards	1 1			
5c. Access to wells	1 1		<u></u>	
6. Landfill Access Roads		T		
6a. Condition of main access road	1 /			
6b. Condition of active disposal area access road	+			
6c. Acceptable dust control measures	V			
7. Other Items				
7a.				
7b.		. 0	1	1
Antoine White	anta	- Wh	6-11-21	l .
Antoine Whi	OVVO	Signatu	Deta	
Print Name of Inspector Completing Form		Jigilatu	<u> </u>	

acility Name: Plum Point Energy Station, Class 3N I		70	
Facility Address: 2732 South County Road 623, Osco		70	200
Date: 6-18-21 Time: 7:05 AM	<u>' ''</u>	Neather: 7	50
nspection Representatives			
BORAL Q. White			
Others:			
Weekly Inspection Observations			
secont more and a second		Needs	Comments (See Page 2 for Additional Comments)
	Acceptable	Improvement	Comments (See Page 2 to Productions administration)
General Operating Issues	1 1		
1a. General stability of landfill slopes	1		
1b. Condition of exposed waste slopes	1		
1c. Condition of exposed waste grading	1		
1d. Signs of erosion or washouts	1		
1e. Signs of leachate seeps	1		
1f. Condition of dust control measures	1 1		
1g. Condition of landfill signage			1
2. Cover System	,		T
2a. Condition of interim cover	1	-	
2b. Condition of final cover	NJA		
2c. Condition of vegetation	1		
2d. Condition of erosion control devices	1 1	<u> </u>	1
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	1		
3b. Condition of leachate control panels	1		
3c. Status of leachate levels in disposal cells	1		
3d. Condition of leachate collection piping .	1		
3e. Condition of cleanouts and headwalls	1		
3f. Condition of leachate transmission piping	1 1		
3g. Condition of leachate storage system	J		
4. Stormwater Control Facilities			
4a. Condition of culverts	1		
4b. Condition of ditches	1		
4c. Condition of diversion berms	J		
4d. Condition of letdowns	NA		
4e. Condition of stormwater ponds			
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	<b>✓</b>		
5b. Condition of well pads and pipe bollards	1		
Sc. Access to wells	1		
6. Landfill Access Roads			
6a. Condition of main access road	1		
6b. Condition of active disposal area access road	1		
6c. Acceptable dust control measures	1 1		
7. Other Items			
7a.			
7b.			
antoine White	ante	the Who	6-18-21
Coupling w.	0	Signatu	

ate: 6.25.21 Time: 7:00 AM	1	Weather:	780
spection Representatives			
RAL Q. White			
thers:			The second secon
leekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
General Operating Issues			·
a. General stability of landfill slopes	1		
c. Condition of exposed waste slopes	1		
c. Condition of exposed waste grading	J		
d. Signs of erosion or washouts	1		
e. Signs of leachate seeps	1		
f. Condition of dust control measures	<b>□</b> √		
g. Condition of landfill signage	J		
. Cover System			
a. Condition of interim cover	V		
b. Condition of final cover	NIA		
c. Condition of vegetation	1		
d. Condition of erosion control devices	1		
Leachate Collection and Storage System			
Ba. Condition of leachate pumps	T.J.	1	
Bb. Condition of leachate control panels	1		
3c. Status of leachate levels in disposal cells	1		
Bd. Condition of leachate collection piping	<b>▼</b>		
3e. Condition of cleanouts and headwalls	1		
3f. Condition of leachate transmission piping	1		
3g. Condition of leachate storage system	1		
4. Stormwater Control Facilities			
4a. Condition of culverts	TV		
4b. Condition of ditches	1		
4c. Condition of diversion berms	1		
4d. Condition of letdowns	NA		
4e. Condition of stormwater ponds	V		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks			
5b. Condition of well pads and pipe bollards	17		
5c. Access to wells	1		
6. Landfill Access Roads			
6a. Condition of main access road	1		
6b. Condition of active disposal area access road	1		
6c. Acceptable dust control measures	1		
7. Other Items			
7a.			

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

Inspection Conducted By Keish R	Date: 6 3	0/2021	
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System Drainage Ditches & Culverts Berms	Monthly Monthly		
Leachate Collection System Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly	र्गादादादा	
Landfill Final Cover System Erosion Ponded Water Settlement Vegetation	Monthly Monthly Monthly Monthly	प्राप्ता	
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly	<u> তাৰ্ঘ্যবিদ্</u>	
Emergency Response Equipment Fire Extinguisher  Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly Monthly	ব হাহার দ	
Waste Cell and Plant Grid Markers Survey Markers	Annually	<b>a</b> /	
Groundwater Monitoring Wells	Semi-Annually	प	

<sup>\*</sup> Explain failure on back of form.

scility Address: 2732	South County Road 623, Osceo	1.0	Veather: 7/	•
ate: 7-2-21	te: 7-2-21 Time: 7:00AM			
spection Representat	tives			
one a. White				
thers:				
Veekly Inspection Ob	servations		Needs	Comments (See Page 2 for Additional Comments)
		Acceptable	Improvement	Comments (see rags 1 to 100)
. General Operating	Issues	-		
a. General stability of	of landfill slopes	-		
b. Condition of expo	sed waste slopes	1		
ic. Condition of expo	sed waste grading	1		
1d. Signs of erosion o	r washouts	1		
1e. Signs of leachate:	seeps	1		
1f. Condition of dust	control measures	7		
1g. Condition of land	fill signage	- 4	1	
2. Cover System				1
2a. Condition of inte	rim cover	NIA		
2b. Condition of final	19700	NIA		
2c. Condition of vegt	etation	1		
2d. Condition of eros	tion control devices			
3. Leachate Collectio	n and Storage System	J	oma.	
3a. Condition of lead	nate pumps	1		
3b. Condition of lead	nate control points	J	To the same of the	
3c. Status of leachar	te levels in disposal cells	1	1	
3d. Condition of leaf	chate collection piping	1		
3e. Condition at citi	enouts and headwalls chate transmission piping	J		
3f. Condition of lea	hata storage pictem	1		
3g. Condition of lea	chate storage system		0.	
4. Stormwater Cont 4a. Condition of cui	OF PACIFICES			
4b. Condition of dit		1		
4c. Condition of div	persion berms	1		
4d. Condition of let	downs.	NIA	0	
4e. Condition of sto	ermwater ponds	1		
5. Groundwater Mo	anitoring Wells			
5a. Condition of w	ell casings and locks	1		
Sh. Condition of w	ell pads and pipe bollards	1		
Sc. Access to wells		1		
5. Landfill Access R	oads	-		
Sa. Condition of m	ain access road	1	-	
6b. Condition of ac	tive disposal area access road	1	-	
6c. Acceptable du	st control measures	V		811
7. Other Items		1	1	
7a.		+	1	
76.			4.5	7 2 31
antoine	1.11.1	ant	an- belie	7-2-21
untoine	white	antine bolis		Date

ate: 7-9-21 Time: 6:50 A		Weather:	7.3 *
spection Representatives	NO.		100
esse a, White			
and the state of t		-	
thers:			
leekly Inspection Observations		1 000000	The second second second second
	Acceptable	meeds Improvement	Comments (See Page 2 for Additional Comments)
. General Operating issues			
a. General stability of landfill slopes	1		
b. Condition of exposed waste slopes	<b>√</b>		
c. Condition of exposed waste grading	11		
d. Signs of erosion or washouts	1		
e. Signs of leachate seeps	1		
f. Condition of dust control measures	1	1	
g. Condition of landfill signage	1	1	
2. Cover System	(1)		
ta. Condition of interim cover	1	1	
tb. Condition of final cover	NA		
2c. Condition of vegetation	1		
2d. Condition of erosion control devices	1		
3. Leachate Collection and Storage System	1		T
Ba. Condition of leachate pumps	1	-	
3b. Condition of leachste control panels	1		
3c. Status of leachate levels in disposal cells	11	-	
3d. Condition of leachate collection piping	1		
3e. Condition of deanouts and headwalls	1 1	-	10000
3f. Condition of leachate transmission piping	1		
3g. Condition of leachate storage system	1 4	1	
4. Stormwater Control Facilities	1 1		
4a. Condition of culverts	1		
4b. Condition of ditches	13	-	
4c. Condition of diversion berms	NJA		
4d. Condition of letdowns	10/1		
4s. Condition of stormweter ponds	Y	1	
5. Groundwater Monitoring Wells	1		
Se. Condition of well casings and looks	J		
5b. Condition of well pads and pipe bollards			
5c. Access to wells	<u> </u>		
Landfill Access Roads     Condition of main access road	V	A-to-	
6b. Condition of active disposal area access road	7		
6c. Acceptable dust control measures	TJ		
7. Other Items			
7a.	1101		
7b.			
Antoine White	A 1.	- What	7-9-21
The state of the s	1 10 4773	11/1/1/1/	

acility Address: 2732 South County Road 623, Osc ate: 7-16-21 Time: 6:30 A		Neather: 7	130
espection Representatives		relative sea 10	
ORAL G. White	-		
thers:			
Veekly Inspection Observations			
	Acceptable	meeds improvement	Comments (See Page 2 for Additional Comments)
. General Operating Issues	-		
a. General stability of landfill slopes	1		
b. Condition of exposed waste slopes	1		
c. Condition of exposed waste grading	1		
ld. Signs of erosion or washouts	1		
Le. Signs of leachate seeps	1		
if. Condition of dust control measures	1		
lg. Condition of landfill signage	1		
2. Cover System	1		
Za. Condition of interim cover	1		
2b. Condition of final cover	NA		
2c. Condition of vegetation	1 1		
2d. Condition of erosion control devices	1		
3. Leachate Collection and Storage System	- 15 m		
Sa. Condition of leachate pumps	1		
3b. Condition of leachate control panels	1		
3c. Status of leachate levels in disposal cells	1		1000
3d. Condition of leachate collection piping	4		
3e. Condition of cleanouts and headwalls	- W		
3f. Condition of leachate transmission piping	1 2		The state of the s
3g. Condition of leachate storage system	7		
4. Stormwater Control Facilities			10000
4a. Condition of culverts	1		
4b. Condition of ditches	1 1	-	
4c. Condition of diversion berms	1		
4d. Condition of letdowns	N/A	-	-
4e. Condition of stormwater ponds	1	1	
5. Groundwater Monitoring Wells			
Sa. Condition of well casings and locks	1	-	-
5b. Condition of well pads and pipe bollards	4		
Sc. Access to wells			
6. Lendfill Access Roads			
Ga. Condition of main access road	1		4
6b. Condition of active disposal erea access ros	¢ \	-	
5c. Acceptable dust control measures	1 Y	L	
7. Other items	-		
7a		10-1-2	-
76.		-81-1	

te: 7. 23. 21  spection Representatives  en. O. White  thers:  cekly Inspection Observations  General Operating Issues  General Stability of landfill slopes  Condition of exposed waste slopes  Condition of exposed waste grading  Signs of erosion or washouts  Signs of leadhate seeps  Condition of dust control measures  Condition of landfill signage  Cover System  Condition of final cover  Condition of signal cover  Condition of seeps on the control devices  Leachate Collection and Storage System  Condition of leachate pumps  Condition of leachate control panels  Condition of leachate collection piping  Condition of cleanouts and headwalls	Acceptable  J J J J J J J J J J J J J J J J J J	Needs Improvement	Comments (See Page 2 for Additional Comments)
chers:  cekly Inspection Observations  General Operating Issues  General Stability of landfill slopes  Condition of exposed waste slopes  Condition of exposed waste grading  Signs of erosion or washouts  Signs of leachate seeps  Condition of dust control measures  Condition of landfill signage  Cover System  Condition of interim cover  Condition of final cover  Condition of regetation  Condition of erosion control devices  Leachate Collection and Storage System  Condition of leachate pumps  Condition of leachate control panels  Condition of leachate levels in disposal ceils  Condition of leachate collection piping  Condition of cleanouts and headwalls	- \frac{1}{2} -	A STATE OF THE PARTY OF THE PAR	Comments (See Page 2 for Additional Comments)
General Operating Issues  General Operating Issues  General stability of landfill slopes  Condition of exposed waste slopes  Condition of exposed waste grading  Signs of erosion or washouts  Condition of dust control measures  Condition of landfill signage  Cover System  Condition of final cover  Condition of segetation  Condition of vegetation  Condition of leachate pumps  Condition of leachate pumps  Condition of leachate pumps  Condition of leachate control panels  Condition of leachate control panels  Condition of leachate control panels  Condition of leachate collection piping  Condition of cleanouts and headwalls	- \frac{1}{2} -	A STATE OF THE PARTY OF THE PAR	Comments (See Page 2 for Additional Comments)
General Operating issues  General stability of landfill slopes  Condition of exposed waste slopes  Condition of exposed waste grading  Signs of erosion or washouts  Condition of dust control measures  Condition of landfill signage  Cover System  Condition of final cover  Condition of sinal cover  Condition of vegetation  Condition of erosion control devices  Leachate Collection and Storage System  Condition of leachate pumps  Condition of leachate control panels  Condition of leachate control panels  Condition of leachate control panels  Condition of leachate collection piping  Condition of cleanouts and headwalls	- \frac{1}{2} -	A STATE OF THE PARTY OF THE PAR	Comments (See Page 2 for Additional Comments)
a. General stability of landfill slopes b. Condition of exposed waste slopes c. Condition of exposed waste grading d. Signs of erosion or washouts e. Signs of leachate seeps f. Condition of dust control measures g. Condition of landfill signage e. Cover System a. Condition of interim cover b. Condition of final cover c. Condition of vegetation d. Condition of erosion control devices e. Leachate Collection and Storage System a. Condition of leachate pumps db. Condition of leachate pumps db. Condition of leachate control panels dc. Status of leachate levels in disposal ceils dd. Condition of cleanouts and headwalls	- \frac{1}{2} -	A STATE OF THE PARTY OF THE PAR	Comments (See Page 2 for Additional Comments)
a. General stability of landfill slopes b. Condition of exposed waste slopes c. Condition of exposed waste grading d. Signs of erosion or washouts e. Signs of leachate seeps f. Condition of dust control measures g. Condition of landfill signage e. Cover System a. Condition of interim cover b. Condition of final cover c. Condition of vegetation d. Condition of erosion control devices e. Leachate Collection and Storage System a. Condition of leachate pumps db. Condition of leachate pumps db. Condition of leachate control panels dc. Status of leachate levels in disposal ceils dd. Condition of cleanouts and headwalls	J J J J M/A		
a. General stability of landfill slopes b. Condition of exposed waste slopes c. Condition of exposed waste grading d. Signs of erosion or washouts e. Signs of leachate seeps f. Condition of dust control measures g. Condition of landfill signage e. Cover System a. Condition of interim cover b. Condition of final cover c. Condition of vegetation d. Condition of erosion control devices e. Leachate Collection and Storage System a. Condition of leachate pumps db. Condition of leachate pumps db. Condition of leachate control panels dc. Status of leachate levels in disposal ceils dd. Condition of cleanouts and headwalls	NIA J		
c. Condition of exposed waste slopes Condition of exposed waste grading Signs of erosion or washouts Signs of leachate seeps Condition of dust control measures Condition of landfill signage Cover System Condition of interim cover Condition of final cover Condition of vegetation Condition of erosion control devices Leachate Collection and Storage System Condition of leachate pumps Condition of leachate pumps Condition of leachate control panels Condition of leachate control panels Condition of leachate collection piping Condition of cleanouts and headwalls	J J J J J		
c. Condition of exposed waste grading d. Signs of erosion or washouts e. Signs of leachate seeps f. Condition of dust control measures g. Condition of landfill signage d. Cover System a. Condition of interim cover b. Condition of final cover c. Condition of vegetation d. Condition of erosion control devices d. Leachate Collection and Storage System a. Condition of leachate pumps db. Condition of leachate control panels c. Status of leachate levels in disposal ceils dd. Condition of leachate collection piping de. Condition of cleanouts and headwalls	J J MA		
d. Signs of erosion or washouts a. Signs of leachate seeps f. Condition of dust control measures g. Condition of landfill signage a. Condition of interim cover b. Condition of final cover c. Condition of vegetation d. Condition of vegetation d. Condition of erosion control devices a. Leachate Collection and Storage System a. Condition of leachate pumps bb. Condition of leachate control panels c. Status of leachate levels in disposal cells d. Condition of leachate collection piping de. Condition of cleanouts and headwalls	J J MA		
E. Signs of leachate seeps  E. Condition of dust control measures  E. Condition of landfill signage  Cover System  Condition of interim cover  Condition of final cover  Condition of vegetation  Condition of vegetation  Condition of erosion control devices  Leachate Collection and Storage System  Condition of leachate pumps  Condition of leachate control panels  Condition of leachate control panels  Condition of leachate collection piping  Condition of cleanouts and headwalls	MIA MIA J		1111
f. Condition of dust control measures g. Condition of landfill signage a. Cover System a. Condition of interim cover b. Condition of final cover c. Condition of vegetation d. Condition of erosion control devices a. Leachate Collection and Storage System a. Condition of leachate pumps b. Condition of leachate control panels c. Status of leachate levels in disposal cells d. Condition of leachate collection piping de. Condition of cleanouts and headwalls	N/A		
g. Condition of landfill signage  Cover System  Condition of interim cover  Condition of final cover  Condition of vegetation  Condition of erosion control devices  Leachate Collection and Storage System  Condition of leachate pumps  Condition of leachate control panels  Condition of leachate control panels  Condition of leachate control panels  Condition of leachate collection piping  Condition of cleanouts and headwalls	N/A		
Cover System  a. Condition of interim cover  b. Condition of final cover  c. Condition of vegetation  d. Condition of erosion control devices  Leachate Collection and Storage System  a. Condition of leachate pumps  b. Condition of leachate control panels  c. Status of leachate levels in disposal ceils  d. Condition of leachate collection piping  c. Condition of cleanouts and headwalls	NIA J		100
a. Condition of interim cover b. Condition of final cover c. Condition of vegetation d. Condition of erosion control devices . Leachate Collection and Storage System a. Condition of leachate pumps b. Condition of leachate control panels c. Status of leachate levels in disposal ceils d. Condition of leachate collection piping c. Condition of cleanouts and headwalls	NIA J		
b. Condition of final cover c. Condition of vegetation d. Condition of erosion control devices Leachate Collection and Storage System a. Condition of leachate pumps b. Condition of leachate control panels c. Status of leachate levels in disposal cells d. Condition of leachate collection piping c. Condition of cleanouts and headwalls	N/A J		
c. Condition of vegetation d. Condition of erosion control devices Leachate Collection and Storage System a. Condition of leachate pumps b. Condition of leachate control panels c. Status of leachate levels in disposal cells d. Condition of leachate collection piping e. Condition of cleanouts and headwalls	1		
d. Condition of erosion control devices Leachate Collection and Storage System Leachate Collection and Storage System Leachate Condition of leachate pumps Leachate Condition of leachate control panels Leachate Levels in disposal cells Leachate Collection piping Leachate Collection piping Leachate Collection of Cleanouts and headwalls	J		
Leachate Collection and Storage System  a. Condition of leachate pumps  b. Condition of leachate control panels  c. Status of leachate levels in disposal cells  d. Condition of leachate collection piping  se. Condition of cleanouts and headwalls	1		
a. Condition of leachate pumps  b. Condition of leachate control panels  c. Status of leachate levels in disposal cells  d. Condition of leachate collection piping  e. Condition of cleanouts and headwalls	1		
b. Condition of leachate control panels c. Status of leachate levels in disposal calls d. Condition of leachate collection piping e. Condition of cleanouts and headwalls	1		
ic. Status of leachate levels in disposal cells id. Condition of leachate collection piping ie. Condition of cleanouts and headwalls			
ld. Condition of leachate collection piping Se. Condition of cleanouts and headwalls	J		
Se. Condition of cleanouts and headwalls			
of. Condition of leachate transmission piping	17		
Condition of leachate transmission piping     Condition of leachate storage system	1.1		
Stormwater Control Facilities	- W	-	
	TJ		
4a. Condition of culverts	1		
4b. Condition of ditches 4c. Condition of diversion berms	1		
4d. Condition of letdowns	NIA		
	1		
4e. Condition of stormwater ponds	V		Anne
Groundwater Monitoring Wells     Condition of well casings and locks	1		
5b. Condition of well casings and blocks  5b. Condition of well pads and pipe bollards	J		
	1	1	
Sc. Access to wells		18	
G. Landfill Access Roads	T	_	
5a. Condition of main access road	1		
6b. Condition of active disposal area access road	1	1	
6c. Acceptable dust control measures	X	-	The same of the sa
7. Other Items	1		
78.	-	1	300
7b.	1	- Wh	7-23-21

ate: 7:30-21 Time: 7:15 AM		Neather: 7	0-
espection Representatives			
ORAL Q. White			
Thers:			
Veekly Inspection Observations	T -	Meeds	The second second second second
	Acceptable	Ingrovement	Comments (See Page 2 for Additional Comments)
. General Operating Issues			
a. General stability of landfill slopes		-	
b. Condition of exposed waste slopes			
c. Condition of exposed waste grading	1		
ld. Signs of erosion or washouts	- 1		
Le. Signs of leachate seeps	1		
of. Condition of dust control measures	1	_	
ig. Condition of landfill signage	4		
2. Cover System	7	-	
2a. Condition of interim cover	100		
2b. Condition of final cover	NIA	_	
2c. Candition of vegetation	1		
2d. Condition of erosion control devices	1		
3. Leachate Collection and Storage System	T	1	
3a. Condition of leachate pumps	++		
3b. Condition of leachate control panels	1		
3c. Status of leachate levels in disposal cells	1 7	Marie Land	
36. Condition of leachate collection piping 3e. Condition of cleanouts and headwalls	1		
Se. Condition of cleanbots and read wars  Sf. Condition of leachate transmission piping	+J		
3g. Condition of leachate storage system			
Stormwater Control Facilities			
4a. Condition of culverts	1		
4b. Condition of ditches	1		
4c. Condition of diversion berms	1		
4d. Condition of letdowns	NIA		
4e. Candition of stormwater ponds	1		
5. Groundwater Monitoring Wells		-	
Se. Condition of well casings and locks	1	-	
5b. Condition of well pads and pipe bollards	1	-	
5c. Access to wells	V	1	
6. Landfill Access Roads	-		100
6a. Condition of main access road	1	-	
6b. Condition of active disposal area access road	7		
6c. Acceptable dust control measures			
7. Other Items			
7a			
7b:		-	01- 1-2-21
antoine white	1.10	e like	7.30.21

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

Inspection Conducted By: Antoinc	White	Date: 7-30-2!		
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*	
Surface Water System		77		
Drainage Ditches & Culverts Berms	Monthly Monthly		日	
Leachate Collection System			-	
Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly	Y TO THE PARTY OF		
Landill Final Cover System		_/		
Brosion	Monthly	M		
Ponded Water	Monthly	1		
Settlement	Monthly	TX.	<u> </u>	
Vegetation	Monthly	64	1:01	
Facility Reads		-	_	
Safety	Monthly	$\square$	1-4	
Routing	Monthly	<b>1</b>	<u></u>	
Condition	Monthly	1	<u></u>	
Mad	Monthly			
Passable Width	Monthly	凶	Ш	
Emergency Response Equipment	Self College Self College	7	-	
Fire Extinguisher	Check Quarterly Test Annually	<u>~</u>	-	
Conveniention System	Monthly	₩/		
List of Emergency Phone Numbers	Monthly	旦		
First Aid Kits	Monthly	M	4	
Waste Cell and Plant Grid Markers	Monthly	Z,		
Servey Markers	Annually	व		
Groundwater Monitoring Wells	Semi-Annually	A		

<sup>\*</sup> Explain Solore on back of form.

Facility Name: Plum Point Energy Station, Class 3N		70	
Facility Address: 2732 South County Road 623, Osc		70 8	11D
Date: 8-6-21 Time: (2:36		Neather: 8	40
Inspection Representatives			
BORAL: E. Wankle			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
General Operating Issues			
1a. General stability of landfill slopes	-		
1b. Condition of exposed waste slopes	L		
1c. Condition of exposed waste grading	V		
1d. Signs of erosion or washouts			
1e. Signs of leachate seeps			
1f. Condition of dust control measures			
1g. Condition of landfill signage	1		
2. Cover System	CONTRACTOR OF THE PARTY OF THE		
2a. Condition of interim cover	1		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	V		
2d. Condition of erosion control devices	V		
Leachate Collection and Storage System			
3a. Condition of leachate pumps	1		
3b. Condition of leachate control panels	V		
3c. Status of leachate levels in disposal cells	1		
3d. Condition of leachate collection piping	V		
3e. Condition of cleanouts and headwalls	V		
3f. Condition of clearbuts and headwards  3f. Condition of leachate transmission piping	10		
	1		
3g. Condition of leachate storage system	1		4
4. Stormwater Control Facilities	T ./.	T	
4a. Condition of culverts	+ 4		
4b. Condition of ditches  4c. Condition of diversion berms	1	-	
	N/Q	-	
4d. Condition of letdowns	14/5		
4e. Condition of stormwater ponds			
5. Groundwater Monitoring Wells	1 /	1	
5a. Condition of well casings and locks	1	-	
5b. Condition of well pads and pipe bollards	1		
5c. Access to wells			1
6. Landfill Access Roads	12	1	T
6a. Condition of main access road	1/	-	
6b. Condition of active disposal area access road	+-/	-	
6c. Acceptable dust control measures			
7. Other items			
7a.			
7b.		1	
Eddie Wamble	E	able	8-6-21
Print Name of Inspector Completing Form		Signature	. Date

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

Inspection Conducted By Kenth Ri	chnord	Date: 8/1	3/21
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System			
Drainage Ditches & Culverts Berms	Monthly Monthly		
Leachate Collection System		P House	
Pumps Totalizers	Monthly	U.	
Transmission/Recirculation systems	Monthly	N N	
Storage facilities	Monthly	V	
Intervidule	Monthly	148	
Landfill Final Cover System			
Erosion	Monthly	P	Completed
Ponded Water	Monthly		7
Settlement	Monthly	9/	
Vegetation	Monthly	T	
Facility Roads			
Safety	Monthly	9	
Routing	Monthly	যাবায়াব্য	
Condition	Monthly	V	
Mud	Monthly		
Passable Width	Monthly	g	
Emergency Response Equipment			
Fire Extinguisher	Check Quarterly	TQ	
	Test Annually	,	
Communication System	Monthly	V,	
List of Emergency Phone Numbers	Monthly	W.	
First Aid Kits	Monthly		
Waste Cell and Plant Grid Markers	Monthly	V	
Survey Markers	Annually	<b>d</b>	
Groundwater Monitoring Wells	Semi-Annually	d	
* Explain failure on back of form.			

cility Address: 2732 South County Road 623, Osce	1	Vestiver: 7	140
ate: \$-20-21 Time: 7:30		A Gentlem . \[ \]	1
espection Representatives			
OREA - O. White			
thers:			
Veekly Inspection Observations		Needs	
	Acceptable	improvement	Comments (See Page 2 for Additional Comments)
. General Operating Issues		7	
ia. General stability of landfill slopes			
1b. Condition of exposed waste slopes	1		
1c. Condition of exposed waste grading	1		
1d. Signs of erosion or washouts	1		
1e. Signs of leachate seeps	1		
1f. Condition of dust control measures	1		+
ig. Condition of landfill signage	1		
2. Cover System	224	0	
2a. Condition of interim cover	1		-
2b. Condition of final cover	NA	The second	
2c. Condition of vegetation	V	-	
2d. Condition of erosion control devices	1		The state of the s
Leachate Collection and Storage System		-	7
3a. Condition of leachate pumps		-	
3b. Condition of leachate control panels			
3c. Status of leachate levels in disposal cells	1	+	
3d. Condition of leachate collection piping	1		
Ze Condition of cleanouts and headwails	1		
3f. Condition of leachate transmission piping	J		
3g. Condition of leachate storage system	1		
4. Stormwater Control Facilities	-	-	
4a. Condition of culverts	1	-	
eh Condition of ditches		_	
4c. Condition of diversion berms	V		
4d. Condition of letdowns	NIA	-	
4e. Condition of stormwater ponds			
S. Groundwater Monitoring Weils	1	-	
Se Condition of well casings and locks	++		
5b. Condition of well pads and pipe bollards			
Sc. Access to wells		_	
6. Landfill Access Roads	1		
69. Condition of main access road	A J		
6b. Condition of active disposal area access ros	1		
6c. Acceptable dust control measures			
7. Other items	-1		
78.		FIRE	
7b.	1	0	8-20-2

late: 8-27-21	Time: 7:00 AM		Veather: 7	40
rspection Representative				-
	·			
was Qubite.				11 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Others:				
Weekly Inspection Obser	vations			
		· Commenter	90eeds	Comments (See Page 2 for Additional Comments)
		Acceptable	improvement	
. General Operating Issu	Jes	1	-	
<ol> <li>General stability of la</li> </ol>	nathi slopes	1		
ib. Condition of exposed		1		
1c. Condition of exposed		1		
1d. Signs of erosion or w		17		
1e. Signs of leachate see	ps	1	-	W. Salara and A. Carlon
1f. Condition of dust cor		1		
Ig. Condition of landfill:	signage	14	-	
Z. Cover System	Name Carlo	17	-	
2a. Condition of interim		NIA		
2b. Condition of final co-		MIN		
2c. Condition of vegetat	son	+ +		
2d. Condition of erasion	control devices	4	1	
3. Leachate Collection as		-	_	
3a. Condition of leachat	e pumps	1	1	
3b. Condition of leachat	e control panels	1	-	
3c. Status of leachate is	ivels in disposal cells	1	-	
3d. Condition of leacher	te collection piping		-	
3a. Condition of cleano	uts and headwalls	4	-	
3f. Condition of leachar		-	-	
3g. Condition of leachs	te storage system	1		
4. Stormwater Control I		-	T	
4a. Condition of culver		1		
4b. Condition of ditche		1	-	
4c. Condition of divers	ion berms	NIA	1	1
4d. Condition of letdov		NIA	-	
4e. Condition of storm			-	1
5. Groundwater Monit	oring Wests	1 7	-	
Sa. Condition of well c	asings and locks	-		
5b. Condition of well p	ads and pipe bollarus		1	
Sc. Access to wells		- V	1	
6. Landfill Access Road		7		
6a. Condition of main	access road	4		
5b. Condition of active	disposal area access road	1	-	
5c. Acceptable dust co	ontrol measures	1 V	-	
7. Other Items				
7e.	- View	-	-	
75.			1	/
antoine W	nite	Market	o who	8-27-21
I UNTOILLE W	14	Chron	1000000	Date

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

Inspection Conducted By: A. White	inspection Conducted By: A. White			
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*	
Surface Water System	15. of h-	1		
Dreinage Ditches & Colverts Beams	Monthly Monthly	A		
Leachate Collection System		_/ -/		
Pumps	Monthly	LX/		
Totalizeas	Monthly	M		
Transmission/Recirculation systems	Monthly			
Storage facilities	Monthly		Ц	
Landfill Final Cover System		~		
Erosion	Monthly	$\mathbf{M}_{\mathbf{A}}$		
Ponded Water	Monthly		-	
Settlement	Monthly	W		
Vegetation	Monthly	M		
Pacifity Roads	*			
Safety	Monthly	凶	-	
Routing	Monthly	M/		
Condition	Monthly	M/		
Mind	Monthly	3		
Passable Width	Monthly	M	П	
Emergency Response Equipment		_/-	-	
Fire Extinguisher	Check Quarterly Test Annually	رتا	П	
Communication System	Monthly	<b>M</b> /		
List of Emergency Phone Numbers	Monthly	(A)		
First Aid Kits	Monthly	B		
Waste Cell and Plant Grid Markers	Monthly	Ø,		
Survey Markers	Amoually	Ø		
Groundwater Monitoring Wells	Semi-Annually	$\square$		

\*Explain failure on back of form.

acility Address: 2732 South County Road 623, Osceola, AF		Weather: 630		
1.7 0.		(1)		
pection Representatives \\				
A. White				
ners:			With the second	
oldy Inspection Observations	-	Monds	Comments (See Page 2 for Additional Comments)	
	Acceptable	Improvement	Comments (See Page 2) or Additional Comments	
General Operating Issues				
General stability of landfill slopes				
Condition of exposed waste slopes	4			
Condition of exposed waste grading	4			
Signs of erosion or washouts	1			
Signs of leachate seeps	J			
Condition of dust control measures	1	-		
Condition of landfill signage				
Cover System	1			
. Condition of interim cover	NIA	E100		
. Condition of final cover	1			
c. Condition of vegetation d. Condition of erosion control devices	J			
Leachate Collection and Storage System	In the Late			
a. Condition of leachate pumps	1		-	
b. Condition of leachate control panels	1			
c. Status of leachate levels in disposal cells	1	1		
d. Condition of leachate collection piping	1	2		
e. Condition of cleanouts and headwalls	1			
f. Condition of leachate transmission piping	1			
g. Condition of leachate storage system	V			
. Stormwater Control Facilities				
ta. Condition of culverts	1	21		
4b. Condition of ditches	1	-		
4c. Condition of diversion berms	4/10	-		
4d. Condition of letdowns	NIA			
4e. Condition of stormwater ponds	1			
5. Groundwater Monitoring Wells	1			
Sa. Condition of well casings and looks	j			
Sb. Condition of well pads and pipe bollards	J		**************************************	
Sc. Access to wells	-			
6. Landfill Access Roads 6a. Condition of main access road	V			
6b. Condition of active disposal area access road	1			
6c. Acceptable dust control measures	1			
7. Other Items				
7a.				
7o.		on less	Porta 9-3-21	

ate: 9-10-21 Time: 7\$30	1	Weather: 57	70 600
spection Representatives			
onar Allhite			- VANCOUNT TO THE TAX
thers:			
Veekly Inspection Observations	-	******	
	Acceptable	Maeds Improvement	Comments (See Page 2 for Additional Comments
. General Operating Issues		Control of the Contro	
a. General stability of landfill slopes	J		
b. Condition of exposed waste slopes	1		
c. Condition of exposed waste grading	J	Citizen and the	
d. Signs of erosion or washouts			
e. Signs of leachate seeps	1	- 4	
f. Condition of dust control measures		na sia	
g. Condition of landfill signage			10,110
2. Cover System		Section -	
e. Condition of Interim cover	11		
b. Condition of final cover	NIA		
2c. Condition of vegetation	1		
2d. Condition of erosion control devices	1		
3. Leachate Collection and Storage System	No.		
3a. Condition of leachate pumps	1		
3b. Condition of leachate control panels	11	349	
3c. Status of leachate levels in disposal cells			
3d. Condition of leachate collection piping	1		
3e. Condition of cleanouts and headwalls	1	-	
3f. Condition of leachate transmission piping	1		
3g. Condition of leachate storage system	JV	1	
Stormwater Control Facilities	-		
4a. Condition of culverts	1		
4b. Condition of ditches	1		
4c. Condition of diversion berms	4//4	1	-
4d. Condition of letdowns	NIA	-	
4e. Condition of stormwater ponds		1	
5. Groundwater Monitoring Wells	-	-	T
5a. Condition of well casings and locks	1	-	
Sb. Condition of well pads and pipe bollards	- 4	1	
Sc. Access to wells	1		
6. Landfill Access Roads		7	7
Sa. Condition of main access road	1	-	
6b. Condition of active disposal area access root	1	-	
6c. Acceptable dust control measures			-1
7. Other Items	7	1	1 **
7b.			
	1	ine Wh	The state of the s

east 77°
ents (See Page 2 for Additional Comments)
The state of the s
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The state of the s
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AND THE PROPERTY OF THE PROPER
A CONTRACTOR OF THE CONTRACTOR
9-17-21
*

Date: 9-24-21 Time: 6:50 A	m 1	Weather: 4	3° (00)
nspection Representatives			1771.00
some a white		95	
Others:			
A STATE OF THE STA			
Weekly Inspection Observations		Manda	
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
L. General Operating issues			
Ia. General stability of landfill slopes	1		
1b. Condition of exposed waste slopes			
1c. Condition of exposed waste grading	1		The state of the s
Id. Signs of erosion or washouts	17		- Land
1e. Signs of leachate seeps	1		
1f. Condition of dust control measures	1		
1g. Condition of landfill signage	<b>√</b>		
Z. Cover System			-
2a. Condition of interim cover	1		
2b. Condition of final cover	MIA		
2c. Condition of vegetation	- V,		
2d. Condition of erosion control devices	1		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps		-	
3b. Condition of leachate control penels	1		
3c. Status of leachate levels in disposal cells			
3d, Condition of leachate collection piping	- Y	-	
3e. Condition of cleanouts and headwalls		-	
3f. Condition of leachate transmission piping	1		1
3g. Condition of leachate storage system	·		1
4. Stormwater Control Facilities			
4a. Condition of cuiverts	1		
4b. Condition of ditches 4c. Condition of diversion berms	- <del> </del>		
4d. Condition of letdowns	NIA		
4e. Condition of stormwater ponds	1		
5. Groundwater Monitoring Wells			
Sa. Condition of well casings and locks	1		
Sb. Condition of well pads and pipe bollards	1		
Sc. Access to wells	1		
5. Landfill Access Roads			100
6a. Condition of main access road	1		
6b. Condition of active disposal area access roa	d _√		- Partie
6c. Acceptable dust control measures	1	1	100
7. Other Items		-	1000
7a,		Mark St.	
7b.			4

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

Inspection Conducted By: Antoine	White_	Date: 9-2	7-21
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System		d	
Drainage Ditches & Culverts Berns	Monthly Monthly	当	日
Leachate Collection System			-
Pumps	Monthly	<u> </u>	
Totalizers	Monthly	M	
Transmission/Recirculation systems	Monthly	14	$\vdash$
Storage facilities	Montbly	TN.	
Landfill Final Cover System	4.00	_	
Erosioa	Monthly	M	
Ponded Water	Monthly	- A	
Settlement	Monthly	M/	
Vegetation	Monthly	Ш	U
Fedity Reads		/	
Safety	Monthly	$\square$	
Rossing	Monthly	N.	
Condition	Monthly	$\square$	
Mud	Monthly	₩.	west
Passable Width	Monthly	LY	L
Emergency Response Equipment	900 AND X	/ -	-
Fire Extinguisher	Check Quarterly Test Annually	$\square$	
- Land Control of the		12/	
Communication System	Monthly Monthly	-	H
List of Emergency Phone Numbers	Mouthly	H	
First Aid Kits	Mounty	W /	- Head
Waste Cell and Plant Grid Markers	Montbly	図	
Storvey Markers	Annually	团	
Groundwater Monitoring Wells	Sami-Annually	回	

<sup>\*</sup> Explain failure on back of form.

acility Name: Plum Point Energy Station, Class 3N L		70	
acility Address: 2732 South County Road 523, Osca			) •
Date:  0-1-2    Time: 7:00 Am.		A COLOR OF THE	
nspection Representatives			
White			
Others:			The second secon
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
General Operating Issues			r
1a. General stability of landfill slopes			
1b. Condition of exposed waste slopes			
1c. Condition of exposed waste grading	/	or a	
1d. Signs of erosion or washouts	1	-	
1a. Signs of leachate seeps	1	1000	
1f. Condition of dust control measures	1	1-11-	
1g. Condition of landfill signage	1		
2. Cover System		1	
2a. Condition of interim cover			
2b. Condition of final cover	NIA		
2c. Condition of vegetation	1		
2d. Condition of erosion control devices	11	1	
3. Leachate Collection and Storage System		-	
3a. Condition of leachate pumps	1		
3b. Condition of leachate control panels	1		
3c. Stetus of leachate levels in disposal cells	1	-	
3d. Condition of leachate collection piping	1		
3e. Condition of cleanouts and headwalls	1		
3f. Condition of leachate transmission piping	1	-	
3g. Condition of leachate storage system	1		1
Stormwater Control Facilities	-		
4a. Condition of culverts			U
4b. Condition of ditches	1		
4c. Condition of diversion berms	1		
4d. Condition of letdowns	MIA	-	
4e. Condition of stormwater ponds	I V	-	
5. Groundwater Monitoring Wells	17		1
Sa. Condition of well casings and locks	1	-	
5b. Condition of well pads and pipe bollards	1	-	
Sc. Access to well's	1	0	
6. Landfill Acress Roads	-		
6a. Condition of main access road	1	_	-
6b. Condition of active disposal area access road		-	
6c. Acceptable dust control measures	1	1	1
7. Other Items		-	
7a			
7b.			
Ontoine White Print Name of Inspector Completing Form	anto	Signatur	10-1-21 Date

ste: (0-8-21	outh County Road 623, Oscal	V	Veather: 6.	2.
spection Representati	Control of the Contro		Use State	
Control of the Contro		-		The state of the s
ORAL A. White				
ithers:				
Veekly Inspection Obsi	ervations			
		Acceptable	Meeds Improvement	Comments (See Page 2 for Additional Comments)
. General Operating Is	sue5	-		
la. General stability of	iandfill slopes	1,		
Lb. Condition of expos	ed waste slopes			
lc. Condition of expos	ed waste grading			
ld. Signs of erosion or			100	
ia. Signs of leachate so	eeps		-	*
1f. Condition of dust of		- 4		
ig. Condition of landfi	ll signage	1		
Z. Cover System			-	
Za. Condition of interi		1		
2b. Condition of final	and the second s	NA		
2c. Condition of veget	etion	-		
Zd. Condition of erosi	on control devices	4	1-	
3. Leachate Collection			T	
3a. Condition of leach	ate pumps	1-	-	
3b. Condition of leach	ate control panels	1-5		
3c. Status of leachate	levels in disposal cells	- Y-	-	
3d. Condition of leach	ate collection piping +	1	-	
3e. Condition of clear	outs and headwalls	1 4	1	
3f. Condition of lead	nate transmission piping	1	-	
3g. Condition of lead	nate storage system	1 1	1	
4. Stormwater Contro		17	1 07	Mrs.
4a. Condition of culv		+-1	W	
4b. Condition of ditcl	105		**	
4c. Condition of dive		NI	1	
4d. Condition of letd		1	-	
4e. Condition of stor	mwater ponds	1	1000	
5. Groundwater Mor	intoming wells	17	-	
5a. Condition of well	Leads and plea hallsade	1		
	l pads and pipe bollards	17		
Sc. Access to wells	2.40			
6. Landfill Access Ro		J	De la Contraction de la Contra	
5a. Condition of ma	in access road we disposal area access road	J		
5c. Acceptable dust	control makericas	J	- Carlo	
	Chirt of the despites			
7. Other Items		-1	100 68	
79.			ne man	
76.			7	1
antoine	1 thinks	Cit	a Who	- 10-4-21

lity Address: 2732 South County Road 623, Osce	GIA, FILE S	Weather: 7/	e we-
e: 10-15-21 Time: 7:00		Medicines 11	W. J.
pection Representatives	5 3		
pector representation a			
am A.White			
hers:			1272.2
eekly Inspection Observations		Needs	A Town Additional Committents
	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)
General Operating Issues	1	100	
a. General stability of landfill slopes	1		
b. Condition of exposed waste slopes	V		
c. Condition of exposed waste grading	V		
d. Signs of erosion or washouts	1		
e. Signs of leachate seeps	1	1	
f. Condition of dust control measures	TV		
lg. Condition of landfill signage			1
2. Cover System	1		
2a. Condition of interim cover	NI	\	
2b. Condition of final cover	1		
2c. Condition of vegetation	V		
Zd. Condition of erosion control devices	0		
Leachate Collection and Storage System	1		
3a. Condition of leachate pumps	1		
3b. Condition of leachate control panels	1		
36. Status of leachate levels in disposal cells	1		
36. Condition of leachate collection piping	V	500	
3e. Condition of cleanouts and headwalls	1		
3f. Condition of leachate transmission piping	4		
3g. Condition of leachate storage system			
4. Stormwater Control Facilities			
4a. Condition of culverts	V		
4b. Condition of ditches	y		
4c. Condition of diversion berms	1 1	IA	
4d. Condition of letdowns	1		
4e. Condition of stormwater ponds			
Groundwater Monitoring Wells     Geography and locks     Sa, Condition of well casings and locks	4		
Sa. Condition of well pads and pipe bollards		1	
5b. Condition of West page 6.00 p.p.	V		
Sc. Access to wells			
6. Landfill Access Roads		/	
6a. Condition of main access road  6b. Condition of active disposal area access ro	oad		
Condition of active disposar area     Condition of active disposar area     Condition of active disposar area     Condition of active disposar area		/	
			78
7. Other items			
7a.			
7b.	1	toin U	14.7
Antoine White	Um	ibire ve	Date

ility Address: 2732 South County Road 523, Osceola e: 10-22-21 Time: 7:45	V	Veather:	16° cold
pection Representatives		T's losses	Total Control of the
a. A. White	_		STATE OF THE STATE
A. Whi.I'			
ners:			
nekly inspection Observations		200	
	coepsable	pieeds tonocovernent	Comments (See Page 2 for Additional Comments)
	1	Company of the Compan	0. 1-1
General Operating Issues General Stability of landfill slopes			
Condition of exposed waste slopes	1		
Condition of exposed waste grading	J		
Signs of erosion or washouts	1		
Signs of leachate seeps	1		
Condition of dust control measures	1		
Condition of landfill signage	J	- fug - page	
			14.
Cover System  Condition of interim cover	1		
2. Condition of final cover	NIA	143 7	
	J		
d. Condition of regetation	1		
Leachate Collection and Storage System		10.04.	
a. Condition of leachate pumps	1		
b. Condition of leachate control panels	1		
c. Status of leachate levels in disposal cells	V.		
d. Condition of leachate collection piping	J.		
d. Condition of cleanouts and headwalls	1		
if. Condition of leachate transmission piping	V	Table Sales	
ig. Condition of leachate storage system	1		
sg. Condition of leading sources		- M17-2	
4s. Condition of culverts	1		
4b. Condition of ditches	1	13	
4c. Condition of diversion berms	V		
4d. Condition of letdowns	NIA	-	
4e. Condition of stormwater ponds	1		
5. Groundwater Monitoring Weils	C. EST.		
5a. Condition of well casings and locks	1		
5b. Condition of well pads and pipe bollards	1		
Sc. Access to wells	1		
6. Landfill Access Roads			
6a. Condition of main access road	1		
6b. Condition of active disposal area access road	1		
6c. Acceptable dust control measures	1		
7. Other Items			
7a.			
CMI CMI			10.22-21

Facility Name: Plum Point Energy Station, Class 3N	Landfill		
Facility Address: 2732 South County Road 623, Osc	eola, AR 723	370	
Date: 10-29-21 Time: 12:42		Weather: R	Aining 54°
Inspection Representatives		-14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
BORAL: Eddie Wamble	4		
Others:			
Weekly Inspection Observations	<del>40,</del>		
TO CALLY TIME CALLET COMMENCE OF THE CALLET	I	Needs	<del> </del>
	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)
General Operating Issues			
1a. General stability of landfill slopes	V		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading			
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps			
1f. Condition of dust control measures			
1g. Condition of landfill signage	V		
2. Cover System	,		
2a. Condition of interim cover	V		
2b. Condition of final cover	NA	_	
2c. Condition of vegetation	110		
2d. Condition of erosion control devices	1		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	10,		1
3b. Condition of leachate control panels	10,		
3c. Status of leachate levels in disposal cells	1		
3d. Condition of leachate collection piping	1		
3e. Condition of cleanouts and headwalls	1		
3f. Condition of leachate transmission piping	TV		
3g. Condition of leachate storage system	1		
4. Stormwater Control Facilities		<u> </u>	
4a. Condition of culverts	T	T	
4b. Condition of ditches	-	1	
4c. Condition of diversion berms	1.		
4d. Condition of letdowns	NIA	<b> </b>	
4e. Condition of stormwater ponds	11/2	1	
5. Groundwater Monitoring Wells		.l	
5a. Condition of well casings and locks	1	1	T
5b. Condition of well pads and pipe bollards	1		
5c. Access to wells	1		
6. Landfill Access Roads			
6a. Condition of main access road	1./	T	T
6b. Condition of main access road	1		
6c. Acceptable dust control measures	1	1	
7. Other Items			- Level - Commission - Commissi
7. Other items	T	T	T
7b.	+		
		210	
Eddie Wamble	2	whole	10-29-21
Print Name of Incorpts Completing Form		Signature	
Print Name of Inspector Completing Form		Jigilatule	

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

Inspection Conducted By: Edd & WALLE		Date: 10-29-21		
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*	
Surface Water System Drainage Ditches & Culverts Berms	Monthly Monthly			
Leachate Collection System Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly			
Landfill Final Cover System  Erosion  Ponded Water  Settlement  Vegetation	Monthly Monthly Monthly Monthly			
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly			
Emergency Response Equipment Fire Extinguisher  Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly			
Waste Cell and Plant Grid Markers Survey Markers	Monthly Annually			
Groundwater Monitoring Wells	Semi-Annually			

<sup>\*</sup>Explain failure on back of form.

cility Address: 2732	South County Road 623, Osceo	NB, AR 123	Veather: 3	10 414
ate:   -5-21	Time: 3:15	- 14	veather: U	20100
spection Representat	tives			
ORAL: A. White	, <u> </u>			
Ithers:				ENTERNA DE LA COMPANIO
	enn-stiens	(A)	- Time III	
Veekly inspection Obs	SELACIONS.	101 0 800	peeds	Comments (See Page 2 for Additional Comments)
		Acceptable	tenprovement	Columbiane Date 1 effer 7 10.
L. General Operating	Issues			
a. General stability o	f landfill slopes		-	
lb. Condition of expo-	sed waste slopes			
Lc. Condition of expo	sed waste grading	*	-	
id. Signs of erosion o	washouts			
i.e. Signs of leachate:	seeps	_ Y	-	
1f. Condition of dust	control measures	1	-	
1g. Condition of land	fill signage	1	-	
2. Cover System			1	
Za. Condition of inter	rim cover	NIA	1	The state of the s
2b. Condition of final		MA		
2c. Condition of vege	etation	- Y		
2d. Condition of eros	son control devices	1 7		
<ol> <li>Leachate Collection</li> </ol>	n and Storage System	1 7		
3a. Condition of lead	hate pumps	1	100	
3b. Condition of lead	hate control panels	1 7		
3c. Status of leachar	e leveis in disposal cells	1-4,		
3d. Condition of lear	chate collection piping	1		
3e. Condition of clea	anouts and headwalls	+ 7		
3f. Condition of lea	chate transmission piping	1 1		
3g. Condition of lea	chate storage system	,,,,	-	
4. Stormwater Cont	rol Facilities			
4a. Condition of cul	verts	1 7		
4b. Condition of dit	ches	+1		
4c. Condition of div	version berms	NIA	1 1	
4d. Condition of let	downs	NA	_	
4e. Condition of sto	ormwater ponos		700	
5. Groundwater Me	onitoring Wells	1 /		
5a. Condition of W	eli casings and locks	1		
5b. Condition of w	ell pads and pipe bollards	11	-	
Sc. Access to wells				
6. Landfill Access R	oads	1 1		
6a. Condition of m	tain access road	1		
6b. Condition of a	ctive disposal area access road	1 1		
	st control measures		-	Area and the same of
7. Other Items				
7a.				
7b.			o ws	11-5-21
antoine (	IA-L.	and	1-1114	110011

cility Address: 2732 South County Road 623, Osceo	Weather: 55°			
ac.				
rspection Representatives				
oea : a. White				
others:				
Veekly Inspection Observations		Needs	Comments (See Page 2 for Additional Comments)	
	Acceptable	Improvement	Comments (see Fage 1 to Approximately	
L. General Operating Issues				
a. General stability of landfül slopes	1			
1b. Condition of exposed waste slopes	4,	-		
1c. Condition of exposed waste grading	1			
1d. Signs of erosion or washouts	1	-		
te. Signs of leachate seeps	4			
1f. Condition of dust control measures	7			
1g. Condition of landfill signage	4			
Z. Cover System	-	1		
Za. Condition of interim cover	NIA			
2b. Condition of final cover	11/2	1800		
2c. Condition of vegetation	7			
2d. Condition of erosion control devices				
Leachate Collection and Storage System		1		
3a. Condition of leachate pumps	1			
3b. Condition of leachate control panels	1	The same of the sa		
3c. Status of leachate levels in disposal cells 3d. Condition of leachate collection piping	1			
3d. Condition of dearnouts and headwalls	T			
3f. Condition of leachate transmission piping				
3g. Condition of leachate storage system			1	
4. Stormwater Control Facilities				
48. Condition of culverts	1		-	
4b. Condition of disches	1			
4c. Condition of diversion berms	1			
4d. Condition of letdowns	N/A			
4e. Condition of stormwater ponds	1 1			
5 Groundwater Monitoring Wells	1			
5a Condition of well casings and locks	1			
5b. Condition of well pads and pipe bollards	1			
5c. Access to wells	1			
6. Landfill Access Roads				
6a. Condition of main access road	1-1	-		
6b. Condition of active disposal area access road	1	1 2 2		
6c. Acceptable dust control measures				
7. Other Items	1			
7a.				
7b-	c 1	1. 1	11.12-21	
Antoine White	antitre whote 11.12.			

Facility Address: 2732 South County Road 623, Osce Date: 11 - 19-2   Time: 7:00 AM		Weather: 2	7° cold
nspection Representatives			
BORAL: A. White	14		*
	. 8		
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
General Operating Issues			
1a. General stability of landfill slopes			
1b. Condition of exposed waste slopes	4		
1c. Condition of exposed waste grading	1		
1d. Signs of erosion or washouts	<b>√</b>		
1e. Signs of leachate seeps	1		
1f. Condition of dust control measures	1		
1g. Condition of landfill signage	1		
2. Cover System			
2a. Condition of interim cover	4		
2b. Condition of final cover	NIA		
2c. Condition of vegetation	1		
2d. Condition of erosion control devices	1 1		
Leachate Collection and Storage System		-	T
3a. Condition of leachate pumps	1		
3b. Condition of leachate control panels	1		
3c. Status of leachate levels in disposal cells	\ \ \	-	
3d. Condition of leachate collection piping .	V	-	
3e. Condition of cleanouts and headwalls	1 1	-	
3f. Condition of leachate transmission piping	1	-	
3g. Condition of leachate storage system	1	1	1
4. Stormwater Control Facilities			T
4a. Condition of culverts	1	-	
4b. Condition of ditches			
4c. Condition of diversion berms	· V		
4d. Condition of letdowns	NA	-	-
4e. Condition of stormwater ponds	V		
5. Groundwater Monitoring Wells			
Sa. Condition of well casings and locks	1	-	
5b. Condition of well pads and pipe bollards	1 7	-	
5c. Access to wells	Τ.,Α.		
6. Landfill Access Roads			
6a. Condition of main access road	1		
6b. Condition of active disposal area access road	\ \ <u>\</u>	-	
6c. Acceptable dust control measures	1 4		
7. Other Items	1		
7a.	1-	-	
7b.		//	
antine White	and	Tul	11-19-2
Print Name of Inspector Completing Form	Wisk	Signatur	Deta

acility Address: 2732 South County Road 623, Osce	140	Insther 21	6° cold
ate: 11-26-21   Time: 11:15	1 00	- JE	2014
nspection Representatives			
ORAL A. White			
Others:		110	
Veekly Inspection Observations	T	Needs	The second secon
	Acceptable	improvement	Comments (See Page 2 for Additional Comments)
General Operating Issues			
la. General stability of landfill slopes			
1b. Condition of exposed waste slopes	<b>V</b>	-	
1c. Condition of exposed waste grading	1		
1d. Signs of erosion or washouts	ν,		
1e. Signs of leachate seeps	1		
1f. Condition of dust control measures	1	(0)	
1g. Condition of landfill signage	1		
2. Cover System			
2a. Condition of interim cover	100		
2b. Condition of final cover	NIA		
2c. Condition of vegetation	1		
2d. Condition of erosion control devices	1 1		
3. Leachate Collection and Storage System			
3a Condition of leachate pumps	1 - V		
3b. Condition of leachate control panels	1		
3r Status of leachate levels in disposal cells	1-4		
3d. Condition of leachate collection piping	+ +	-	
3e Condition of cleanouts and headwalls	1	-	
3f. Condition of leachate transmission piping	- X	-	
3g. Condition of leachate storage system	X	-	
4. Stormwater Control Facilities	1	1	
4a. Condition of culverts	1-1	+	
4b. Condition of discises	17		
4c. Condition of diversion berms	N/A		
4d. Condition of letdowns	115		
4e. Condition of stormwater ponds			
5. Groundwater Monitoring Wells	7	T	
Sa. Condition of well casings and locks	J		
5b. Condition of well pads and pipe boilards	1		
St. Access to wells			
Landfill Access Roads     Condition of main access road	1		
6a. Condition of main access road  6b. Condition of active disposal area access road	1		A CONTRACTOR OF THE PARTY OF TH
6c. Acceptable dust control measures	1		
7. Other Items			
		100	
78.			
Antoine White		900	Wes- 11-26-21

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

inspection Conducted By. Antoine W	Date: 11-30-21		
DESCRIPTION	INSPECTION	PASS	FAU.
Surface Water System Dramage Disches & Colvens Beards	Monthly Monthly	<b>S</b>	8
Leachate Collection System  Pumps  Totalizers  Transmission/Recirculation systems  Storage facilities	Monthly Monthly Monthly Monthly	REKE	
Landin Final Cover System  Emsion  Ponded Water  Settlement  Vegetation	Monthly Monthly Monthly	रायदाव	
Facility Roads Safety Routing Condition Mind Passable Width	Monthly Monthly Monthly Monthly Monthly	RICECTO	
Emergency Response Equipment Fire Extinguisher  Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly	व्यवा	
Waste Cell and Plant Grid Markers	Monthly	LA LA	П
Survey Mariters	Amuelly	Tal .	
Groundwater Monstoring Wells	Semi-Annually		
* Explain failure on back of form.			



**Landfill Inspection Photos** 



Photo 1. Active working face (Cell 3).



Photo 2. Water truck prepared to water active area (Cell 3).



Photo 3. Active working face with chimney drain in foreground. (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.



Photo 7. Cell 1 looking Southwest.