

MEMORANDUM

DATE: December 14, 2022

TO: Mr. Richard Gray

Environmental Specialist NRG Energy Services Plum Point Entergy Station

FROM: Jason J Ghidotti, PE

FTN Associates, Ltd.

SUBJECT: 2022 Annual Inspection of CCR Dust Control System for PPES CCR Landfill

FTN No. 14590-2797-001

FTN Associates, Ltd. (FTN) has been contracted by Plum Point Services Company, LLC (PPSC) to prepare the 2022 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 2021 through December 2022 and findings from an inspection by FTN on December 9, 2022.

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

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

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

Mr. Richard Gray 2022 Fugitive Dust Control Report December 14, 2022 Page 2

Fugitive Dust Control Measures

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

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

Boral inspects the CCR loading area and the haul road at least twice daily during active hauling and disposal operations 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 9, 2022, 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.

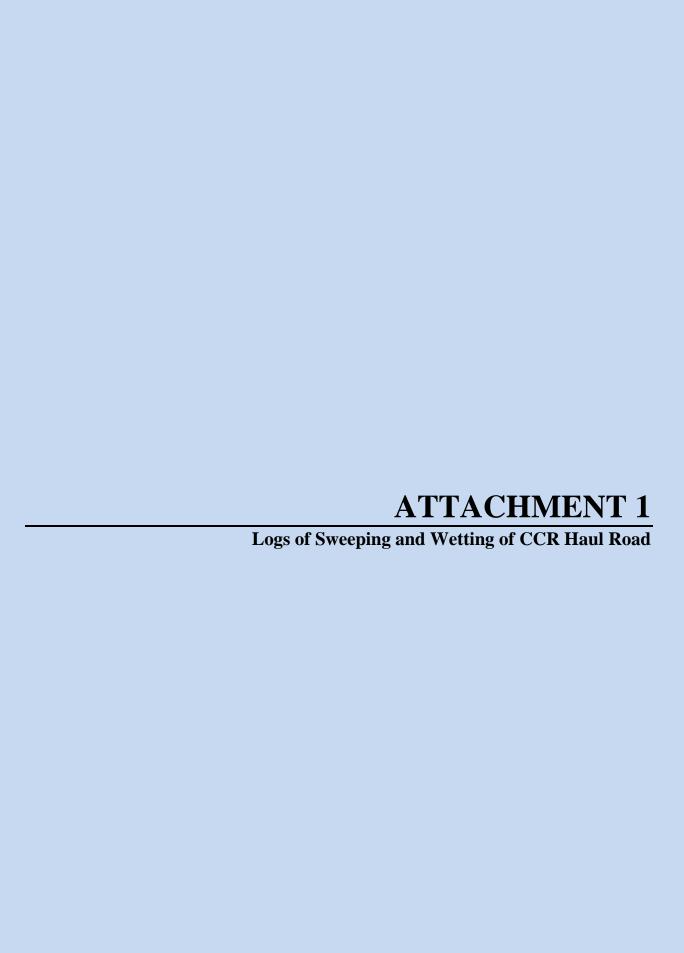
Corrective Measures Taken During the Reporting Period

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

If you have any questions or comments regarding this memorandum, please feel free to contact me or Alex Kreps at (501) 225-7779.

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Dust Control Log

	Month:	March	2022 Plum Point									
	Actively working? 1		Weather ^{2, 7, 8}		Method(s) Used to Co	ontrol Dust 3		*Is dust		*Is erosion	Preventative or Corrective Action Taken	
	, , , ,		Sunny	Currently	Water Truck			present? 4	ı	present? 5	Examples: Added more water, applied additional alternative	1
Date	1	Yes/No	-	Percipitating	Active (Y/N)	Cover	Other	Yes	No	Yes No	cover material, contacted Plant DR, etc.*	Initials
3/3/2022	yAM	Yes/	Sunny 46 SW 4	N	Y	N/A			х	X	Dust Control	RC
	PM	No	Sunny 68 NE 12	N	Y	N/A	6 Loads Water		X	X	Dust Control	BM
3/4/2022	АМ	No	Sunny 43 N 3	N	Y	N/A			X	X	Dust Control	RC
	PM	Yes	Sunny 73 SSW 6	N	Y	N/A	5 Loads Water		X	X	Dust Control	RC
3/5/2022	АМ	Yes	Sunny 57 S 9	N	N	N/A			X	X	Dust Control	RC
	PM	No	Cloudy 74 S 19	N	N	N/A			X	x		RC
3/6/2022	Am	Off										RC
		Off										RC
3/7/2022	AM	Yes	Cloudy 54 WNW 12	Y	N	N/A			X	X		RC
	PM	Yes	Cloudy 34 NW 18	N	Y	N/A	4 Loads Water		X	X	Dust Control	RC
3/8/2022	AM	Yes		N	N	N/A			X	X		RC
	PM	No	Cloudy 39 NE 9	у	N	N/A	9 Loads Water		X	X	Dust Control	BM
3/9/2022	АМ	No	Cloudy 37 N 5	N	N	N/A			X	X	Wet from Rain	BM
	PM	Yes	Sunny	N	Y	N/A	5 Loads Water		X	X	Dust Control	RC
3/10/2022	АМ	Yes	Sunny NE 4	N	Y	N/A			X	X		RC
		Yes	Sunny NNE 3	N			5 Loads Water		X	X		RC
3/11/2022		Yes		N		N/A			X	X		RC
	PM	Yes		Y	N		6 Loads Water		X	X		RC
3/12/2022	AM	Yes	Clear 23 NNW 15	N	N	N/A			х	X	Wet from Snow/Ice	RC
	PM	Yes	Sunny 31 NNW 9	N		N/A			X	X	Wet from Snow/Ice	RC
3/13/2022	AM	No	Clear 31 S 11	N	N	N/A			X	X		RC
	PM	No	Sunny 40 SSW 15	N	N	N/A			X	X	Wet from Snow/Ice	RC
3/14/2022		Yes	Cloudy 41 SSE 7	N	Y	N/A			X	X	Dust Control	Rc
		No		N	N		11 Loads Water		X	X	Dust Control	RC
3/15/2022	AM	No	Cloudy 52 ENE 5	N	N	N/a			X	X	Dust Control	RC
	PM	Yes	Cloudy 56 NNE 8	N	Y		11 Loads Water		X	X		RC
3/16/2022		No	Cloudy 53 NNE 8	N	Y	N/A			X	X		RC
	PM	Tes	Cloudy 68 E 3	N	Y		8 Loads Water		X	X	Dust Control	RC
3/17/2022	AM	No	Cloudy 47 S 2	N	N	N/A			X	X	Wet from Fog	RC
		No		N			9 Loads Water		X	X	Dust Control	RC
3/18/2022		No	Cloudy 58 SE 13	Y		N/A) Louis Water		X	X	Wet from rain	RC
5/10/2022		Yes	Cloudy 65 SW 21	N			2 Loads Water		X	X	Dust Control	RC
3/19/2022	AM	Yes	Cloudy 46 W 11	N		N/A	2 Louds Water		X	X	Dust Control	BM
5/15/2022	PM	No	Sunny 61 W 10	N	N	N/A			X	X		BM
3/20/2022	AM	No	Clear 41 ESE 1	N	N	N/A			Y	v v	Dust Control	RC
5/20/2022		No	Sunny 41 ESE 2	N	N	N/A			Y	v v	Dust Control	RC
3/21/2022		No	Cloudy 52 NE 3	N	N	N/A			X	v v	Dust Control	RC
3/21/2022		Yes	Sunny 74 SE 16	N	v		9 Loads Water		v	v v	Dust Control	RC
3/22/2022		No	Cloudy Rain 56 NNE 3	V	N	N/A) Loads water		v	v v	Wet from rain	RC
312212022		Yes	Cloudy 55 ENE 13	V	v	N/A	2 Loads Water		X	v	Wet from rain	RC
3/23/2022	AM	Yes	Cloudy 51 SW 13	V	N	N/A	2 Loads water		A V	V V	Wet from rain	RC
3/23/2022	PM	Yes	Cloudy 51 SW 15 Cloudy 50 WSW 18	N		N/A	1 Load Water		X	Y Y	Wet from rain	RC
3/24/2022		No	Clear 36 SSW 3	N		N/A	I Load Water		A V	v v	Wet from rain	RC
3/24/2022		Yes	Cloudy 53 W 14	N		N/A	7 Loads Water		v	v	Dust Control	RC
3/25/2022	AM	Yes	Cloudy 42 SW 10	N N		N/A N/A	, Luaus water		X	v v	Dust Control Dust Control	RC
212312022	PM	Yes	Cloudy 54 SW 16	N N			8 Loads Water		X	Y Y		RC
3/26/2022	AM	Yes	Cloudy 40 NW 8	N N	v	N/A	o Loads Water		v V	v v	Dust Control Dust Control	RC
3/20/2022	PM	Yes	Cloudy 40 NW 8 Cloudy 57 NW 11	N	Y	N/A	7 Loads Water		X	X	Dust Control Dust Control	RC
3/27/2022		Yes		N N	•	N/A	/ Lodus Water		v v	v v	Dust Control Dust Control	RC
212112022	PM	103	Cloudy 47 INW 10	14	1	1 N/ PA			Λ	Λ	Dust Collifor	ICC.
3/28/2022	AM	Yes	Cloudy 36 E 4	N	v	N/A	1		Y	v	Dust Control	RC
312012022		Yes	Sunny 63 E 8	N N	v		6 Loads Water		X	v v	Dust Control Dust Control	RC
3/29/2022		Yes	Cloudy 53 E 8	N N	V	N/A N/A	o Loaus water		v v	A V	Dust Control Dust Control	RC
3/43/2022		Yes	Cloudy 72 S 17	N N	V		11 Loads Water		A V	A V	Dust Control Dust Control	RC
2/20/2022			Cloudy 72 S 17 Cloudy 69 S10		V		11 Loads Water		A V	A V		
3/30/2022		Yes		N Y		N/A	7 I I- W-+		X	A v	Dust Control Rain	RC RC
2/21/2022	AM	Yes		Y N			7 Loads Water		A V	λ v		
3/31/2022	PM	Yes	Cloudly 43 W 11 Cloudy 55 WSW 15	N N	I V	N/A N/A	0 I 4- W-+		A V	A V	Wet from Rain	RC RC
	AM	Yes	Cloudy 33 WSW 13	IN	ĭ	IN/A	9 Loads Water		Λ	A	Dust Control	KC
	PM			-							+	-
	AM			 	-						+	ļ
	PM				1							1
	am											
							l					ļ
	PM											

	Month:	Year:	Site Name:										
	Actively working? 1		Weather 2, 7, 8		Method(s) Used to Co	ontrol Dust 3		*Is dust present? 4		*Is erosion present? 5		Preventative or Corrective Action Taken	
			Temperature range, rainfall data, wind speeds, dry/damp,etc.	Currently Percipitating (Y/N)	Water Truck Active (Y/N)	Alternative Cover Material in Place		present?		present?		Examples: Added more water, applied additional alternative cover material, contacted Plant DR, etc.*	
Date		Yes/No		, ,	, ,		Other	Yes	No	Yes	No		Initials
4/1/2022	AM	Yes	Clear 32 SW 3 MPH	N	Y	N/A			X		X	Dust Control	RC
	PM	Yes	Sunny 55 NNW 6 MPH	N	Y	N/A	9 Loads Water		X		X	Dust Control	RC
4/2/2022	AM	Yes		N	Y	N/A			X		X		RC
	PM	Yes	Sunny 66 WSW 10MPH	N	Y	N/A	4 Loads Water		X		X	Dust Control	RC
4/3/2022	AM	Yes		N	Y	N/A			X		X	Dust Control	RC
	PM	Yes	Sunny 59 E 9 MPH	N	Y	N/A	2 Loads Water		X		X	Dust Control	RC
4/4/2022	AM	Yes		N	Y	N/A			X		X		RC
	PM	Yes		N	Y	N/A	9 Loads Water		X		X		RC
4/5/2022	AM	Yes		Y	N	N/A			X		X		RC
	PM	Yes		N	Y	N/A	4 Loads Water		X		X	Dust Control	RC
4/6/2022	AM	Yes	Cloudy Hamilion 15 Mil II	Y	N	N/A			X		X	Rain	RC
	PM	Yes		N	Y	N/A	1 Load Water		X		X	Dust Control	RC
4/7/2022	AM	Yes		N	Y	N/A			X		X		RC
	PM	Yes		N	Y	N/A	8 Loads Water		X		X		RC
4/8/2022	AM	yes	, ·	N	N	N/A			X		X		BM
	PM	yes		N	Y	N/A	5 Loads Water		X		X		BM
4/9/2022	AM	yes		N	Y	N/A			X		X	Dust Control	BM
	PM	yes		N	Y	N/A	7 Loads Water		X		X	Dust Control	BM
4/10/2022	AM	no		N	Y	N/A		ļ	X		Х		BM
	PM	yes		N	Y	N/A	7 Loads Water		X		X		BM
4/11/2022	AM	no		Y	N	N/A			х		Х		RC
	PM	no	rain 66 S 17 MPH	у	N	N/A			X		X	Rain	BM
4/12/2022	AM	no	cloudy 61 S 13 MPH	N	N	N/A	1 Load Water		X		X	wet from rain	BM
	PM	no		N	N	N/A			X		X	Rain	RC
4/13/2022	AM	no	cloudy rain 67 S 13	у	n	N/A			X		X		RC
	PM	no	cloudy rain 71 SSW 15	у	n	N/A	2 loads water		X		X		RC
4/14/2022	AM	yes	fair 42 N 5 MPH	n	y	N/A			X		X		RC
	PM	yes	Sumiy 05 111111 0 1111 11	n	y	N/A	4 Loads Water		X		X	Dust Control	RC
4/15/2022		no	, , , , , , , , , , , , , , , , , , ,	n	y	N/A			X		X	Dust Control	RC
	PM	yes		n	y	N/A	5 Loads Water		X		X		BM
4/16/2022	AM	yes		n	n	N/A			X		X	wet from rain	BM
	PM	yes		n	n	N/A			X		X	wet from rain	BM
4/17/2022	AM	yes	rainy 46 NW 8 MPH	n	n	N/A			X		X	wet from rain	EW
	PM												
4/18/2022	AM	no	cloudy 44 NW 11 MPH	n	n	N/A			X		X	wet from rain	BM
	PM	no		n	n	N/A			X		X		BM
4/19/2022	AM	yes	, ·	n	у	N/A			X		X		BM
	PM	no		n	n	N/A	3 Loads water		X		X	Dust control	BM
4/20/2022	AM	yes	cloudy SE 9 MPH 54	n	n	N/A			X		X	Dust control	BM
	PM	yes	,	n	у	N/A	5 Loads Water		X		X	Dust control	BM
4/21/2022	AM	yes		n	у	N/A			X		X	Dust control	BM
	PM	yes		n	у	N/A	4 Loads Water		X		X		BM
4/22/2022	AM	yes	sunny S8 68	n	n	N/A			X		X		BM
	rm AM	yes		n	n	N/A	3 Loads water	ļ	X		X	Dust control	BM
4/23/2022	DM	yes	rain 58 NNE 5 MPH	У	n	N/A		ļ	X		X	Rainfall	BM
	AM	yes	,	n	n	N/A		ļ	X		X	Rainfall	BM
4/24/2022	DM	no	overcast 56 N 8 MPH	n	n	N/A	2 loads		X		Х		BM
	AM	yes	rain 58 NNE 5 MPH	У	n	N/A			X		Х	wet from rain	BM
4/25/2022	DM	yes	rain 58 N 5	У	n	N/A			X		Х	wet from rain	BM
	AM	yes	cloudy 62 NNE 5	n	n	N/A	L	!	X		Х	wet from rain	BM
4/26/2022	DM	yes	bunny 5 1112 10	n	У	N/A	7 Loads Water	ļ	X		х	Dust control	BM
	AM	no		n	У	N/A		ļ	X		X	Dust control	BM
4/27/2022	DM	yes		n	у	N/A	5 Loads Water	ļ	X		X		BM
	AM	yes	,	n	у	N/A		ļ	X		X		BM
4/28/2022	DM	yes		n	У	N/A	ļ	!	X		Х		BM
	AM	yes		n	У	N/A		ļ	X		X	Dust control	BM
4/29/2022	PM PM	yes		n	у	N/A		ļ	X		X	Dust control	BM
	rm	yes	sunny 75 SW 16	n	у	N/A		ļ	X		X	Dust control	BM
4/30/2022	AM	yes	Sumiy 0.18.19	n	у	N/A		ļ	X		X	Dust control	BM
	PM	no	sunny 76 S 20	n	у	N/A		ļ	X		X	Dust control	BM
	AM .				ļ	ļ	ļ						
	r m				ļ	ļ	ļ						
	AM				1			ļ					
	PM	l											

MAY 2022 Plum Point Dust Control Log
Month: Year: Site Name:

	Month:		Year:	Site Name	e:								
	Actively working? 1		Weather ^{2, 7, 8}		Method(s)	Used to Contr	ol Dust ³	*Is dust present	_	*Is eros present		Preventative or Corrective Action Taken	
		M	Temperature range, rainfall data,	Currently	Water	Alternative	011	•		·		Examples: Added more water, applied additional	
Date	M.	Yes/No	wind speeds, dry/damp,etc.	Percipitatin	Truck	Cover	Other	Yes	No	Yes	No		Initials
5/1/2022	PM	Yes	clear 72 ssw 14 mph	N	Y	N/A			Х		X	Dust Control	BM
		Yes	clear 76 ssw 16 mph	N	Y	N/A	5 Loads Water		X		X	Dust Control	BM
5/2/2022	DM	Yes	overcast 62 se 4 mph	N	Y	N/A			х		X	Dust Control	BM
	rm AM	Yes	rain 79nsse 5 mph	Y	Y	N/A	5Loads Water		X		X	Dust Control	BM
5/3/2022	AM	Yes	cloudy 68 sw 17 mph	N	Y	N/A			X		X	Dust Control	BM
	PM	Yes	cloudy 73 sw 16 mph	N	Y	N/A	8 Loads Water		X		X	Dust Control	BM
5/4/2022	AM	Yes	cloudy 63 ne 8 mph	N	Y	N/A			X		X	Dust Control	BM
	РМ	Yes	cloudy 69 nne 8 mph	N	Y	N/A	6 Loads Water		X		X	Dust Control	BM
5/5/2022	AM	Yes	rain 71 ssw 12 mph	Y	N	N/A			X		X	Rain	BM
	PM	Yes	rain 68 sw 14 mph	Y	N	N/A	3 Loads Water		X		X	Dust Control	BM
5/6/2022	AM	Yes	cloudy 66 w 15 mph	N	N	N/A			X		X	Rain	BM
	PM	Yes	cloudy 68 nw 12 mph	N	Y	N/A	4 Load Water		X		X	Dust Control	BM
5/7/2022	AM	Yes	clear 64 nne 4 mph	N	Y	N/A			x		X	Dust Control	BM
	PM	Yes	clear 68 e 7 mph	N	Y	N/A	5 Loads Water		X		X	Dust Control	BM
5/8/2022	AM	yes	clear 68 se 11 mph	N	N	N/A			X		X	Dust Control	BM
	PM	yes	clear 72 se 8 mph	N	Y	N/A	5 Loads Water		x		X	Dust Control	BM
5/9/2022	AM	yes	cloudy 72 sw12 mph	n	y	N/A			x		X	Dustcontrol	BM
	PM	yes	cloudy 82 s 14 mph	n	V	N/A	7 Loads Water		x		X	Dust Control	BM
5/10/2022	AM	yes	sunny 72 s 11 mph	n	y	N/A		1	x		х	Dust Control	BM
	PM	yes	clear 84 sw 13	n	v	N/A	13 loads water		х		x	Dust Control	BM
5/11/2022	AM	yes	clear 76 sw 6	n	v	N/A	****	1	x		х	Dust Control	BM
5/11/2022	PM	yes	clear 86 se 4 mph	n	v	N/A	13 loads water		x		x	Dust Control	BM
5/12/2022	AM	yes	overcast 78 sw 6	n	v	N/A	15 louds water		v v		v	Dust Control	BM
5/12/2022	PM	yes	cloudy 79 sw 15	n	y	N/A	6 Loads Water		v		v	Dust Control	BM
5/13/2022	AM	yes	cloudy 77 sw 15	n	y V	N/A	0 Loads water	+	v v		v	Dust Control	BM
3/13/2022	PM	yes	cloudy 77 sw 4 mpn cloudy 76 sw 15	11	y 		5 Loads Water		X V		X V	Dust Control	BM
5/14/2022	AM	yes	clear 79 ssw 3 mph	y 	y 	N/A	J Loads Water	1	X			Dust Control	BM
3/14/2022	PM			n	y 		5 Loads Water	+	X		X v		BM
5/15/2022	AM	yes	clear 86 ssw 7 mph clear 74 s 4 mph	n	y 	N/A	3 Loads water	-	X		X	Dust Control Dust Control	BM
3/13/2022	PM	yes		n	у		(T 1 W)		X		X		BM
5/1 6/2022	AM	yes	rain 77 sw 8 mph	У	n	N/A	6 Loads Water	-	х		X	Dust Control	
5/16/2022	PM	yes	cloudy 64 nne 8 mph	У	n	N/A			X		X	Dust Control	BM
	AM .	yes	cloudy 75 nne 6 mph	n	У	N/A	5 Loads Water		Х		X	Dust Control	BM
5/17/2022	DM	yes	clear 71 w 2 mph	n	у	N/A			Х		X	Dust Control	BM
	rw	yes	clear 89 sw 6	n	n	N/A	6 Loads Water		X		X	Dust Control	BM
5/18/2022	PM	yes	cloudy 73 ssw 6 mph	n	n	N/A			X		X	Dust Control	BM
	PM	yes	cloud84 sw 14 mph	n	n	N/A	7 Loads Water		X		X	Dust Control	BM
5/19/2022	AM	yes	clear 83 sw 9 mph	n	n	N/A			X		X	Dust Control	BM
	РМ	yes	clear 88 sw 20 mph	n	y		10 Loads water		X		X	Dust Control	BM
5/20/2022	AM	yes	clear 75 ssw 15 mph	n	y	N/A			X		X	Dust Control	BM
	PM	yes	ssw 83 22 mph	n	y	N/A	7 Loads Water		X		X	Dust Control	BM
5/21/2022	AM	yes	ssw 77 ssw 15 mph	n	y	N/A			x		X	Dust Control	BM
	PM	yes	clear ssw 14 mph	n	y	N/A	5 Loads Water		X		X	Dust Control	BM
5/22/2022	AM	yes	cloudy 67 ne 7 mph	n	у	N/A			X		X	Dust Control	BM
	РМ	yes	cloudy 73 ne 11 mph	n	Y	N/A	3 Loads Water		x		X	Dust Control	BM
5/23/2022	AM	yes	rain ne 9 mph 59	у	n	N/A			х		х	Dust Control	BM
	PM	yes	cloudy nne 8 mph 68	n	n	N/A	3 Loads Water		х		X	Dust Control	BM
5/24/2022	AM	yes	cloudy e 9 mph	n	у	N/A			x		х	Dust Control	BM
	PM	no	clody 77 se 9 mph	n	у	N/A	2 Loads Water		x		х	Dust Control	BM
5/25/2022	АМ	no	rain 72 s 10 mph	у	n	N/A		1	x		х	Dust Control	BM
	PM	no	clouds 77 18 mph	n	n	N/A	2 Loads Water	i i	х		х	Dust Control	BM
5/26/2022	AM	no	cloudy 63 s 8 mph	n	v	N/A			x		x	Dust Control	BM
	PM	yes	cloudy 70 sw 16 mph	n	n	N/A	4 Load Water	1	x		x	Dust Control	BM
5/27/2022	АМ	no	cloudy 70 sw 10 mpn	n	n	N/A		1	x	1	x	Dust Control	BM
	PM	yes	overcast 70 wnw 9 mph	n	v	N/A	2 Loads Water	1	x	1	x	Dust Control	BM
5/28/2022	AM	yes	clear 64 nne 4 mph	n	v	N/A	2 Louds Hatel	1	v		v	Dust Control	BM
512012022	PM	yes	clear 75 sw3 mph	n.	n.	N/A	2 Loads Water	+	v		v	Dust Control	BM
5/29/2022	AM					N/A N/A	2 Loaus Water	1	A	 	A.	Dust Control	BM
5/29/2022	PM	yes	clear	n	У	N/A	0.7 1.777	-	х		X	Dust Control	BM
5/20/2022	AM		1 17 1			27/4	2 Loads Water	+		1		D + C + 1	D) (
5/30/2022	PM	yes	clear sw 17 mph	n	n	N/A		1	х		X	Dust Control	BM
5/01/0000	am		1			27/4	1 load water	1				D of the state of	D) (
5/31/2022	DM	yes	clear 77 s 5 mph	n	у	N/A		ļ	х		X	Dust Control	BM
	I	yes	clear 90 s 9 mph	n	У	N/A	6 Loads Water	1	х		Х	Dust Control	BM
	DM		1					ļ				ļ	
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 JUNE
 2022
 Plum Point
 Dust Control Log

 Year:
 Site Name:

Month:

	Actively work	king? ¹	Weather ^{2, 7, 8}		Method(s) Used to Co	ontrol Dust ³	*Is dus		*Is ero		Preventative or Corrective Action Taken	
Date		Yes/No	Temperature range, rainfall data, wind speeds,	Currently Percipitati	Water Truck	Alternativ e Cover	Other	Yes	No	Yes	No	Examples: Added more water, applied additional alternative cover material,	Initials
5/1/2022	AM	yes	cloudy 77 wsw 7 mph	n	v	n/a	Other	103	x	103	x	Dust Control	BM
# 1/ ZOZZ	PM	yes	rain 88 wsw9 mph	N	Y	N/A	6 loads water		x		x	Dust Control	BM
/2/2022	AM	yes	cloudy 72 nnw 3 mph	N	Y	N/A			x		x	Dust Control	BM
	PM	Yes	cloudy 79 nnw 8 mph	Y	Y	N/A	5 loads water		x		х	Dust Control	BM
/3/2022	AM	Yes	clear 68 nne 4 mph	N	Y	N/A			х		x	Dust Control	BM
	PM	Yes	clear 79 nne 8 mph	N	Y	N/A	5 loads water		x		x	Dust Control	BM
/4/2022	AM	Yes	clear 81 e 8 mph	N	Y	N/A			X		X	Dust Control	BM
	PM	Yes	clear 86 e 6 mph	N	Y	N/A	4 loads water		X		X	Dust Control	BM
/5/2022	AM	Yes	clear 77 ssw 2 mph	Y	N	N/A			X		X	Rain	BM
	PM	Yes	clear 86 ssw 5 mph	Y	N	N/A	6 loads water		X		X	Dust Control	BM
/6/2022	AM	Yes	cloudy 74 sw 7 mph	N	N	N/A			x		X	Rain	BM
	PM	Yes	cloudy 77 wsw 7 mph	N	Y	N/A	water		X		X	Dust Control	BM
/7/2022	AM	no	cloudy 77 s 6 mph	N	Y	N/A			x		X	Dust Control	BM
	PM	no	rain 83 sw 9 mph	N	Y	N/A	rain		X		X	Dust Control	BM
/8/2022	AM	no	clear 72 sw 7	N	N	N/A			x		X	Dust Control	BM
	rm AM	no	clear 78 sw 6	N	Y	N/A	rain	1	X	1	X	Dust Control	BM
9/2022	PM PM	yes	clear 77 N 6 mph	n	n	N/A		1	X	1	X	Dust Control	BM
	rm AM	yes	clear 84 n 6 mph	n	у	N/A	4 loads water	1	X	1	X	Dust Control	BM
10/2022	PM PM	yes	clear 79 n 2 mph	n	у	N/A	61 1	1	X	1	X	Dust Control	BM
4.4.000-	AM AM	yes	clear 86 n 6 mph	n	у	N/A	6 loads water	 	X		Х	Dust Control	BM
11/2022	PM PM	yes	clear 79 s 6 mph	n	n	N/A	61 1	1	X	1	X	Dust Control	BM
	PM	yes	clear 88 ssw 7 mph	n	у	N/A	6 loads water		X		X	Dust Control	BM
12/2022	DM	yes	clear 80 ssw 4 mph	n	у	N/A			X		X	Dust Control	BM
	PM	yes	clear 88 s 9 mph	n	у	N/A	5 loads water		X		X	Dust Control	BM
13/2022	DM	yes	clear 82 s 3 mph	n	у	N/A			X		X	Dust Control	BM
	rw .	no	clear 96 s 11mph	n	У	N/A	18 loads water			X	X	Dust Control	BM
14/2022	DM	yes	clear 84 s 6 mph	n	У	N/A			X		X	Dust Control	BM
	rm am	yes	clear 95 s 8 mph	n	У	N/A	14 loads water		X		X	Dust Control	BM
15/2022	PM	yes	clear 86 sw 8 mph	n	У	N/A	4.5.1		Х		Х	Dust Control	BM
	AM	yes	clear 96 w 6 mph	n	У	N/A	15 loads water		Х		X	Dust Control	BM
16/2022	PM	yes	clear 90 w 4 mph	n	У	N/A			Х		Х	Dust Control	BM
17/2022	AM	no	clear 97 ssw 6 mph	n	n	N/A	no water	-		X	X	service water out	BM
17/2022	PM	no	clear 81 w 4 mph	n	n	N/A				Х	X		BM
10/2022	AM	no	overcast 93 sw 8 mph	n	У	n/a	no water	-		X	X	service water out	BM
18/2022	PM	no	clear 82 w 4 mph	n	y	n/a	2 1 - 1	-		Х	X		BM
19/2022	AM	no	clear 88 ne 6 mph clear 72 nne 4 mph	n	y	n/a n/a	3 loads water	+	X		X V	water limited	BM BM
19/2022	PM	no no	*	n	y 	n/a	4 loods westen	-	X		X 	water limited	BM
20/2022	AM	no	clear 86 ne 4 mph clear 68 calm	n	y	n/a	4 loads water	+	X		X V	water illilited	BM
20/2022	PM	no	clear 93 e 3 mph	n n	у	n/a	10 loads	+	X V		X V	Dust Control	BM
21/2022	AM	no	clear 86 se 4 mph	n	y n	n/a	10 loads		v		v	Bust Control	BM
21/2022	PM	no	clear 95 se 4 mph	n	n	n/a	no water		А	v	v	service water out	BM
22/2022	AM	no	clear 90 nw 3 mph	n	n	n/a	no water		v	A	v	service water out	BM
22/2022	PM	no	clear 95 nw 6	n	v	n/a	8 loads water		v		v	Dust Control	BM
23/2022	AM	no	clear 76 n 5 mph	n	v	n/a	o roads water	1	x	+	x	Dust Control	JB
	PM	no	clear 94 n 8 mph	n	v	n/a	8 loads water	1	x	+	x	Dust Control	JВ
24/2022	AM	no	clear 69 e 1 mph	n	V	n/a	O LOUIS WILLI	1	x	+	x	Dust Control	JВ
L-1/LULL	PM	no	clear 95 e 8 mph	n	v	n/a	5 loads water	1	x	+	x	Dust Control	JВ
25/2022	AM	no	clear 70 w 1 mph	n	V	n/a	5 Tours water	1	x	+	x	Dust Control	JВ
	PM					1	1 load water /	1		1	† -		122
	1	no	clear 98 n 4 mph	n	v	n/a	sprinklers		x		x	Dust Control	ЈВ
26/2022	AM	no	clear 84 n 6 mph	n	n	n/a	rain		x		x	rain	EW
	PM					1	rain	1			1		1
27/2022	АМ	no	clear 73 nne 12 mph	n	n	n/a	1		x	1	х	Dust control	BM
	PM	no	clear 85 n 7 mph	n	n	n/a	wet from rain	1	x		x	wet from rain	BM
28/2022	AM	no	clear 66 ne 7 mph	n	n	n/a			x		х	Dust control	BM
	PM	no	clear 84 n 9 mph	n	y	n/a	8 loads	1	X	1	х	Dust control	BM
29/2022	AM	no	clear 64 ne 6 mph	n	y	n/a			X	1	х	Dust control	BM
	PM	no	clear 82 ne 7 mph	n	v	n/a	5 loads water		x		х	Dust control	BM
30/2022	AM	no	clear 71 sw 6 mph	n	y	n/a			x	İ	x	Dust control	BM
	PM	no	clear 97 sw 4 mph	n	y	n/a	3 loads water		X	1	х	Dust control	BM
	AM		*	n	n	n/a				İ	1		1
	PM												
	AM										1		
	PM							1		1			

July 2022 Plum Point Dust Control Log Month: Year: Site Name:

	Month:		Year:	Site Name:			<u> </u>						
	Actively working? 1		Weather ^{2, 7, 8}	Method(s) Used to C	ontrol Dust	3		*Is du: presei		*Is ero prese		Preventative or Corrective Action Taken	
			Temperature range, rainfall	Currently Percipitating (Y/N)	Water	Alternati		preser		preser		Examples: Added more water, applied	
Date	Yes	/No	data, wind speeds,	Tancona, Correposating (1111)	Truck	ve Cover	Other	Yes	No	Yes	No	additional alternative cover material,	Initials
7/1/2022	AM Ves		clear 83 ssw 6 mph	n	v	n/a			x		x	Dust Control	BM
	PM yes		clear 89 sw 8 mph	N	Y	N/A	9 loads water		X		x	Dust Control	BM
7/2/2022	AM yes		clear 73 sw 6mph	N	Y	N/A			x		х	Dust Control	BM
	PM Yes		clear 93 sw 7 mph	Y	Y	N/A	9 loads water		X		x	Dust Control	BM
7/3/2022	AM Yes		clear 78sw 5 mph	N	Y	N/A			x		х	Dust Control	BM
	PM						plant down						BM
7/4/2022	PM PM		holiday										BM
7/5/2022	AM X7		holiday	XT	N	27/4						D + C + 1	BM
7/5/2022	PM Yes		clear 84 sw 7 mph	N V	N	N/A N/A	5 loads water		X		X	Dust Control Dust Control	BM BM
7/6/2022	AM Yes		clear 96 nw 5 mph clear 82 s 4 mph	N	N	N/A N/A	5 loads water		X v		X	Dust Control	BM
77072022	PM no		clear 96 sw 7 mph	N	Y	N/A	8 loads water		Y Y		x x	Dust Control	BM
7/7/2022	AM no		clear 79 s 6 mph	N	Y	N/A	o ioads water		Y Y		x x	Dust Control	BM
2022	PM no		clear 99 wsw 9 mph	N N	Y	N/A	9 loads water	1	x		x	Dust Control	BM
7/8/2022	AM yes		clear 82 wsw 8	N	v	N/A			X		x	Dust Control	BM
	PM no		clear 96 wsw 6	N	Y	N/A	8 loads water		x		х	Dust Control	BM
7/9/2022	AM yes		clear 81 nw 8 mph	n	n	N/A			x		х	Dust Control	BM
	PM yes		clear 94 n 10 mph	n	у	N/A	9 loads water		X		х	Dust Control	BM
7/10/2022	yes		clear 89 ne 11 mph	n	У	N/A			x		x	Dust Control	BM
	PM yes		clear 90 ne 11 mph	n	у	N/A	8loads water		x		x	Dust Control	BM
7/11/2022	yes yes		clear 79 ese 3 mph	n	у	N/A			X		x	Dust Control	BM
	yes yes		clear 96 se 6 mph	n	у	N/A	8 loads water		x		Х	Dust Control	BM
7/12/2022	yes yes		clear 82 sw 5 mph	n	У	N/A	10.1 1		X		Х	Dust Control	BM
7/12/2022	PM yes		clear 94 sw 5 mph	n	У	N/A	10 loads water		X		Х	Dust Control	BM
7/13/2022	PM yes		clear 81 se 6 mph	n 	у	N/A N/A	8 loads water		X		X	Dust Control Dust Control	BM BM
7/14/2022	AM yes		clear 91 e 6 mph clear 82 w 3 mph	n n	У	N/A N/A	8 loads water		X v		X	Dust Control	BM
//14/2022	PM yes		clear 92 ese 5 mph	n	v	N/A	8 loads water		Y Y		x x	Dust Control	BM
7/15/2022	AM Ves		clear 90 n 4 mph	n	v	N/A	o rouds water	1	x		x x	Dust Control	BM
77 137 2022	PM yes		clear 93 wnw 3 mph	n	v	N/A	8 loads water		x		x	Dust Control	BM
7/16/2022	AM yes		clear 80 w 6 mph	n	y	N/A			x		x	Dust Control	BM
	PM yes		clear 99 s 9 mph	n	n	N/A	7 loads water		x		х	Dust Control	BM
7/17/2022	AM yes		cloudy 91 s 10 mph	n	n	N/A			x		х	Dust Control	BM
	PM yes		overcast 93 sw 8 mph	n	у	n/a	7 loads water		X		х	Dust Control	BM
7/18/2022	am no		cloudy 75 ssw 5 mph	n	n	n/a	rainfall		X		x	Dust Control	BM
	no no		cloudy83 ene 5 mph	n	n	n/a	rainfall		x		Х	Dust Control	BM
7/19/2022	yes PM		clear80 sw 4 mph	n	У	n/a	(1 1		X		Х	Dust Control	BM
7/20/2022	no no		clear 91 sw 12 mph	n 	у	n/a	6 loads water		X		X	Dust Control Dust Control	BM BM
//20/2022	PM no		clear 82 wsw11 mph clear 90 wsw 14 mph	n 	y	n/a	9 loads water	1	X v		X	Dust Control	BM
7/21/2022	AM yes		clear 84 ene 7 mph	n n	n n	n/a n/a	9 toaus water		v		x v	Dust Control	BM
772172022	PM yes		clear 92 4 mph	n	n	n/a	9 loads water		Y Y		x x	Dust Control	BM
7/22/2022	AM yes		clear 92 nne 7 mph	n	n	n/a) loads water		x		X	Dust Control	BM
	PM yes		clear 91 wsw 6 mph	n	v	n/a	8 loads water		X		x	Dust Control	BM
7/23/2022	AM yes		clear 80 sw 5 mph	n	у	n/a			x		х	Dust Control	JB
	PM yes		clear 91 wsw 7 mph	n	у	n/a	8 loads water		x		х	Dust Control	JB
7/24/2022	^{AM} yes		clear 80 sw 6 mph	n	у	n/a			x		x	Dust Control	JВ
	PM yes		clear 90 sw 9 mph	n	у	n/a	5 loads water		x		x	Dust Control	JB
7/25/2022	AM yes		cloudy 80 sw 7 mph	n	у	n/a			X		x	Dust Control	JB
	PM no		clear 92 nne 4 mph	n	у	n/a	5 loads water	ļ	X		x	Dust Control	JB
7/26/2022	no no		clear 85 wsw 11 mph	n	n	n/a	(1 1	ļ	X		х	Dust Control	EW
7/27/2022	yes yes		clear90 sw 10 mph	n	У	n/a	6 loads water	 	X	 	X	Dust Control	EW
7/27/2022	PM yes		clear 85 wsw 12 mph	n 	n 	n/a	5 landa mater	-	X v	-	x	Dust control	BM BM
7/28/2022	AM no		clear 94 sw 10 mph rain 74 w 6 mph	n n	n n	n/a	5 loads water rainfall	-	X v	-	X	Dust control rain showers	BM BM
1120/2022	PM no		cloudy 83 w 8 mph	n n	v	n/a n/a	rainfall	1	v v	1	v v	rain showers	BM BM
7/29/2022	AM yes		rain 73 ssw 5 mph	v	n	n/a	rainfall	1	X X	1	x	rain showers	BM
,, 27, 2022	PM no		cloudy 75 sw7 mph	n	n	n/a	rainfall	1	x		x	rain showers	BM
7/30/2022	am no		cloudy 73 E 7 mph	n	n	n/a		1	x		x	rain showers	BM
	PM no		rainy 74 E 7 mph	v	n	n/a	rainfall		x		x	rain showers	BM
7/31/2022	am no		rain 81 ssw 10 mph	y	n	n/a	rainfall		x		х	rain showers	EW
	PM no		cloudy 83 sw 11 mph	n	n	n/a			X		x	rain showers	EW
	AM												
	PM												

 August
 2022
 Plum Point
 Dust Control Log

 Month: _____
 Year: _____ Site Name: _____

	Month		Year:	Site Name:									
	Actively working	ıg? ¹	Weather ^{2, 7, 8}	Method(s) Used to 0	Control Dus	t ³		*Is du: presei		*Is ero	_	Preventative or Corrective Action Taken	
			Temperature range, rainfall	Currently Percipitating (Y/N)	Water	Alternativ						Examples: Added more water, applied	1
Date		Yes/No	data, wind speeds,		Truck	e Cover	Other	Yes	No	Yes	No	additional alternative cover material,	Initials
8/1/2022	AM	yes	clear 787 sw 4 mph	n	n	n/a	Other	1.00	Y		v ·	wet rainfall	BM
0.1.2022	PM	yes	clear 89 sw 12 mph	n	n	N/A	rainfall	1	Y Y		Y Y	wet rainfall	BM
8/2/2022	АМ	yes	clear 76 sw 4mph	n	n	N/A		1	v		v	Dust Control	BM
0/2/2022	PM	Yes	clear 91 wsw 5 mph	n	V	N/A	4 loads water	+	v		v	Dust Control	BM
8/3/2022	AM	Yes	clear 80 wsw 7 mph	n n	v	N/A	4 loads water	 	v		v	Dust Control	BM
8/3/2022	PM	yes	clear 87 wsw 6 mph	n n	Y	n/a	8 loads water	 	v		v	Dust Control	BM
8/4/2022	AM	no	rain 71 wnw 5 mph	u v	y n	n/a	o iodus water	 	v		v	rain showers	BM
0/4/2022	PM	yes	cloudy 81 n 2 mph	y 		n/a	rainfall	1	X	1	×	2.76 in rain	BM
8/5/2022	AM	no	rain 75 sw 10	N N	II N	N/A	Tallilali	-	х		X	Dust Control	BM
8/3/2022	PM		cloudy 84 ssw 6	N V	IN	_	2 loads water	-	X		X	Dust Control	BM
8/6/2022	AM	yes		Y NI	У	N/A	2 loads water	-	X		X	Dust Control	BM
8/0/2022	PM	Yes	clear 74 sw 3 mph	N N	y	N/A	21 1 .	<u> </u>	Х		Х		
0./7./2022	AM	no	clear 91 sw 8 mph	N	Y	N/A	2 loads water	<u> </u>	Х		Х	Dust Control	BM
8/7/2022	PM	yes	clear 79 ssw 1 mph	N	Y	N/A	21 1 .	<u> </u>	Х		Х	Dust Control	BM
0.10.10.00	AM	yes	clear 89 ssw 9 mph	N	Y	N/A	3 loads water	1	Х		Х	Dust Control / service water out	BM
8/8/2022	PM	yes	clear 75 ssw 4 mph	N	У	N/A			Х		Х	Dust Control	BM
	AM .	no	overcast 89 ssw 6 mph	N	Y	N/A	3loads water		Х		X	Dust Control	BM
8/9/2022	DM	yes	overcast 76 sw 5 mph	n	У	N/A			Х		X	Dust Control	BM
		no	overcast 89 sw 6 mph	n	n	N/A	8 loads water	1	х	<u> </u>	X	Dust Control	BM
8/10/2022	PAN COLUMN	yes	overcast 81nw 1 mph	n	У	N/A			х		х	Dust Control	BM
	r'M	yes	overcast 85 ne 9 mph	n	У	N/A	11 loads water		x		X	Dust Control	BM
8/11/2022	AM	yes	overcast 74 ne 4 mph	n	у	N/A			x		X	Dust Control	BM
	PM	yes	clear 84 ne 2 mph	n	y	N/A	8 loads water		X		X	Dust Control	BM
8/12/2022	AM	yes	clear 75 ene 9 mph	n	у	N/A			x		x	Dust Control	BM
	PM	yes	clear 84 ne 9 mph	n	у	N/A	11 loads water		x		X	Dust Control	BM
8/13/2022	AM	yes	clear 70 ene 8 mph	n	у	N/A			х		X	Dust Control	BM
	PM	no	clear 80 ne 1 mph	n	у	N/A	8 loads water		х		X	Dust Control	BM
8/14/2022	AM	yes	clear 77 s 6 mph	n	у	N/A			х		х	Dust Control	BM
	PM	yes	clear 84 s 6 mph	n	y	N/A	6 loads water		х		х	Dust Control	BM
8/15/2022	AM	yes	overcast 71 s 3mph	n	v	N/A			х		х	Dust Control	BM
	PM	yes	overcast 83 nne 8 mph	n	v	N/A	8 loads water		х		х	Dust Control	BM
8/16/2022	AM	yes	overcast 72 ne 6 mph	n	v	N/A			x		x	Dust Control	BM
	PM	yes	overcast 75 n 10	n	n	N/A	7 loads water	1	x		x	Dust Control	BM
8/17/2022	AM	yes	cloud rain 70 ne 3 mph	n	n	N/A	,	1	Y		Y	Dust Control	BM
0/1//2022	PM	yes	clouds 72 ese 2 mph	n	v	n/a	rain	1	Y Y		Y Y	Dust Control	BM
8/18/2022	AM	no	clear 70 ene 3 mph	n	n	n/a	lam	+	v		v	Dust Control	BM
0/10/2022	PM	no	clear 81 ene 5 mph	n	V	n/a	7 loads water	+	v		v	Dust Control	BM
8/19/2022	AM	yes	clear 70 ene 3 mph	n	y v	n/a	/ loads water	 	v		v	Dust Control	BM
6/19/2022	PM	no	clear 82 ene 5 mph		y 	n/a	6 loads water	1	X		A	Dust Control	BM
8/20/2022	AM	no	clear 69 0 mph		y 	n/a	0 loads water	1	X		A	Dust Control	BM
8/20/2022	PM	_	clear 91 sw 6 mph	II	y 		5 loads water	1	X V	1	X V	Dust Control	BM
0/21/2022	AM	yes		li .	У	n/a		<u> </u>	X	-	X.		
8/21/2022	PM	no	rain 69 w 7 mph	n	n	n/a	rain	<u> </u>	Х		Х	Dust Control	BM
0.000.000	ΔM	yes	cloudy 81 w 7 mph	n	n	n/a	1 loads water	1	Х		Х	Dust Control	BM
8/22/2022	PM	yes	clear 72 ne 5 mph	n	n	n/a	61 1 .	1	х	1	X	Dust Control	BM
0.000.000	am am	yes	clear 83 ne 8 mph	n	У	n/a	6 loads water	1	х		Х	Dust Control	BM
8/23/2022	PM	yes	clear 79 ese 3 mph	n	У	n/a		1	х		Х	Dust Control	BM
	AM .	yes	clear 84 ese 7 mph	n	У	n/a	5 loads water	1	х	<u> </u>	X	Dust Control	BM
8/24/2022	The state of the s	yes	clear 74 ene 4 mph	n	У	n/a		1	х	<u> </u>	X	Dust Control	BM
	rm M	yes	clear 87 e 11 mph	n	У	n/a	5 loads water	1	х	1	X	Dust Control	BM
8/25/2022	politi	yes	clear 79 sw 4 mph	n	У	n/a			x		X	Dust Control	BM
	PM	yes	clear 87 e 4 mph	n	у	n/a	5 loads water		x		X	Dust Control	BM
8/26/2022	AM	no	clear 73 nw 3 mph	n	n	n/a			x		x	Dust Control	BM
	PM	yes	clear 86 nnw 2 mph	n	у	n/a	6 loads water		х		x	Dust Control	BM
8/27/2022	AM	yes	clear 69 nw 1 mph	n	у	n/a			х		x	Dust control	BM
	PM	yes	clear 92 se 3 mph	n	у	n/a	2 loads water		х		x	Dust control	BM
8/28/2022	AM	yes	clear 88 sw 8 mph	n	у	n/a			х		x	Dust control	BM
	PM	yes	clear 94 sw 8	n	у	n/a	6 loads water		х		x	Dust control	BM
8/29/2022	AM	yes	clear 85 sw 7 mph	n	у	n/a			х		x	Dust control	BM
]	PM	yes	clear 90 sw 7 mph	n	v	n/a	5 loads water		x		x	Dust control	BM
8/30/2022	AM	no	cloudy 75 wnw 2 mph	n	n	n/a			х	1	x	Dust control	BM
1	PM	yes	clear 83 nnw 5 mph	v	n	n/a	rain		x		x	rain showers	BM
8/31/2022	AM	yes	clear 78 ese 6 mph	n	v	n/a			x	†	x	Dust control	BM
	PM	yes	clear 86 nne 8	ln.	v	n/a	8 loads water	1	v	1	v	dust con trol	BM
	AM)~s	orem oo mie o	"	<u> </u>		O TOURS WRITE	1	ř –	1	-	unit von u.d.	
	PM			+	 	1		1	1	1	t	 	+
	İ		L	1	1	1	L		1	1	1	1	

September 2022 Plum Point Dust Control Log Year: Site Name:

	Month:		Year:	Site Name:									
	Actively working		Weather ^{2, 7, 8}	Method(s) Used to C	ontrol Due	t ³		*Is du	st	*Is ero	sion	Preventative or Corrective Action	
	Actively Working	ıg:	vveatile!	Method(s) Osed to C	onli oi Dus			prese		preser		Taken	
		1	Temperature range, rainfall	Currently Percipitating (Y/N)	Water	Alternati		preser	16:	preser		Examples: Added more water, applied	
Date	_	Yes/No	data, wind speeds,	Currently rerespitating (1714)	Truck	ve Cover	Other	Yes	No	Yes	No	additional alternative cover material,	Initials
9/1/2022	AM	yes	clear 86 nne8 mph	_	HUCK	n/a	Other	res	NO	res	NO	Dust Control	BM
9/1/2022	AW	no	clear 86 nnes mpn clear 84 ene 3 mph	n	y n	n/a n/a	8 loads water		X v		X	Dust Control	BM
9/2/2022		yes	overcast 75 ene 5 mph	n	v	n/a	o loads water		X X		x x	Dust Control	BM
), <u>2, 2022</u>		no	cloudy 83 w 3 mph	n	n	n/a	4 loads		x		x	Dust Control	BM
9/3/2022		no	cloudy 71 s 4 mph	n	n	n/a			X		x	plant down	JB
		no	cloudy91 sw 4 mph	n	n	n/a	0		x		x	plant down	JВ
9/4/2022		no	cloudy 77 nw 4 mph	n	n	n/a			x		x	plant down	EW
		no	cloudy 82 nw 4 mph	n	n	n/a	0		x		x	plant down	EW
9/5/2022	holiday												
	holiday												
9/6/2022		no	clear 77 calm	n	n	n/a			x		x	not hauling	BM
		no	cloudy 81 ne 8	n	n	n/a	0		X		X	not hauling	BM
9/7/2022		no	clear 80 ene 7 mph	n	У	n/a			X		X	water truck	BM
0.10.12.022		no	clear 85 ene 6 mph	n	n	n/a	8 loads water		X		X	water truck	BM
9/8/2022	-	yes	clear 68 ene 6 mph	n	У	n/a	£ 1 l.	1	X	 	X	water truck	BM
0/0/2022	_	yes	clear 78 ene 6 mph	n	У	n/a	5 loads	1	X	1	X	water truck	BM
/9/2022	-	yes ves	clear 71 ene 4 mph clear 80 ene 7 mph	n n	У	n/a n/a	11 loads	<u> </u>	X v		x	water truck water truck	BM BM
9/10/2022		yes	clear 80 ene / mph clear 70 ene 6 mph	n n	y	n/a n/a	11 IOBOS	1	v v	1	x v	water truck water truck	BM
9/10/2022		yes	clear 83 ene 6 mph	n	y	n/a	5loads	-	v	-	v v	water truck	BM
9/11/2022	+	yes	overest 77 ne 10 mph	n	v		J.OHGS	 	v v	 	v v	water truck	BM
J/11/2022		yes	overcast 80 ne 10 mph	n	v	n/a	4 loads	1	x	1	v v	water truck	BM
9/12/2022		yes	clear 61 nnw 2 mph	n	n	n/a	1 Tours		x	Ì	x	water truck	BM
		no	clear 79 nw 6 mph	n	n	n/a	4 loads		x		X	water truck	BM
9/13/2022		yes	clear 60 nw 6 mph	n	v	n/a			x		x	water truck	BM
		yes	clear 80 nnw 6 mph	n	у	n/a	11 loads water		x		x	water truck	BM
9/14/2022		yes	clear 65 sw 1 mph	n	yes	n/a			x		x	water truck	BM
		yes	clear 83 se 4 mph	n	yes	n/a	10 loads water		x		x	water truck	BM
9/15/2022		yes	clear 69 ene 6 mph	n	yes	n/a			X		x	water truck	BM
		yes	clear 83 ene 4 mph	n	yes	n/a	5 loads water		x		x	water truck	BM
9/16/2022		yes	clear 69 ese 3 mph	n	У	n/a			x		x	water truck	BM
		no	clera 87 ssw 7 mph	n	У	n/a	5 loads		X		X	water truck	BM
9/17/2022		no	clouds 69 ssw 7 mph	n	n	n/a			X		X	water truck	jb
0/40/2022		no	clear 79 se 8 mph	n	n	n/a	1load		X		X	water truck	jb
9/18/2022		no	clear 88 se8 mph	n	n	n/a		-	X	 	X	plant down plant down	EW
9/19/2022		no	clear 86 se 7 mph clear 74 wnw 3 mph	n	n	n/a		-	X v		X	plant down plant down	bm
9/19/2022		no no	clear 91 wnw 3 mph			n/a n/a		-	X W		X V	plant down	BM
9/20/2022		ves	clear 75 ne 2 mph	n n	V	n/a			v		x v	plant down	BM
)12012022		yes	clear 96 ne 3 mph	n	v	n/a	7 loads	1	x		x x	water truck	BM
9/21/2022		yes	clear 72 sw 2 mph	n	v	n/a	/ Toutes		x	Ì	x	water truck	BM
		no	clear 97 sw 4 mph	n	v	n/a	10 loads water		x		x	water truck	BM
9/22/2022		yes	clear 73 ne 14	n	у	n/a			x		x	no water	BM
		yes	overest 75 ne 14 mph	n	у	n/a	2 loads water		x		x	limited on water use	BM
9/23/2022		no	overcast 59 ene 6 mph	n	n	n/a			X		x	water truck	BM
		yes	clear 75 ese 4 mph	n	у	n/a	4 loads		x		x	water truck	bM
9/24/2022		yes	clear 65 s 5 mph	n	n	n/a			x		x	water truck	BM
		yes	clera 89 sw 9 mph	n	у	n/a	6 loads water		x		x	water truck	bM
9/25/2022		yes	clear 79 nw 8 mph	n	у	n/a		ļ	X		x	water truck	BM
		yes	clear 84 nw 8	n	у	n/a	4 loads water	ļ	X	ļ	x	water truck	BM
9/26/2022	<u> </u>	yes	clear 54 nnw 1 mph	n	у	n/a		1	X	1	X	water truck	BM
0/27/2022	_	yes	cleae 77 nw 9 mph	n	У	n/a	4 loads	1	X	1	X	water truck	BM
9/27/2022		yes	clear 47 calm	n	У	n/a	0.11.	1	X	1	x	water truck	BM BM
0/20/2022	+	yes	clear 72 ne 2 mph	n 	y	n/a	9 loads	1	X v	1	x	water truck	BM BM
9/28/2022		yes	clear 57 e 4 clear 72 ne 14 mph	n	y	n/a n/a	9 loads	<u> </u>	A v	1	A vv	water truck water truck	BM BM
9/29/2022	+	yes no	clear /2 ne 14 mph clear 54 ne 6 mph	n	y v	n/a n/a	2 roaus	1	v v	1	v v	water truck water truck	BM
112112022	-	no	clear 72 ne 14 mph	n	v	n/a	9 loads	 	X X	1	x	water truck	BM
9/30/2022	+	no	clear 54 ne 7 mph	n n	v	n/a	, 10000	 	v v	 	v v	water truck	BM
J. JOI 2022	-	no	clear n=74 ne 11 mph	n .	v	n/a	4 loads water	<u> </u>	x	1	x	water truck	BM
9/31/2022					ľ			1		1		water truck	BM

2022 Plum Point Dust Control Log

	Month:	octobe		T		_					_	T =	
	Actively working?	? 1	Weather ^{2, 7, 8}	Method(s) Used to 0	Control Dus	t ³		*Is dus		*Is ero preser		Preventative or Corrective Action Taken	
Date		Yes/No	Temperature range, rainfall data, wind speeds,	Currently Percipitating (Y/N)	Water Truck	Alternativ e Cover	Other	Yes	No	Yes	No	Examples: Added more water, applied additional alternative cover material,	Initials
0/1/2022		no	clear 50 n 4 mph	no	no	n/a	Other	162	v	163	v	plant down	JB
0/1/2022		no	clear 77 n 12 mph	no	no	n/a		-	x	1	x	plant down	JB
0/2/2022		no	clear 69 nne 8 mph	no	no	n/a		i i	x		x	plant down	EW
		no	clear 80 ne 12 mph	no	no	n/a			x		X	plant down	EW
0/3/2022		no	clear 69 ne 4 mph	no	no	n/a			х		х	plant down	EW
	PM	no	clear 77 ne 11 mph	no	no	n/a			х		х	plant down	EW
0/4/2022	AM	no	clear 62 e 4 mph	no	no	n/a			x		X	plant down	EW
	PM	no	clear 73 e 4 mph	no	no	n/a			Х		X	plant down	EW
0/5/2022	AM	no	clear 71n calm	no	no	n/a			x		X	plant down	EW
		no	clear 80 n 4 mph	no	no	n/a			x		X	plant down	EW
0/6/2022	AM	Yes	clear 77 n 7 mph	no	yes	n/a			X		X	water truck	EW
	PM AM	yes	clear 82 n 7 mph	no	yes	n/a			X		X	water truck 30,000 gal	EW
0/7/2022		yes	clear 59 n 12 mph	no	yes	n/a			X		X	water truck	EW
0.10.10.000		yes	clear 77 n 8 mph	no	yes	n/a			х		X	water truck 30,000 gal	EW
0/8/2022	PM	yes	clear 46 n 7 mph	no	yes	n/a		-	Х		Х	water truck	JB
0/9/2022	AM	yes	clear68 n e 7 mph	no	yes	n/a		+	X	1	X	water truck 10,000 gal	JB EW
0/9/2022	PM	yes	clear 66 w 5 mph	no	yes	n/a n/a		+	X v	-	X v	water truck	EW
0/10/2022	AM	yes yes	clear 73 w 5 mph overcast 58 se 6	no no	yes yes	n/a n/a		1	v	1	v v	water truck 20,000 water truck	BM
0/10/2022	PM	ves	clear 76 se 6 mph	no	yes	n/a n/a		1	v v	1	v v	water truck water truck 30,000 gal	BM
0/11/2022	AM	yes	clear 68ssw 11 mph	no	yes	n/a		-	X V		v v	water truck	BM
0/11/2022		yes	clear 79 s 8 mph	no	yes	n/a		-	x	+	x x	water truck 30,000 gal	Bm
0/12/2022		yes	cloudy 59 s 3 mph	no	yes	n/a		-	x	+	x x	water truck	BM
0/12/2022		yes	rain 66 ne 2 mph	yes	no	n/a			x	1	Y Y	water truck 10,000 gal/ rain	BM
0/13/2022		yes	clear 61 w 7 mph	no	yes	n/a		i i	X		x	water truck	BM
PM	PM	ves	clear 66 wnw 11 mph	no	no	n/a			x		X	water truck 20,000 gal	BM
0/14/2022	AM	no	clear 44 calm	no	yes	n/a			x		х	water truck	BM
	PM	no	clear 79 wsw 9 mph	no	no	n/a			x		x	water truck 20,000 gal	BM
0/15/2022		yes	clear 60 sw 4 mph	no	no	n/a			x		x	water truck	JВ
	PM	yes	clear 80 sw 8 mph	no	no	n/a			х		х	water truck 10,000 gal	JB
0/16/2022	AM	yes	rain 63 w 2 mph	yes	no	n/a			Х		X	water truck 5,000 gal	EW
	PM	yes	rain 65 sw 6 mph	yes	no	n/a			x		X	rain	EW
0/17/2022	AM	yes	clear 49 ne 12 mph	no	yes	n/a			x		X	wet rainfall	BM
	PM	no	clear 57 n 9 mph	no	yes	n/a			x		X	water truck 25,000	BM
0/18/2022	AM	yes	clear 37 nne 8 mph	no	no	n/a			X		X	water truck	BM
	PM	yes	clear 56 ne 7 mph	no	yes	n/a			Х		X	water truck 25,000	BM
0/19/2022	AM DM	yes	clear 48 sw 4 mph	no	yes	n/a			Х		X	water truck	BM
	AM	no	clear 54 sw 4 mph	no	no	n/a			х		X	water truck 25000 gal	BM
0/20/2022	PM	yes	clear 47 sw 5 mph	no	yes	n/a		-	Х	1	X	water truck	BM
0/21/2022	AM	no	clear 68 sw 11 mph	no	no	n/a		-	х	1	Х	water truck 25,000 gal	BM JB
0/21/2022	PM	yes	clear 44 s 5 mph clear 79 s 11 mph	no	yes	n/a n/a			X	-	X	water truck water truck 20,000 gal	JB JB
0/22/2022	AM	yes yes	clear 79 s 11 mpn clear 62 s 11 mph	no no	yes no	n/a n/a		-	X v	 	X v	water truck 20,000 gai	JВ
012212022	PM	yes	clear 77 s 15 mph	no	yes	n/a		+	Y Y	-	Y Y	water truck 20,000 gal	JB
0/23/2022		yes	clear 64 s 13 mph	no	yes	n/a		+	x	1	x	water truck	EW
0.23.2022		yes	clear 80 s 15 mph	no	yes	n/a		+	x	<u> </u>	x	water truck 15,000 gal	EW
0/24/2022		ves	cloudy 64 s 9 mph	no	ves	n/a		1	x		x	water truck	BM
		no	clear 79 s 8 mph	no	no	n/a		1	х		х	water truck 40,000 gal	BM
0/25/2022		no	clouds 71 sse 14 mph	no	no	n/a			х		х	water truck	BM
		no	clouds 65 wsw 14	no	yes	n/a			х		х	rain	BM
0/26/2022		no	clear 55 ne 10 mph	no	yes	n/a			х		х	water truck	BM
	PM	no	clear 62 ne 10 mph	no	no	n/a			х		Х	water truck 20,000 gal	BM
0/27/2022	AM	no	clear 62 ne 11	no	no	n/a			х		х	,	BM
	PM	no	clear 65 ne 8	no	no	n/a			х		X	no hauling today	BM
0/28/2022		yes	clear 59 ne 8 mph	no	yes	n/a			х		х	water truck	BM
	PM ANA	no	clear 72 nne 7 mph	no	no	n/a			х		X	water truck 30,000 gal	BM
0/29/2022	PM PM	yes	clear 62 e 11 mph	no	no	n/a			Х		x	water truck	JВ
0.10.0.10.0.7.7	ΔΜ	yes	clear 73 e 13 mph	no	no	n/a		1	Х		х	water truck 10,000 gal	JB
0/30/2022	PM	yes	cloudy	no	no	n/a			Х		х	100 : 01	EW
0/21/2022	AM	yes	cloudy	no	no	n/a		+	Х		х	1.86 rain fall	EW
0/31/2022	PM	yes	cloudy	no	yes	n/a		-	Х		Х	1 10 000 1	BM
	AM	no	cloudy	no	yes	n/a		+	Х	1	X	water truck 10,000 gal	BM
	111			1	1			1	•		1	1	1

2022 Plum Point Dust Control Log

Actively working? 1		Weather ^{2, 7, 8}	Method(s) Used to	Control Dus	t ³	Weather ^{2, 7, 8} Method(s) Used to Control Dust ³					Preventative or Corrective Action Taken		
			Temperature range, rainfall	Currently Percipitating (Y/N)	Water	Alternativ		presei		presen		Examples: Added more water, applied	
Date		Yes/No	data, wind speeds,		Truck	e Cover	Other	Yes	No	Yes	No	additional alternative cover material,	Initials
1/2022	AM	Yes	cloudy 58 se 6mph	no	no	n/a			x		X	water truck	BM
	pm	yes	overcast 64 ese 4 mph	no	yes	n/a			x		x	water truck	BM
2/2022	am	yes	clear 67 ese 4 mph	no	yes	n/a			x		x	water truck	BM
	pm	no	clear 73 ne 1 mph	no	yes	n/a			x		X	water truck	BM
/3/2022	am	yes	clear 60 s 3 mph	no	yes	n/a			x		x	water truck	BM
	pm	yes	clear 78 sw 8	no	yes	n/a			X		X	water truck	BM
/4/2022	am	yes	clear 70 ssw 12 mph	no	yes	n/a			X		X	water truck	BM
	pm	yes	clear 76 sw 10 mph	no	yes	n/a			x		X	water truck	BM
/5/2022	am	no	cloudy 61 s 15 mph	no	no	n/a			x		x	rain 1.4 inches	JB
	pm	no	cloudy 62 sw 16 mph	no	no	n/a			x		X	plant down	JB
/6/2022	am	no	clear 63 s 9 mph	no	no	n/a			x		X	plant down	EW
	pm	no	clear 73 s 11 mph	no	no	n/a			x		x	plant down	EW
/7/2022	am	no	rain 51 ne 7 mph	yes	no	n/a			x		x	plant down	BM
	pm	no	rain 58 ne 13 mph	yes	no	n/a			x		x	plant down	BM
/8/2022	am	no	clear 62 ene 3 mph	no	no	n/a			X		x	plant down	BM
	pm	no	clear 74 ene 5 mph	no	no	n/a			x		x	plant down	BM
/9/2022	am	no	clear 74 ne 2 mph	no	no	n/a			x		x	plant down	BM
	pm	no	clear 80 s 10 mph	no	no	n/a			x		x	plant down	BM
/10/2022	am	no	clear 57 se 3 mph	no	no	n/a			x		x	plant down	BM
	pm	no	clear 74 s 4 mph	no	no	n/a			x		x	plant down	BM
/11/2022	am	no	clear 52 se 4 mph	no	no	n/a			x		x	plant down	BM
	pm	no	clear 58 ene 9 mph	no	no	n/a			x		x	plant down	BM
1/12/2022 am pm	am	yes	cloudy 33 n 12 mph	no	no	n/a			x		x	water truck	JB
	pm	yes	cloudy 37 nw 10 mph	no	yes	n/a			x		х	water truck	JB
/13/2022	am	yes	clear 32 ne 4 mph	no	no	n/a			x		x	water truck	EW
	pm	yes	clear 42 nne 6 mph	no	yes	n/a			x		x	water truck	EW
/14/2022	am	yes	cloudy 29 ene 5 mph	no	yes	n/a			x		x	water truck	BM
pm	pm	yes	overcast 42 e 3 mph	no	yes	n/a			x		v v	water truck	BM
/15/2022	am	yes	cloudy 42 nnw 11 mph	no	yes	n/a			x	1	x x	water truck	BM
13/2022	pm	yes	cloudy 46 nnw 8 mph	no	yes	n/a			v	1	v	water truck	BM
/16/2022	am	yes	clear 37 wnw 5 mph	no	yes	n/a			v	1	v	water truck	BM
10/2022	pm	yes	clear 46 w 5 mph	no	yes	n/a			x	1	x x	water truck	BM
/17/2022	am	yes	clear 25 wsw 1 mph	no	ves	n/a			v	1	v	water truck	BM
11/12022	pm	yes	clear 41 wnw 6 mph	no	yes	n/a			v	1	v	water truck	BM
/18/2022	am	yes	clear 36 nne 6 mph	no	yes	n/a			v	1	v	water truck	BM
10/2022	pm	yes	clear 44 ne 8 mph	no	yes	n/a			v	1	v	water truck	BM
/19/2022	am	yes	clear 34 e 2 mph	no	yes	n/a		+	v		v	water truck	BM
119/2022	pm	yes	clear 42 e 4 mph	no	yes	n/a		+	v		v	water truck	BM
/20/2022	am	yes	clear 31 ese 1 mph	no	yes	n/a		+	v		v	water truck	BM
120/2022	pm	yes	clear 43 se 5 mph	no	yes	n/a		+	v		v	water truck	BM
/21/2022	am	yes	clear 34 calm	no	yes	n/a		+		1	N.	water truck	BM
/21/2022	pm					n/a		+	X v	1	X.		BM
/22/2022	am	yes ves	clear 59 nnw 4 mph clear 44 calm	no no	yes ves	n/a n/a		+	A V	+	A v	water truck water truck	BM
12212022	pm	-	clear 64 sse 2 mph					+	A V	+	A v	water truck	BM
/22/2022	am	no		no	no	n/a		+	A v	-	A		BM
/23/2022	pm	yes	clear 43 sse 4 mph clear 59 sw 6	no	yes	n/a		+	A.	-	X.	water truck water truck	BM
/24/2022	am	no	holiday	no	yes	n/a		+	λ	-	A	water truck	BM
12412022	pm	-	holiday	 	+	+		+	-	-	-	+	+
(25/2022	am			1	1	-1-		+	L	-			ID
25/2022	pm	yes	cloudy 49 nw 8 mph	no	yes	n/a		+	X		X	water truck	JB JB
26/2022	am	yes	cloudy 60 nw 13 mph	no	yes	n/a		+	X		X	water truck	
26/2022	pm .	yes	cloudy 43 ne 7 mph	no	yes	n/a		+	X	-	X	water truck	JВ
20.00	am	yes	rain 54 e 6 mph	yes	no	n/a		+	X	-	X	water truck	JB
27/2022	om	yes	cloudy 55 sw 18 mph	no	yes	n/a			X		X	water truck	EW
	am	yes	cloudy 51 nw 9 mph	no	no	n/a			X		X	rain	EW
28/2022		yes	clear 42 w 3 mph	no	yes	n/a			X	1	X	water truck	BM
	рш	yes	clear 56 w 8 mph	no	yes	n/a			X		X	water truck	BM
/29/2022	am	no	clear 60 wnw 6 mph	no	yes	n/a			X		X	water truck	BM
	pm	yes	cloudy 61 s 9 mph	yes	no	n/a			X		x	rain	BM
/30/2022	am	yes	clear 32 nw 5 mph	no	yes	n/a			X		x	water truck	BM
	pm	yes	clear 44 nne 7 mph	no	yes	n/a			X		x	water truck	BM
	am				1								
	pm												



Landfill Inspection Forms

Facility Name: Plum Point Energy Station, Class 3N	Landfill		
Facility Address: 2732 South County Road 623, Osc	eola, AR 723	370	
Date: 12-3-21 Time: 7:04 Am		Weather: 5	D
Inspection Representatives			
BORAL : a. White			
Others:			
Weekly Inspection Observations	E 33		
	Acceptable	Needs improvement	Comments (See Page 2 for Additional Comments)
General Operating Issues	201		
1a. General stability of landfill slopes	1		
1b. Condition of exposed waste slopes			
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			
1g. Condition of landfill signage	1		
2. Cover System	-		
2a. Condition of interim cover			
2b. Condition of final cover	NIA		
2c. Condition of vegetation	1		
2d. Condition of erosion control devices	1		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps			
3b. Condition of leachate control panels	Y		
3c. Status of leachate levels in disposal cells	1		11-
3d. Condition of leachate collection piping	1		
3e. Condition of cleanouts and headwalls	1		
	1		
	7		
3g. Condition of leachate storage system 4. Stormwater Control Facilities	_ v		
4a. Condition of culverts	-	-	
4b. Condition of ditches	1		
4c, Condition of diversion berms	W/A		
4d. Condition of letdowns	MA		
4e. Condition of stormwater ponds	1		
5. Groundwater Monitoring Wells	1		
5a. Condition of well casings and locks	- 4		
5b. Condition of well pads and pipe boilards	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	V		
7. Other Items	Water Time		
7a.		- 24	
7b.			AC SEC.
antoine White Print Name of inspector Completing Form (Intoine	White Signature	12-3- 2 1 Date

Facility Name: Plum Point Energy Station, Class 3N	Landfill	20-12-00/1-2			
Facility Address: 2732 South County Road 523, Osc	eola, AR 72	370			
Date: 12-10-21 Time: 7:00 Am	T	Weather: 4	6 Warn		
Inspection Representatives	HAPPINE				
sour: a. White					
Others:					
Weekly Inspection Observations		12			
	Acceptable	Meeds improvement	Comments (See Page 2 for Additional Comments)		
General Operating Issues	1	Navence of the			
1a. General stability of landfill slopes	1 1				
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	7	The state of the s	W. Control of the Con		
1f. Condition of dust control measures	1	2.3			
1g. Condition of landfill signage	1				
2. Cover System	4				
2a. Condition of Interim cover	1				
2b. Condition of final cover	N/4				
2c. Condition of vegetation	1				
2d. Condition of erosion control devices	1	-			
Leachate Collection and Storage System					
Ba. Condition of leachate pumps					
3b. Condition of leachate control panels	Y				
3c. Stetus of leachate levels in disposal cells	7				
3d. Condition of leachate collection piping	7				
Se. Condition of cleanouts and headwalls	1	-			
	1	-			
	1	100			
3g. Condition of leachate storage system 4. Stormwater Control Facilities	1 1				
4a. Condition of culverts 4b. Condition of ditches	1				
4c. Condition of diversion berms	1	_			
4d. Condition of letdowns	V		-		
4e. Condition of stormwater gonds	NA	-			
Groundwater Monitoring Wells	1				
5a. Condition of well casings and locks	1 7				
The state of the s	V	-			
5b. Condition of well pads and pipe bollards	1				
5c. Access to wells	1_				
6. Landfill Access Roads					
6a. Condition of main access road	1				
6b. Condition of active disposal area access road	V				
6c. Acceptable dust control measures	V				
7. Other Items					
7a.					
7b.					
and a little	-	1.10 1	10.		
	ntoine		12-10-21		
Print Name of Inspector Completing Form Signature Date					

Facility Name: Plum Point Energy	Station, Class 3N	Landfill	OF ALL		
Facility Address: 2732 South Cour	nty Road 623, Os	ceola, AR 72	370		
Date: 12-17-21 Tim	1e: 7:15 Am		Weather: 5	٥	10.5
Inspection Representatives		377			HERMAN AND AND AND AND AND AND AND AND AND A
BORAL : a. White	HEST TO				
Others:	-22				
		-			
Weekly Inspection Observations					
		Acceptable	Meeds Improvement	Comments (See Page 2 to	r Additional Comments)
1. General Operating Issues		-	-		
1a. General stability of landfill slo	pes	1			
1b. Condition of exposed waste sl	opes .				
1c. Condition of exposed waste gr		1			
1d. Signs of erosion or washouts		1.1		1954	
1e. Signs of leachate seeps		11			
1f. Condition of dust control mea	sures	1	Sec.		
1g. Condition of landfill signage		1			
2. Cover System			2	Victoria de la constantina della constantina del	
2a. Condition of Interim cover		1	The same		
2b. Condition of final cover	11000	NIA			The second second
2c. Condition of vegetation	mate.	1			
2d. Condition of erosion control d	evices	1			
3. Leachate Collection and Storage		1	4	Mar.	
3a. Condition of leachate pumps		1 /			
3b. Condition of leachate control	panels	1			
3c. Status of leachate levels in dis	the same of the sa	1	1 1 / 2		
3d. Condition of leachate collection		1			
Be. Condition of cleanouts and he			1		
3f. Condition of leachate transmit	The state of the s	1			
3g. Condition of leachate storage	The second secon	1			
4. Stormwater Control Facilities	77.00				
4a. Condition of culverts		1			
4b Condition of ditches		1		1111	
4c. Condition of diversion berms		WA			77.
4d. Condition of letdowns					
4e. Condition of stormwater pond	ds	1			and the same of th
5. Groundwater Monitoring Wells					
5a. Condition of well casings and		J			
5b. Condition of well pads and pig		1			
Sc. Access to wells		11			
6. Landfill Access Roads			577	and the same of th	11
6a. Condition of main access road		1			
6b. Condition of active disposal ar		1		26	-70-30
6c. Acceptable dust control meas	the state of the s	J			
7. Other Items					3000
7a.		1			
7b.					
antoine White		antoin	Whote		12-17-21
Print Name of Inspector Comple	CONCRETE STATE OF STA		Signature		Date
The state of the s	111		10. 11.12		7.7.7.

Facility Address: 2732 South County Road 623, Oscola, AR 72370 Date: 1/2-73-21 Time: 9:00 km Weather: 50 mm/ Inspection Representatives Roam Road	Facility Name: Plum Point Energy Station, Class 3N	Landfill			
Inspection Representatives **BORAL*** ECHIES*** WAMBLE** **Others:** **Weekly Inspection Observations** Acceptable Meeds Improvement Comments (See Page 2 for Additional Comments)	Facility Address: 2732 South County Road 623, Osca				
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 grading Condition of exposed waste grading Condition of exposed waste grading Condition of of exposed waste grading Condition of sposed waste grading Condition of landfill signage Condition of landfill signage Condition of sposed waste grading Condition of sposed waste grading Condition of final cover Condition of final cover Condition of final cover Condition of sposed waste grading Condition of sposed waste grading Condition of sposed waste grading Condition of leachate control panels Condition of leachate control panels Condition of leachate control panels Condition of leachate control panels Condition of cleanous and headwalls Condition of cle	Date: 12-23-21 Time: 9:00 km		Weather: 🖇	6° SUNNY	
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Facility Name: Plum Point Ener	gy Station, Class 3N	Landfill		
Facility Address: 2732 South O	ounty Road 523, Osc	eola, AR 72	370	Transaction and the second
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4e. Condition of stormwater p	onds	J		
Groundwater Monitoring W		7/1 V/1=2-		
5a. Condition of well casings a	nd lacks	1		100
5b. Condition of well pads and	pipe bollards	1		
Sc. Access to wells	JAAC STREET	1		
6. Landfill Access Roads		10		
Ga. Condition of main access re		1	1	
6b. Condition of active dispose	The second secon	N	-	
Sc. Acceptable dust control m	easures	1	1.2223	
7. Other Items		-		
7a.		1		
76.				
dalia	1	1-1-	1	DA 123131
Untoine	10	mor	e le	ho 12-71-21
Print Name of Inspector Com	pleting Form		Signature	Date

PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By: Antoin C U	Uhite	Date: 12-	11-21
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System		,	
Dramage Ditches & Culverts	Monthly	V	
Berms	Monthly	A	
Lenchate Collection System		1.	
Pumps	Monthly	[3	
Totalizers	Monthly	M ,	
Transmission/Recirculation systems	Monthly	3	
Storage facilities	Monthly	S	
Landfill Final Cover System			
Erosion	Monthly	I.	
Ponded Water	Monthly	2	
Settlement	Monthly	₩.	
Vegetation	Monthly	I	
Pacifity Reads			
Sefety	Monthly	A .	
Routing	Monthly	7	
Condition	Monthly	V	
Mud	Monthly	A	
Passable Width	Monthly	\Box	
Emergency Response Equipment		, .	
Fire Extinguisher	Check Quarterly	区	
Of an interest of the proper property of the second property of the	Test Annually	× 2	84 30
Communication System	Monthly		
List of Emergency Phone Numbers	Monthly	[7]	
First Aid Kits	Monthly	\square	
Waste Cell and Plant Grid Markers	Monthly	回	
Survey Markers	Annually	团	
Groundwater Monitoring Wells	Semi-Annually	d	
* 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							
Date: 1-7-22 Time: 31 PM		Weather: 2	70	Clear				
Inspection Representatives								
BORAL: E. WAMble	**************************************							
Others:								
Weekly Inspection Observations								
	Acceptable	Needs Improvement	Commen	ts (See Page 2 for Additional Comments)				
General Operating Issues	L	1 unprovement		The second secon				
1a. General stability of landfill slopes	L			to the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the section of the second section of the section of the second section of the sect				
1b. Condition of exposed waste slopes	11							
1c. Condition of exposed waste grading	i			Address of control washing and the second of				
1d. Signs of erosion or washouts	2/							
1e. Signs of leachate seeps	1		<u> </u>	The second secon				
1f. Condition of dust control measures	10							
1g. Condition of landfill signage	1			And the second s				
2. Cover System	1	1	1					
2a. Condition of interim cover	1/	T	T					
2b. Condition of final cover	NA			The second secon				
2c. Condition of vegetation	1							
2d. Condition of erosion control devices	1		-					
Leachate Collection and Storage System		1						
3a. Condition of leachate pumps	11/	T	I					
3b. Condition of leachate pumps 3b. Condition of leachate control panels	1			and the second s				
3c. Status of leachate levels in disposal cells	1							
3d. Condition of leachate collection piping	1	1						
3e. Condition of cleanouts and headwalls	17	 	 					
3f. Condition of leachate transmission piping	1		-	and the second s				
3g. Condition of leachate storage system	1		 	•				
4. Stormwater Control Facilities		1	<u> </u>	Average Control of th				
4a. Condition of culverts	1 ./	T	1					
4b. Condition of ditches	1							
4c. Condition of diversion berms	-	-	 					
4d. Condition of letdowns	NA							
4e. Condition of stormwater ponds	- Mit		-	and the second s				
5. Groundwater Monitoring Wells	<u></u>							
5a. Condition of well casings and locks	17	1	T	The second secon				
5b. Condition of well pads and pipe bollards	1		<u> </u>					
5c. Access to wells	17	 	-					
6. Landfill Access Roads		<u> </u>	1	and the same of th				
6a. Condition of main access road		1	T					
	1 /		-					
6b. Condition of active disposal area access road	1	-	1					
6c. Acceptable dust control measures	1 5	1						
7. Other Items	T		T					
7a.	-	-	-					
7b.								
Print Name of Inspector Completing Form	8	F. Whike Signature	ly .	1/7/22 Date				

Facility Name: Plum Point Energy Station, Class 3N Landfill								
Facility Address: 2732 South County Road 623, Osceola, AR 72370								
Date: 1-14-12 Time: 10:15	[]	Weather: 5	mny 43°					
Inspection Representatives								
BORAL: E. WANDE				**************************************				
Others:								
Weekly Inspection Observations								
and the second s	T	Needs						
	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	1							
1c. Condition of exposed waste grading	1							
1d. Signs of erosion or washouts	V							
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	V							
2b. Condition of final cover	NA							
2c. Condition of vegetation								
2d. Condition of erosion control devices	1		And the second s					
Leachate Collection and Storage System		<u> </u>	<u> </u>					
3a. Condition of leachate pumps								
3b. Condition of leachate control panels	TV		A CHARLES OF THE CONTRACT OF T					
3c. Status of leachate levels in disposal cells	10							
	+							
3d. Condition of leachate collection piping .	1-6							
3e. Condition of cleanouts and headwalls								
3f. Condition of leachate transmission piping	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\							
3g. Condition of leachate storage system		<u> </u>						
4. Stormwater Control Facilities			·					
4a. Condition of culverts	1							
4b. Condition of ditches	V							
4c. Condition of diversion berms								
4d. Condition of letdowns	NA							
4e. Condition of stormwater ponds								
5. Groundwater Monitoring Wells								
5a. Condition of well casings and locks	V							
5b. Condition of well pads and pipe bollards	V							
5c. Access to wells								
6. Landfill Access Roads								
6a. Condition of main access road	1 4	A						
6b. Condition of active disposal area access road	1							
6c. Acceptable dust control measures	V							
7. Other Items		Acres - Comment	<u> </u>					
7a.	1	<u> </u>		A the state of the				
7b.	1							
	_1	- 1	1					
Eddie Wandle	6	- What	H	1-14-12				
Print Name of Inspector Completing Form	0	Signature		Date				

Facility Name: Plum Point Energy Station, Class 3N	Landfill		Security of the second
Facility Address: 2732 South County Road 623, Osc	eola, AR 723	370	
Date: 1-21-22 Time: 7:20 AM		Weather: 15	ocold
Inspection Representatives			
SORAL : a. White	1100.2		
Others:			
Weekly Inspection Observations			
Weekly hapecton observations	_	Meeds	12) See 2 Supermone of the second
	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)
General Operating Issues			
To. General stability of landfill slopes	1		
1b. Condition of exposed waste slopes	1		
1c. Condition of exposed waste grading			
1d. Signs of erosion or washouts	1		
Ie. Signs of leachate seeps	1		
1f. Condition of dust control measures	1		
1g. Condition of landfill signage	1		
2. Cover System	7	100	
2a. Condition of interim cover	1		
2b. Condition of final cover	NIA	100	
2c. Condition of vegetation	1	-la-	
2d. Condition of erosion control devices	1	-	
Leachate Collection and Storage System	1		
3a. Condition of leachate pumps	1		
The state of the s	1	-	
3b. Condition of leachate control panels	1	1	
3c. Status of leachate levels in disposal cells	1		
3d. Condition of leachate collection piping	1-1/		
Be. Condition of cleanouts and headwalls	1		
3f, Condition of leachate transmission piping	1		
3g. Condition of leachate storage system	~		
4. Stormwater Control Facilities			4500
4a. Condition of culverts	1	-	
4b. Condition of ditches	1		
4c. Condition of diversion berms	V		
4d. Condition of letdowns	MA		
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	/	45	
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	145 - 1237 - 1		100
7a.			
7b.	1 3	1	
antoine White (Into	Tub	121.22
Print Name of Inspector Completing Form	- A	Signature	Date

Facility Name: Plum Point Energy Station, Class 3N	Landfill				
Facility Address: 2732 South County Road 623, Osc	eola, AR 723				
Date: 1-28-22 Time: 12:13 Weather: 43°					
Inspection Representatives					
BORAL: Edolit W Ande					
Others:					
Weekly Inspection Observations			With the state of		
	4	Needs			
General Operating Issues	Acceptable	Improvement	Comments (See Pag	e 2 for Additional Comments)	
1a. General stability of landfill slopes	./				
1b. Condition of exposed waste slopes	1				
Condition of exposed waste slopes 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	V		MANAGEMENT AND ADMINISTRATION OF THE PARTY O		
2b. Condition of final cover	NA				
2c. Condition of vegetation					
2d. Condition of erosion control devices					
3. Leachate Collection and Storage System				A CONTRACTOR OF THE CONTRACTOR	
3a. Condition of leachate pumps	V		The state of the s		
3b. Condition of leachate control panels	~				
3c. Status of leachate levels in disposal cells	V				
3d. Condition of leachate collection piping .	V		The state of the s		
3e. Condition of cleanouts and headwalls	V-		***************************************	· Anter Spreague Services Commission Head	
3f. Condition of leachate transmission piping					
3g. Condition of leachate storage system	V				
4. Stormwater Control Facilities					
4a. Condition of culverts	1				
4b. Condition of ditches	11				
4c. Condition of diversion berms	i				
4d. Condition of letdowns	N/A			There was a red supplied a second to the second	
4e. Condition of stormwater ponds	NIF				
5. Groundwater Monitoring Wells					
5a. Condition of well casings and locks	V	1		The second secon	
5b. Condition of well pads and pipe bollards	1				
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			The same of the sa	er til å average er er er er er er er er er er er er er	
7. Other Items 7a.	ТТ				
7a. 7b.					
ATTENDED TO THE PARTY OF THE PA		l			
Eddie Wamble	EL	Vala.		1-28-22	
Print Name of Inspector Completing Form		Signature		Date	

PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By: 5. WAND	Date: 1-3)-22-		
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System		/	
Drainage Ditches & Culverts	Monthly	4	
Berms	Monthly	17	L
Leachate Collection System		_/ .	
Pumps	Monthly		
Totalizers	Monthly	U ,	
Transmission/Recirculation systems	Monthly	4	-
Storage facilities	Monthly		
Landfill Final Cover System		1000000000	_
Emsion	Monthly		
Ponded Water	Monthly		
Settlement	Monthly	4	
Vegetation	Monthly		
Facility Roads			_
Safety	Monthly	-	
Routing	Monthly		
Condition	Monthly	4	
Mud	Monthly		
Passable Width	Monthly		Ш
Emergency Response Equipment		322V	N
Fire Extinguisher	Check Quarterly Test Annually	G.	П
Communication System	Monthly	<u>u</u> ,	
List of Emergency Phone Numbers	Monthly	13	
First Aid Kits	Monthly		
Waste Cell and Plant Grid Markers	Monthly		
Survey Markers	Annually		
Groundwater Mouitoring Wells	Semi-Annually		

[&]quot; Explain failure on back of form.

Facility Name: Plum Point Energy Station, Class 3N	Landfill		
Facility Address: 2732 South County Road 623, Osc	ceola, AR 72	370	
Date: \$2-4-22 Time: 12:15pm	Weather: 26°		
Inspection Representatives			
EGRAL : A. White			
Others:			
Weekly Inspection Observations	-		
	Acceptable	Meeds Improvement	Comments (See Page 2 for Additional Comments)
General Operating Issues	-		
1a. General stability of landfill slopes	1		
1b. Condition of exposed waste slopes	1		
1c. Condition of exposed waste grading	1	- 10	
1d. Signs of erosion or washouts	1	- Table 100	
1e. Signs of leachate seeps	J		
1f. Condition of dust control measures	1		
1g. Condition of landfill signage	1		-
2. Cover System	1		
Za. Condition of interim cover			
2b. Condition of final cover	NA	-	
Zc. Condition of vegetation	14/12		
Zd. Condition of erosion control devices	1	-	
Leachate Collection and Storage System			
3a. Condition of leachate pumps			140
3b. Condition of leachate control panels	1		
3c. Status of leachate levels in disposal cells	1		-
3d. Condition of leachate collection piping	1		
Se. Condition of cleanouts and headwalls	1	_	
	1		
AND THE RESERVE AND THE PARTY OF THE PARTY O	1	-	
3g. Condition of leachate storage system 4. Stormwater Control Facilities	1		
The state of the s	1		
4a. Condition of culverts 4b. Condition of ditches	1		
4c. Condition of diversion berms	1		
4d. Condition of letdowns	W Alla		
4e. Condition of stormwater ponds	NA		
and the second s			
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	1 1	- 10	
6. Landfill Access Roads			
6a. Condition of main access road	1	-	
6b. Condition of active disposal area access road		-	
6c. Acceptable dust control measures	1		pin and a second
7. Other Items	- 2		100
7a.	-	-	
76.		Carried St	
anto what	2ntie	who	2-4-22
Print Name of Inspector Completing Form		Signature	Date

Facility Name: Plum Point Er	vergy Station, Class 3N	Landfill	EN TOPEN	
Facility Address: 2732 South	County Road 623, Osc	eoia, AR 72	370	
Date: 2-11-2022	Time: 7:15	-		120
Inspection Representatives		-		18
BORAL : A. White.				
Others:				2010000
Weekly Inspection Observati	ons	elias -		
		Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues		- Inc. 1-05	9 10 10 10 10 10 10 10 10 10 10 10 10 10	
1a. General stability of landf	ill slopes	1		
1b. Condition of exposed wa	ste slopes	1		
1c. Condition of exposed wa	ste grading		7	
1d. Signs of erosion or wash	outs			
1e. Signs of leachate seeps		1	- / Franci	
1f. Condition of dust control	measures	V		2848
1g. Condition of landfill signa	ege	V		
2. Cover System			la se a se se se se se se se se se se se se se	
2a. Condition of interim cove	er .	V		
2b. Condition of final cover		NIA	-	
2c. Condition of vegetation		1		
2d. Condition of erosion con-	troi devices	1		
3. Leachate Collection and St	orage System			
3a. Condition of leachate pur		1		
3b. Condition of leachate cor		1		
3c. Status of leachate levels		1		
3d. Condition of leachate col		1		1.000
3e. Condition of deanouts as	AND DESCRIPTION OF THE PERSON	1		and the second s
3f. Condition of leachate tra		1		
3g. Condition of leachate sto		J		
4. Stormwater Control Facilit			-	
4a. Condition of culverts		1		The state of the s
4b. Condition of ditches		1		
4c. Condition of diversion be	rms	1	444	The State of the S
4d. Condition of letdowns		NA	and the same of	
4e. Condition of stormwater	ponds	7		
5. Groundwater Monitoring				
5a. Condition of well casings		1		
5b. Condition of well pads an		1		No. of the last of
Sc. Access to wells		J		
6. Landfill Access Roads				
6a. Condition of main access	road	1		
6b. Condition of active dispo-		J	-	
6c. Acceptable dust control of		1		
7. Other Items				
7a.				
7b.			-	
antoine white	CARREST PRINTED	into wh		2-11-2022
Print Name of Inspector Co.	mpleting Form		Signature	Date

Facility Name: Plum Point Energy Station, Class 3N	Landfill	100-000			
Facility Address: 2732 South County Road 623, Osc	eola, AR 72	370			
Date: 2-18-22 Time: 7:00 AM		Weather: 25	eather: 250 cold		
Inspection Representatives					
RORLL : A. White					
Others:					
Weekly Inspection Observations					
		Needs	Comments (See Page 2 for Additional Comments)		
	Acceptable	Improvement	Considered (See Fage 2 for Madistants Comments)		
General Operating Issues	1 /				
General stability of landfill slopes	4				
1b. Condition of exposed waste slopes	1				
1c. Condition of exposed waste grading	1				
1d. Signs of erosion or washouts	-	-			
1e. Signs of leachate seeps	1				
1f. Condition of dust control measures	1	-			
1g. Condition of landfill signage	N.				
2. Cover System					
2a. Condition of interim cover	1		- Lumphra		
2b. Condition of final cover	NIA				
2c. Condition of vegetation	7	-			
2d. Condition of erosion control devices	V	1			
Leachate Collection and Storage System	- /	-			
Sa. 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	- V	-			
Be. Condition of cleanouts and headwalls					
3f. Condition of leachate transmission piping	1				
3g. Condition of leachate storage system	V				
Stormwater Control Facilities	, , , , ,		1		
4a. Condition of culverts	1	-			
4b. Condition of ditches	1 /				
4c. Condition of diversion berms	1/10	-			
4d. Condition of letdowns	NIA	-			
4e. Condition of stormwater ponds					
5. Groundwater Monitoring Wells	1 7	1			
Se. Condition of well casings and locks	1				
5b. Condition of well pads and pipe bollards	1				
Sc. Access to wells					
6. Landfill Access Roads	1-1		1		
6a. Condition of main access road	Y	1			
6b. Condition of active disposal area access road	1 Y	-			
6c. Acceptable dust control measures	1 1				
7. Other Items	1				
79.	-				
7b.	1	-	1		
antoine White	anter	who	2.18.22		
Print Name of Inspector Completing Form		Signature	Date		

Facility Name: Plum Point Energy Station, Class 3N	Landfill			
Facility Address: 2732 South County Road 623, Osci	eola, AR 723	370	XXXX - XXXX	
Date: 2.25.22 Time: 7:00 Am Weather: 240				
Inspection Representatives		A-Dimition-19-		
BORRE Q. White				
Others:				
Weekly Inspection Observations				
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)	
General Operating issues		222000		
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	/			
2f. Condition of dust control measures	J			
1g. Condition of landfill signage	1			
Z. Cover System				
2a. Condition of interim cover	1	1		
2b. Condition of final cover	NIA			
2c. Condition of vegetation	14/14			
2d. Condition of erosion control devices	1			
Leachate Collection and Storage System	Y	-		
3a. Condition of leachate pumps	1			
3b. Condition of leachate control panels	1		200	
3c. Status of leachate levels in disposal cells	1			
3d. Condition of leachate collection piping -	- V			
3e. Condition of deanouts and headwails	7			
3f. Condition of leachete transmission piping	1			
The state of the s	7	-		
3g. Condition of leachate storage system	V			
4. Stormwater Control Facilities			100	
4a. Condition of culverts	7	-		
4b. Condition of ditches	V .			
4c. Condition of diversion berms	V	-		
4d. Condition of letdowns	NIA	-		
4e. Condition of stormwater ponds	1 1			
5. Groundwater Monitoring Wells	-	-		
5a. Condition of well casings and locks	1	-		
5b. Condition of well pads and pipe bollards	V			
5c. Access to wells	1			
6. Landfill Access Roads				
6a. Condition of main access road	1	-		
6b. Condition of active disposal area access road	1	1	100	
Ec. Acceptable dust control measures	1		G	
7. Other Items				
72.	-	The second		
7b.	1	la company		
antoine white a	mber	Wtol-	2.25.22	
Print Name of Inspector Completing Form		Signature	Date	
			The state of the s	

PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By: A. White	c	Date: 2.	25-22
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System	Monthly	ES.	П
Drainage Ditches & Culverts Berms	Monthly		
Leachate Collection System		_/ .	_
Pugges	Monthly	17	
Totalizers	Monthly		
Transmission/Recirculation systems	Monthly		
Storage facilities	Monthly		
Landfill Final Cover System		1	
Erosion	Monthly	V	
Ponded Water	Monthly	4	
Settlement	Monthly	N	
Vegetation	Monthly	$\overline{\nabla}$	U
Facility Roads		- 1	
Selety	Monthly	\checkmark	
Routing	Monthly	<u>1</u>	
Condition	Monthly	Y	
Mind	Monthly		
Passable Width	Monthly	M	U
Emergency Response Equipment	SAN SEARS WALL	_	_
Fire Extinguisher	Check Quarterly Test Annually	₩.	П
Communication System	Montbly		
List of Emergency Phone Numbers	Monthly	M	
First Aid Kits	Monthly	ĬŽ.	
Weste Cell and Plant Grid Markers	Monthly	র্ত্র	
Survey Markers	Annually	হ হ হ	
Groundwater Monitoring Wells	Semi-Annually	区	

^{*} Explain failure on back of form.

Facility Name: Plum Point Energy Station, Class 3N La	andfill		
Facility Address: 2732 South County Road 623, Osceo	ola, AR 72370		
Date: 3 - 4 - 20 22 Time:		Weather: 5	UNNY
	Insepction Rep	presentatives	
Charah: Beyon Msigrim			
Others:			
W	eekly Inspection	n Observatio	ons
	3 30 30	Needs	
	Acceptable	Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	1		
1b. Condition of exposed waste slopes			
1c. Condition of exposed waste grading		_	Reels Stratus ON Nth Slope
1d. Signs of erosion or washouts		V	Reels Stratus on N+ Slope
1e. Signs of leachate seeps			
1g. Condition of landfill signage			
2. Cover System		10 10 10 10	
2a. Condition of interim cover		1	MINOR EROSON IN SPORTS
2b. Condition of final cover	NA		
2c. Condtion of vegetation			Thin IN Spots
2d. Condtion of erosion control devices	/		
3. Leachate Collection and Storage System	m		
3a. Condition of leachate pumps		1	Cell 3 down/ REPRIRED NOW
3b. Condition of leachate control panels			
3c. Status of leachate levels in disposal cells		1	cell 3 High but coming down
3d. Condition of leachate collection piping			
3e. Condition of cleanouts and headwalss			
3f. Condition of leachate transmission piping			
3g. Condition of leachate storage system			
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	-		
4b.Condition of ditches	estile.	/	Litch ON EAST Slope Needs Clen
4c. Condition of Diversion Berms	1		
4d. Condition of letdowns			Check dans Installed Along has
4e. Condition of stormwater ponds			Lesehate Dumping
5. Groundwater Montioring Wells			
5a. Condition of well casing and locks	1/		
5b. Condition of well pads and pipe bollards		V	Some bollards damage ed
Sc. Access to wells	(
6. Landfill Access Road			
6a. Condition of main access road		1/	Rock needed
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures			Evater Trick RUNNINS
7. Other items			
7a.			The second secon
7b.			
, o.			
Daniel Commence	2		3-4-2022
BRYAN MANGRUM	Drefer V	lan	3-9-0
Print Name of Inspector Completing Form	Si	gnature	Date

Facility Name: Plum Point Energy Station, Class	3N Landfil	1							
Facility Address: 2732 South County Road 623,									
Date:3-11-2022 Time: 2:30 pm Weather: Cloudy / Windy									
Inspection Representatives									
Charah : Bryan Mangrum									
Others:									
	Weekly	Inspectio	n Observatio	ons					
Needs									
		Acceptable	Improvement	Comments	s (See page 2 for Ad	ditional Comments)			
1. General Operating Issues									
1a. General Stability of landfill slopes		Х							
1b. Condition of exposed waste slopes		X							
1c. Condition of exposed waste grading		Х							
1d. Signs of erosion or washouts			х	Access to pu	mp cell 1				
1e. Signs of leachate seeps		X							
1g. Condition of landfill signage		X							
2. Cover System									
2a. Condition of interim cover		X		Need areas s	eeded				
2b. Condition of final cover		N/A							
2c. Condition of vegetation		Х	x						
2d. Condition of erosion control devices		Х		Check dams	installed				
3. Leachate Collection and Storage S	System								
3a. Condition of leachate pumps	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	х							
3b. Condition of leachate control panels			x	Cell 3 left pa	nel blank				
3c. Status of leachate levels in disposal cells		Х		-					
3d. Condition of leachate collection piping		Х							
3e. Condition of cleanouts and headwalls		Х							
3f. Condition of leachate transmission piping		Х							
3g. Condition of leachate storage system			X	Whirly bird	vent SE ⁱ corner				
3h. Leachate Totalizer Flow Reading in gallons									
4. Stormwater Control Facilitie	ıs								
4a. Condition of culverts		x							
4b.Condition of ditches			x	East ditch ne	eds dipped				
4c. Condition of Diversion Berms		X			11				
4d. Condition of letdowns		n/A							
4e. Condition of stormwater ponds		X							
5. Groundwater Monitoring We	ille								
5a. Condition of well casing and locks	.113		х	Minor repair	s needed				
5b. Condition of well pads and pipe bollards			x	Several bent					
5c. Access to wells		x	A	Severar bent	or broken				
6. Landfill Access Road									
		v		T					
6a. Condition of main access road6b. Condition of active disposal area access roa	a d	X							
6c. Acceptable dust control measures	au	X							
		X							
7. Other items				T					
7a.									
7b.					1				
					3-11-2022				
Bryan Mangrum	Bryan Mar	ngrum							
Print Name of Inspector Completing Form		Sig	nature			Date			
- p	L	- 78	-		1				

Facility Address: 2732 South Country Road 623, Osceola, AR 72370	Facility Name: Plum Point Energy Station, Class	s 3N Landfill							
Inspection Representatives	Facility Address: 2732 South County Road 623,	Osceola, Al	R 72370						
Charles Bryan Mangrum	Date:3-15-2022 Time: 4:00 PM	Date:3-15-2022 Time: 4:00 PM Weather: OVERCAST							
Charles Bryan Mangrum	Inspection Representatives								
Others: Weekly Inspection Observations Needs Improvement Comments (See page 2 for Additional Comments)	Charah : Bryan Mangrum	<u> </u>							
Needs Improvement Comments (See page 2 for Additional Comments)									
Needs Improvement Comments (See page 2 for Additional Comments)		Weekly	Inspectio	n Observation	ons				
Acceptable Improvement Comments (See page 2 for Additional Comments)									
1a. General Stability of landfill slopes			Acceptable		Comment	s (See page 2 for Additional Comments)			
1a. General Stability of landfill slopes	1. General Operating Issues								
1b. Condition of exposed waste slopes x 1c. Condition of exposed waste grading x 1c. Signs of erosion or washouts x Access to pump cell I wash out 1e. Signs of erosion or washouts x 1e. Signs of leachate seeps x 1e. Condition of landfill signage x 2c. Cover System 2a. Condition of interim cover x 2b. Condition of final cover N/A 2c. Condition of final cover N/A 2c. Condition of resoin control devices x 2d. Condition of resoin control devices x 2d. Condition of leachate control panels x 2d. Condition of leachate pumps x 3c. Condition of leachate pumps x 3c. Condition of leachate control panels x 2d. Condition of leachate levels in disposal cells x 3d. Condition of leachate collection piping x 3d. Condition of leachate collection piping x 3d. Condition of leachate transmission piping x 3d. Condition of leachate storage system x 3h. Leachate Totalizer Flow Reading in gallons 4. Stormwater Control Facilities x 4b. Condition of cluverts x 4c. Condition of lethers x 4c. Condition of stormwater ponds x 4c. Condition of of stormwater ponds x 4c. Condition of of stormwater ponds x 4c. Condition of of stormwater ponds x 4c. Condition of of stormwater ponds x 4c. Condition of of stormwater ponds x 4c. Condition of of stormwater ponds x 4c. Condition of of stormwater ponds x 4c. Condition of of stormwater ponds x 4c. Condition o			X						
1.6. Condition of exposed waste grading			X						
1d. Signs of leachate seeps			X						
1e. Signs of leachate seeps				х	Access to pu	imp cell 1 wash out			
1g. Condition of landfill signage	_		X						
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2b. Condition of final cover 2c. Condition of vegatation 2c. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. Condition of leachate pumps 3b. Condition of leachate pumps 3c. Status of leachate levels in disposal cells 3c. Status of leachate collection piping 3d. Condition of leachate collection piping 3d. Condition of leachate transmission piping 3g. Condition of leachate transmission piping 3g. Condition of leachate transmission piping 3g. Condition of leachate transmission piping 3g. Condition of leachate storage system 3g. Condition of leachate transmission piping 3g. Condition of leachate storage system 3g. Condition of collective flow Reading in gallons 4. Stormwater Control Facilities 4a. Condition of culverts 4b. Condition of Diversion Berms 4c. Condition of Diversion Berms 4c. Condition of Diversion Berms 4c. Condition of Stormwater ponds 5c. Accordition of well casing and locks 5b. Condition of well casing and locks 5c. Accordition of well casing and locks 6c. Condition of well casing and locks 6c. Condition of main access road 6d. Condition of main access road 6d. Condition of main access road 6d. Condition of main access road 6d. Condition of main access road 7c. Other items 7a. unidentified well on south side no number 7b. Bryan Mangrum Bryan Mangrum A Wide A State dates control passures 3-15-2022	-		x		Some areas	need seeded			
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Bryan Mangrum Bryan Mangrum						3-15-2022			
	Bryan Mangrum	Bryan Man	grum						
Print Name of Inspector Completing Form Signature Date	, ,	,	.						
	Print Name of Inspector Completing Form		Sig	nature		Date			

Facility Name: Plum Point Energ	gy Station, Class	3N Landfi	II				
Facility Address: 2732 South Co	unty Road 623,	Osceola, A	AR 72370				
Date:3-18-2022							
		Insp	ection Rep	resentatives	S		
Charah : Bryan Mangrum							
Others:							
		Weekly	/ Inspectio	n Observation	ons		
		Treein	Поресто	Needs	T		
			Acceptable		Comment	s (See page 2 for Additional Comments)	
1. General Oper	ating Issues		•			,	
1a. General Stability of landfill s			X				
1b. Condition of exposed waste			X				
1c. Condition of exposed waste	•		X				
1d. Signs of erosion or washout				х	Access to pu	ump cell 1 wash out placing rock in washed out area	
1e. Signs of leachate seeps	-		X		3-19-22		
1g. Condition of landfill signage			X				
2. Cover Sy							
2a. Condition of interim cover	ystein		X		Some areas	need seeded	
2b. Condition of final cover			N/A		Some areas	need seeded	
2c. Condition of vegetation 2d. Condition of erosion contro	l davissa		X X		Check dams	installed	
		`	A		CHECK dams	instancu	
3. Leachate Collection a		ystem					
3a. Condition of leachate pump			X				
3b. Condition of leachate control			X				
3c. Status of leachate levels in c			X				
3d. Condition of leachate collec			X				
3e. Condition of cleanouts and			X				
3f. Condition of leachate transn	nission piping		X				
3g. Condition of leachate storage				Х	Whirly bird	vent SE ⁱ corner	
3h. Leachate Totalizer Flow Rea	ding in gallons						
4. Stormwater Cor	ntrol Facilitie	:S					
4a. Condition of culverts			X				
4b.Condition of ditches				х	East ditch no	eeds dipped	
4c. Condition of Diversion Berm	ıs		х				
4d. Condition of letdowns			n/A				
4e. Condition of stormwater po	nds		x				
5. Groundwater Mo	onitoring We	lls					
5a. Condition of well casing and				х	Minor repair	rs needed process to repair in motion	
5b. Condition of well pads and p				Х	Contractor n	notified of repairs needed on bollards	
5c. Access to wells	•		X				
6. Landfill Acc	ess Road						
6a. Condition of main access ro			х	Ī			
6b. Condition of active disposal		ad	X				
6c. Acceptable dust control mea		<u> </u>	X				
7. Other i							
7a.unidentified well on south si				T T	Now sions	and markers being ordered	
	de no number				New signs	and markers being ordered	
7b.						T	
		1					
						3-15-2022	
Bryan Mangrum		Bryan Ma	ngrum				
Print Name of Inspector Com	pleting Form	1	Sig	nature		Date	
		1	3.8				

Facility Name: Plum Point Energy Station, Class	s 3N Landfil	II							
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370							
Date:3-18-2022 Time: 2:00 PM Weather: OVERCAST/ windy									
	Inspection Representatives								
Charah : Bryan Mangrum	•								
Others:									
	Weekly	/ Inspectio	n Observation	ons					
	vvcciary	Порессто	Needs						
		Acceptable	Improvement	Comment	s (See page 2 for Additional Comments)				
1. General Operating Issues		•			, , ,				
1a. General Stability of landfill slopes		Х							
1b. Condition of exposed waste slopes		Х							
1c. Condition of exposed waste grading		X							
1d. Signs of erosion or washouts		Х							
1e. Signs of leachate seeps		X							
1g. Condition of landfill signage		Х							
2. Cover System									
2a. Condition of interim cover		v	T .	Some areas	naad saadad				
2b. Condition of final cover		X N/A		Some areas	leed seeded				
				Easy arous m	nov nood overseeding				
2c. Condition of vegetation		X		Check dams	nay need overseeding				
2d. Condition of erosion control devices		Х		Check dams	ilistalled				
3. Leachate Collection and Storage S	system		ı	1					
3a. Condition of leachate pumps		X							
3b. Condition of leachate control panels		X							
3c. Status of leachate levels in disposal cells		X							
3d. Condition of leachate collection piping		Х							
3e. Condition of cleanouts and headwalls		х							
3f. Condition of leachate transmission piping		х							
3g. Condition of leachate storage system		х		Whirly bird	vent SE ⁱ corner				
3h. Leachate Totalizer Flow Reading in gallons									
4. Stormwater Control Facilitie	es es								
4a. Condition of culverts		Х							
4b.Condition of ditches			X	East ditch ne	eeds dipped				
4c. Condition of Diversion Berms		X							
4d. Condition of letdowns		n/A							
4e. Condition of stormwater ponds		х							
5. Groundwater Monitoring We	ells								
5a. Condition of well casing and locks			х	Minor repair	rs needed process to repair in motion				
5b. Condition of well pads and pipe bollards			х	Contractor n	notified of repairs needed on bollards				
5c. Access to wells		Х							
6. Landfill Access Road									
6a. Condition of main access road		х							
6b. Condition of active disposal area access roa	ad	Х							
6c. Acceptable dust control measures		X							
7. Other items									
7a.new marker signs and flags being ordered for	or wells			1					
7b.	or wells								
7 U.					1				
					2 24 2022				
Duran Managara	D				3-21-2022				
Bryan Mangrum	Bryan Mai	ngrum							
Print Name of Inspector Completing Form		Sig	nature		Date				
	1								

Facility Name: Plum Point Energy Station							
Facility Address: 2732 South County Road	d 623,	Osceola, A	AR 72370				
Date:3-25-2022 Time: 3:00 PM Weather: OVERCAST/ WINDY							
Inspection Representatives							
Charah : Bryan Mangrum		•					
Others:							
		Weekly	v Inspectio	n Observation	ons		
		TT CCIA		Needs	T		
			Acceptable	Improvement	Commen	ts (See page 2 for A	dditional Comments)
1. General Operating Iss	sues		<u> </u>			· · · ·	•
1a. General Stability of landfill slopes			X				
1b. Condition of exposed waste slopes			X				
1c. Condition of exposed waste grading			X				
1d. Signs of erosion or washouts			X				
1e. Signs of leachate seeps			X				
1g. Condition of landfill signage			X				
2. Cover System							
2a. Condition of interim cover			х	l	Some areas	need seeded	
2b. Condition of final cover			N/A				
2c. Condition of vegetation			X				
2d. Condition of erosion control devices			X		Check dams	s installed	
3. Leachate Collection and Stor	age S	vstem					
3a. Condition of leachate pumps	uge 3	ystem	х	1			
3b. Condition of leachate control panels			X				
3c. Status of leachate levels in disposal co	مااد		X				
3d. Condition of leachate collection pipin			X				
3e. Condition of cleanouts and headwalls	_		x				
3f. Condition of leachate transmission pi			X				
3g. Condition of leachate storage system			-	х	Whirly bird	vent SEicorner	
3h. Leachate Totalizer Flow Reading in ga					, , , ,		
4. Stormwater Control Fac							
4a. Condition of culverts	Cilities		х				
4b. Condition of ditches				х	Fast ditch n	eeds dipped	
4c. Condition of dicenes 4c. Condition of Diversion Berms			X		Day aren n	acas aippea	
4d. Condition of letdowns			n/A				
4e. Condition of stormwater ponds			X				
5. Groundwater Monitorin	σ Μρί	lc					
5a. Condition of well casing and locks	g WCI	13	l	x	Renairs nee	ded in progress	
5b. Condition of well pads and pipe bolla	rdc			X		ng addressed	
5c. Access to wells	ii us		Х	Α	Repairs ben	iig addressed	
6. Landfill Access Roa	ام		A				
	ıa			ı	T		
6a. Condition of main access road		_1	X				
6b. Condition of active disposal area acce	ess roa	a	X				
6c. Acceptable dust control measures			Х				
7. Other items				ı			
7a.							
7b.	-					1	
		_				3-25-2022	
Bryan Mangrum		Bryan Ma	ngrum				
Print Name of Inspector Completing F	orm		Sig	nature			Date
The state of the period of the proteing is	J		318	,			= 21 2

PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By: 3. MAN	Date: 3-30-22		
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System	Monthly		
Drainage Ditches & Culverts Berms	Monthly Monthly		
Leachate Collection System			
Pumps	Monthly		
Totalizers	Monthly		
Transmission/Recirculation systems Storage facilities	Monthly Monthly		
Landfill Final Cover System			
Erosion	Monthly		
Ponded Water	Monthly		
Settlement	Monthly		
Vegetation	Monthly		
Facility Roads		Se Mon	
Safety	Monthly		
Routing	Monthly		
Condition	Monthly		
Mud	Monthly		
Passable Width	Monthly		
Emergency Response Equipment			
Fire Extinguisher	Check Quarterly Test Annually		
Communication System	Monthly		
List of Emergency Phone Numbers	Monthly		
First Aid Kits	Monthly	d	
Waste Cell and Plant Grid Markers	Monthly		
Survey Markers	Annually	Ø	
Groundwater Monitoring Wells	Semi-Annually		

^{*} Explain failure on back of form.

Facility Name: Plum Point Energy Statio	n, Class 3N Lai	ndfill							
Facility Address: 2732 South County Ro	ad 623, Osceo	la, AR 72370							
Date:4-1-2022 Time: 10	ate:4-1-2022 Time: 10:30 PM Weather: Clear								
•	Inspection Representatives								
Charah : Bryan Mangrum		•							
Others:									
	Wee	ekly Inspectio	n Observation	ons					
		1	Needs						
		Acceptable	Improvement	Comments	(See page 2 for Additional Comments)				
1. General Operating Is	ssues								
1a. General Stability of landfill slopes		X							
1b. Condition of exposed waste slopes		x							
1c. Condition of exposed waste grading		х							
1d. Signs of erosion or washouts		x							
1e. Signs of leachate seeps		x							
1g. Condition of landfill signage		x							
2. Cover System									
2a. Condition of interim cover		x	1	Some areas ne	eed seeded				
2b. Condition of final cover		N/A							
2c. Condition of vegetation		x							
2d. Condition of erosion control devices	s	x		Check dams in	nstalled				
3. Leachate Collection and Sto		<u> </u>							
3a. Condition of leachate pumps	ruge bysten	x	l						
3b. Condition of leachate control panel	ς	X							
3c. Status of leachate levels in disposal		x							
3d. Condition of leachate collection pip		x							
3e. Condition of cleanouts and headwa		x							
3f. Condition of leachate transmission p		x							
3g. Condition of leachate storage system		x		Whirly bird ve	ent SEicorner leachate pond broke				
3h. Leachate Totalizer Flow Reading in					•				
4. Stormwater Control Fa									
4a. Condition of culverts		x	l						
4b.Condition of ditches			X	East ditch nee	ds dipped				
4c. Condition of Diversion Berms		x			rr.				
4d. Condition of letdowns		N/A							
4e. Condition of stormwater ponds		X							
5. Groundwater Monitori	ng Wells								
5a. Condition of well casing and locks		x	l	Repairs neede	d noted being processed				
5b. Condition of well pads and pipe bol	lards	x		_	tified of repairs needed on bollards				
5c. Access to wells	141 43	x			4				
6. Landfill Access Ro	ad								
6a. Condition of main access road	du	x	1						
6b. Condition of active disposal area ac	cess road	X							
6c. Acceptable dust control measures	cc33 Toda	X							
•		A							
7. Other items		ı	I						
7a. 7b.									
/b.	ı								
				l.	4.4. 2022				
Durana Managaran	<u></u>	D.4		ľ	4-12022				
Bryan Mangrum	Bryan	Mangrum							
Print Name of Inspector Completing	Form	Sig	nature		Date				
. ,				l.					

Facility Name: Plum Point Energy Station, Class									
Facility Address: 2732 South County Road 623, Osceola, AR 72370									
Date:4-5-2022 Time: 2:30 PM Weather: Clear									
Inspection Representatives									
Charah : Bryan Mangrum									
Others:									
Weekly Inspection Observations									
			Needs						
	ı	Acceptable	Improvement	Comment	s (See page 2 for Additional Comments)				
1. General Operating Issues									
1a. General Stability of landfill slopes		X							
1b. Condition of exposed waste slopes		X							
1c. Condition of exposed waste grading		X							
1d. Signs of erosion or washouts		X							
1e. Signs of leachate seeps		X							
1g. Condition of landfill signage		X							
2. Cover System									
2a. Condition of interim cover		X		Some areas	need seeded				
2b. Condition of final cover		N/A							
2c. Condition of vegetation		X							
2d. Condition of erosion control devices		X		Check dams	installed				
3. Leachate Collection and Storage S	ystem								
3a. Condition of leachate pumps		Х							
3b. Condition of leachate control panels		X							
3c. Status of leachate levels in disposal cells		Х							
3d. Condition of leachate collection piping		Х							
3e. Condition of cleanouts and headwalls		х							
3f. Condition of leachate transmission piping		Х							
3g. Condition of leachate storage system		X		Whirly bird	vent SE ⁱ corner leachate pond broke				
3h. Leachate Totalizer Flow Reading in gallons									
4. Stormwater Control Facilitie	S								
4a. Condition of culverts		Х							
4b.Condition of ditches			X	East ditch no	eeds dipped				
4c. Condition of Diversion Berms		Х							
4d. Condition of letdowns		N/A							
4e. Condition of stormwater ponds		X							
5. Groundwater Monitoring We	lls								
5a. Condition of well casing and locks		Х		Repairs beir	g processed				
5b. Condition of well pads and pipe bollards		X		Repairs beir	g processed				
5c. Access to wells		X							
6. Landfill Access Road									
6a. Condition of main access road		Х							
6b. Condition of active disposal area access roa	ad	X							
6c. Acceptable dust control measures		X							
7. Other items									
7a.				I					
7b.									
					4-52022				
Bryan Mangrum	Bryan Man	grum							
	,	_							
Print Name of Inspector Completing Form		Sig	nature		Date				

Facility Name: Plum Point Energy Station, Class	s 3N Landfill							
Facility Address: 2732 South County Road 623,	Osceola, AR 72370							
Date:4-8-2022 Time: 2:30 PM	ate:4-8-2022 Time: 2:30 PM Weather: overcast/ windy							
	Inspection Representatives							
Charah : Bryan Mangrum								
Others:								
	Weekly Inspect	ion Observati	ons					
		Needs						
	Acceptable		Comments (Se	ee page 2 for Additional Comments)				
1. General Operating Issues	, .	•	•					
1a. General Stability of landfill slopes	X							
1b. Condition of exposed waste slopes	Х							
1c. Condition of exposed waste grading	х							
1d. Signs of erosion or washouts	х							
1e. Signs of leachate seeps	х							
1g. Condition of landfill signage	х							
2. Cover System		L						
2a. Condition of interim cover	X	T	Some areas need	seeded				
2b. Condition of final cover	N/A							
2c. Condition of vegetation	X							
2d. Condition of erosion control devices	X		Check dams insta	lled working well in heavy rains				
3. Leachate Collection and Storage 9								
3a. Condition of leachate pumps	х							
3b. Condition of leachate control panels	X							
3c. Status of leachate levels in disposal cells	X							
3d. Condition of leachate collection piping	X							
3e. Condition of cleanouts and headwalls	X							
3f. Condition of leachate transmission piping	X							
3g. Condition of leachate storage system	X		Whirly bird yent	SE ⁱ corner leachate pond broke				
3h. Leachate Totalizer Flow Reading in gallons			William Sand Velic	DE comer touchaite point orone				
4. Stormwater Control Facilities	ne .							
4a. Condition of culverts	x	T	T					
4b.Condition of ditches	Α	x	East ditch needs of	linned				
4c. Condition of Diversion Berms	X	^	East ditell ficeds t	пррец				
4d. Condition of letdowns	N/A							
4e. Condition of stormwater ponds	X							
5. Groundwater Monitoring We			Danaina haina nua	accord DO ammoved viciting on vicothon to alcome				
5a. Condition of well casing and locks	X			ocessed PO approved waiting on weather to clear ocessed PO approved waiting on weather to clear				
5b. Condition of well pads and pipe bollards	X		Repairs being pro	cessed FO approved waiting on weather to clear				
5c. Access to wells	X							
6. Landfill Access Road		<u> </u>	T					
6a. Condition of main access road	X							
6b. Condition of active disposal area access ro								
6c. Acceptable dust control measures	X							
7. Other items								
7a.								
7b.								
			4-8	2022				
Bryan Mangrum	Bryan Mangrum							
Print Name of Inspector Completing Form		ignature		Date				
This Name of mapector completing Form		ibilature		Date				

Facility Name: Plum Point Energy Station, Class	s 3N Landfill						
Facility Address: 2732 South County Road 623,	Osceola, AR	72370					
Date:4-12-2022 Time: 1:15 PM Weather: SUNNY/ WINDY							
Inspection Representatives							
Charah : Bryan Mangrum	•	•					
Others:							
	Weekly	Inspectio	n Observatio	ons			
	1100	орсско	Needs	1			
	A	cceptable	Improvement	Comment	s (See page 2 for Additional Comments)		
1. General Operating Issues		•			,		
1a. General Stability of landfill slopes		X					
1b. Condition of exposed waste slopes		X					
1c. Condition of exposed waste grading		X					
1d. Signs of erosion or washouts		X					
1e. Signs of leachate seeps		X					
1g. Condition of landfill signage		X					
2. Cover System							
2a. Condition of interim cover		X		Some areas i	need seeded		
2b. Condition of final cover		N/A		Bonic areas i	iced sected		
		X					
Condition of vegetation Condition of erosion control devices		X					
	Constant						
3. Leachate Collection and Storage S	system			1			
3a. Condition of leachate pumps		X					
3b. Condition of leachate control panels		X					
3c. Status of leachate levels in disposal cells		X					
3d. Condition of leachate collection piping		X					
3e. Condition of cleanouts and headwalls		X					
3f. Condition of leachate transmission piping		X			<u> </u>		
3g. Condition of leachate storage system			X	Whirly bird	vent SE ⁱ corner leachate pond		
3h. Leachate Totalizer Flow Reading in gallons							
4. Stormwater Control Facilitie	es es						
4a. Condition of culverts		X					
4b. Condition of ditches			X	East ditch ne	eeds dipped		
4c. Condition of Diversion Berms		X					
4d. Condition of letdowns		n/A					
4e. Condition of stormwater ponds		X					
5. Groundwater Monitoring We	ells						
5a. Condition of well casing and locks		х		PO repairs a	pproved		
5b. Condition of well pads and pipe bollards		X		PO repairs a	pproved		
5c. Access to wells		X					
6. Landfill Access Road							
6a. Condition of main access road		х					
6b. Condition of active disposal area access roa	ad	X					
6c. Acceptable dust control measures		X					
7. Other items							
7. Other items				1			
7b.							
7 J.					T		
					4 12 2022		
Privan Mangrum	Druge B4-	7 KI I WA			4-12-2022		
Bryan Mangrum	Bryan Man	grum					
Print Name of Inspector Completing Form		Sig	nature		Date		

Facility Name: Plum Point Energy Station, Class	3N Landfill						
Facility Address: 2732 South County Road 623,	Osceola, AF	R 72370					
Date:4-15-2022 Time: 1:00 PM Weather: SUNNY / OVERCAST							
Inspection Representatives							
Charah : Bryan Mangrum							
Others:							
	Weekly	Inspectio	n Observatio	ons			
	Ť	•	Needs	I			
		Acceptable	Improvement	Comment	s (See page 2 for Additional Comments)		
1. General Operating Issues	•						
1a. General Stability of landfill slopes		х					
1b. Condition of exposed waste slopes		х					
1c. Condition of exposed waste grading		х					
1d. Signs of erosion or washouts		x					
1e. Signs of leachate seeps		х					
1g. Condition of landfill signage		х					
2. Cover System							
2a. Condition of interim cover	Τ	X		Some areas	need seeded		
2b. Condition of final cover		N/A					
2c. Condition of vegetation		X					
2d. Condition of erosion control devices		X					
3. Leachate Collection and Storage S	System						
3a. Condition of leachate pumps	узсен	X		I			
3b. Condition of leachate control panels		X					
3c. Status of leachate levels in disposal cells		X					
3d. Condition of leachate collection piping	+	X					
3e. Condition of cleanouts and headwalls		X					
3f. Condition of leachate transmission piping	+	X					
3g. Condition of leachate storage system			X	Whirly bird	vent SE ⁱ corner leachate pond		
3h. Leachate Totalizer Flow Reading in gallons				···iiii) ond	vein 52 comer reactine point		
4. Stormwater Control Facilitie	ıc.						
4a. Condition of culverts	:5	х		T			
4b. Condition of ditches		Λ	X	East ditch ne	ands dinned		
4c. Condition of Diversion Berms		X		Last diten ne	cus uippeu		
4d. Condition of letdowns		n/A					
4e. Condition of letdowns 4e. Condition of stormwater ponds		X					
	IIa	Λ					
5. Groundwater Monitoring We	:115			ho:			
5a. Condition of well casing and locks		X		PO repairs a			
5b. Condition of well pads and pipe bollards		X		PO repairs a	pproved		
5c. Access to wells		Х					
6. Landfill Access Road				T			
6a. Condition of main access road		X					
6b. Condition of active disposal area access roa	ad	X					
6c. Acceptable dust control measures		Х					
7. Other items							
7a.							
7b.							
					4-15-2022		
Bryan Mangrum	Bryan Man	grum					
Drint Name of Increates Completing Form				Date			
Print Name of Inspector Completing Form		Sig	nature		Date		

Facility Name: Plum Point Energy Station, Class	s 3N Landfill						
Facility Address: 2732 South County Road 623,	Osceola, Al	R 72370					
Date:4-19-2022 Time: 2:00 PM Weather: SUNNY / OVERCAST							
Inspection Representatives							
Charah : Bryan Mangrum	•	•					
Others:							
	Weekly	Inspectio	n Observatio	ons			
		Поросию	Needs	1			
		Acceptable	Improvement	Comment	s (See page 2 for Additional Comments)		
1. General Operating Issues		•		<u> </u>	,		
1a. General Stability of landfill slopes		X					
1b. Condition of exposed waste slopes		X					
1c. Condition of exposed waste grading		X					
1d. Signs of erosion or washouts		X					
1e. Signs of leachate seeps		X					
1g. Condition of landfill signage		X					
2. Cover System							
2a. Condition of interim cover		X		Some areas	need seeded		
2b. Condition of final cover		N/A		Bonic areas	iced seeded		
		X X					
Condition of vegetation Condition of erosion control devices		X					
	Constant	Α					
3. Leachate Collection and Storage S	system			1			
3a. Condition of leachate pumps		X					
3b. Condition of leachate control panels		X					
3c. Status of leachate levels in disposal cells		X					
3d. Condition of leachate collection piping		X					
3e. Condition of cleanouts and headwalls		X					
3f. Condition of leachate transmission piping		X			<u> </u>		
3g. Condition of leachate storage system			X	Whirly bird	vent SE ⁱ corner leachate pond		
3h. Leachate Totalizer Flow Reading in gallons							
4. Stormwater Control Facilitie	es es						
4a. Condition of culverts		X					
4b. Condition of ditches			X	East ditch ne	eeds dipped will repair during shut down		
4c. Condition of Diversion Berms		X					
4d. Condition of letdowns		n/A					
4e. Condition of stormwater ponds		X					
5. Groundwater Monitoring We	ells						
5a. Condition of well casing and locks		Х		Repairs unde	er way		
5b. Condition of well pads and pipe bollards		X		Repairs unde	er way		
5c. Access to wells		X					
6. Landfill Access Road							
6a. Condition of main access road		X					
6b. Condition of active disposal area access roa	ad	X					
6c. Acceptable dust control measures		X					
7. Other items				<u> </u>			
7a.				Τ			
7b.							
, . .	<u> </u>			1			
					4-19-2022		
Bryan Mangrum	Bruan Mar	arum			4-13-2022		
Bryan Mangrum	Bryan Man	igiuili					
Print Name of Inspector Completing Form		Sig	nature		Date		

Facility Name: Plum Point Energy Station, Class	3N Landfil	I			
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370			
Date:4-22-2022 Time: 2:00 PM Weather: SUNNY					
	3				
Charah : Bryan Mangrum					
Others:					
	Weekly	Inspectio	n Observatio	ons	
			Needs		
		Acceptable	Improvement	Comment	s (See page 2 for Additional Comments)
1. General Operating Issues		-	-		
1a. General Stability of landfill slopes		X			
1b. Condition of exposed waste slopes		X			
1c. Condition of exposed waste grading		X			
1d. Signs of erosion or washouts		X			
1e. Signs of leachate seeps		X			
1g. Condition of landfill signage		X			
2. Cover System				1	
2a. Condition of interim cover		X		Some areas 1	need seeded
2b. Condition of final cover		N/A		Bonie areas i	Acce secuce
2c. Condition of wegetation		х			
2d. Condition of erosion control devices		X			
3. Leachate Collection and Storage S	System	А			
3a. Condition of leachate pumps	ysteili	X		1	
3b. Condition of leachate pumps 3b. Condition of leachate control panels		X			
3c. Status of leachate levels in disposal cells		X			
3d. Condition of leachate collection piping		X			
3e. Condition of cleanouts and headwalls		X			
3f. Condition of leachate transmission piping		X	_	XX71- 1-1- 1-1- 1-1	CEL
3g. Condition of leachate storage system			X	willing bird	vent SE ⁱ corner leachate pond
3h. Leachate Totalizer Flow Reading in gallons					
4. Stormwater Control Facilitie	!S			1	
4a. Condition of culverts		X			
4b. Condition of ditches			X	East ditch ne	eeds dipped will repair during shut down
4c. Condition of Diversion Berms		X			
4d. Condition of letdowns		n/A			
4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring We	lls				
5a. Condition of well casing and locks		X		Repairs unde	er way
5b. Condition of well pads and pipe bollards		X		Repairs unde	er way
5c. Access to wells		X			
6. Landfill Access Road					
6a. Condition of main access road		X			
6b. Condition of active disposal area access roa	ad	X			
6c. Acceptable dust control measures		X			
7. Other items					
7a.					
7b.					
					4-22-2022
Bryan Mangrum	Bryan Mar	ngrum			
		_			
Print Name of Inspector Completing Form		Sig	nature		Date

Facility Name: Plum Point Energy Station, Class						
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370	<u> </u>	-		
Date:4-26-2022 Time: 10:00 AM	Date:4-26-2022 Time: 10:00 AM Weather: SUNNY					
	Insp	ection Rep	resentatives			
Charah : Bryan Mangrum	•					
Others:						
	Weekly	/ Inspectio	n Observatio	ns		
	WCCKI,	Порессто	Needs) <u>.</u>		
		Acceptable		Comments	s (See page 2 for Additional Comments)	
1. General Operating Issues					,	
1a. General Stability of landfill slopes		X				
1b. Condition of exposed waste slopes		X				
1c. Condition of exposed waste grading		X				
1d. Signs of erosion or washouts		X				
1e. Signs of leachate seeps		Х				
1g. Condition of landfill signage		Х				
2. Cover System						
2a. Condition of interim cover		X		Some areas r	need seeded	
2b. Condition of final cover		N/A				
2c. Condition of vegetation		Х				
2d. Condition of erosion control devices		X				
3. Leachate Collection and Storage S	System					
3a. Condition of leachate pumps	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	х				
3b. Condition of leachate control panels		X				
3c. Status of leachate levels in disposal cells		X				
3d. Condition of leachate collection piping		Х				
3e. Condition of cleanouts and headwalls		Х				
3f. Condition of leachate transmission piping		Х				
3g. Condition of leachate storage system		Х				
3h. Leachate Totalizer Flow Reading in gallons						
4. Stormwater Control Facilitie	s					
4a. Condition of culverts		х				
4b. Condition of ditches			х	East ditch ne	eds dipped will repair during shut down	
4c. Condition of Diversion Berms		Х				
4d. Condition of letdowns		N/A				
4e. Condition of stormwater ponds		Х				
5. Groundwater Monitoring We	lls					
5a. Condition of well casing and locks		Х				
5b. Condition of well pads and pipe bollards		Х				
5c. Access to wells		Х				
6. Landfill Access Road						
6a. Condition of main access road		х				
6b. Condition of active disposal area access roa	ad	Х				
6c. Acceptable dust control measures		Х				
7. Other items						
7a.						
7b.						
				•		
					4-26-2022	
Bryan Mangrum	Bryan Mai	ngrum				
Print Name of Inspector Completing Form		Sig	nature		Date	

Facility Name: Plum Point Energy Station, Class						
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370				
Date:4-29-2022 Time: 10:00 AM			Weather: SUN	NY		
Inspection Representatives						
Charah : Bryan Mangrum						
Others:						
	Weekly	/ Inspectio	n Observatio	ons		
		-	Needs			
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)	
1. General Operating Issues						
1a. General Stability of landfill slopes		Х				
1b. Condition of exposed waste slopes		X				
1c. Condition of exposed waste grading		Х				
1d. Signs of erosion or washouts		x				
1e. Signs of leachate seeps		х				
1g. Condition of landfill signage		Х				
2. Cover System						
2a. Condition of interim cover		Х		Some areas r	need seeded	
2b. Condition of final cover		N/A				
2c. Condition of vegetation		Х				
2d. Condition of erosion control devices		Х				
3. Leachate Collection and Storage S	System					
3a. Condition of leachate pumps	7000111	х				
3b. Condition of leachate control panels		X				
3c. Status of leachate levels in disposal cells		Х				
3d. Condition of leachate collection piping		Х				
3e. Condition of cleanouts and headwalls		Х				
3f. Condition of leachate transmission piping		х				
3g. Condition of leachate storage system		Х				
3h. Leachate Totalizer Flow Reading in gallons						
4. Stormwater Control Facilitie	S					
4a. Condition of culverts		Х				
4b. Condition of ditches		Х		Dipped out c	culvert on east ditch	
4c. Condition of Diversion Berms		Х				
4d. Condition of letdowns		N/A				
4e. Condition of stormwater ponds		Х				
5. Groundwater Monitoring We	lls					
5a. Condition of well casing and locks		Х				
5b. Condition of well pads and pipe bollards		Х				
5c. Access to wells		Х				
6. Landfill Access Road						
6a. Condition of main access road		х				
6b. Condition of active disposal area access roa		x				
6c. Acceptable dust control measures		x				
7. Other items						
				1		
7a. 7b.						
70.	l				T	
					4 20 2022	
Privan Mangrum	Druge Ma-	n ariina			4-29-2022	
Bryan Mangrum	Bryan Ma	iigi uiii				
Print Name of Inspector Completing Form		Sig	nature		Date	

PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By:	ed By: NRYW MANGRUM		-25-22
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System Drainage Ditches & Culverts Berms	Monthly Monthly		
Leachate Collection System Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly		
Landfill Final Cover System Erosion Ponded Water Settlement Vegetation	Monthly Monthly Monthly Monthly		
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly		
Emergency Response Equipment Fire Extinguisher Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly		
Waste Cell and Plant Grid Markers	Monthly		
Survey Markers	Annually		
Groundwater Monitoring Wells	Semi-Annually		

^{*} Explain failure on back of form.

Facility Name: Plum Point Energy Station, Class						
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370				
Date:5-3-2022 Time: 3:00 PM			Weather: clou	dy / overca	est	
-	Inspection Representatives					
Charah : Bryan Mangrum						
Others:						
	Weekly	/ Inspectio	n Observation	ons		
		-	Needs			
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)	
1. General Operating Issues						
1a. General Stability of landfill slopes		х				
1b. Condition of exposed waste slopes		X				
1c. Condition of exposed waste grading		Х				
1d. Signs of erosion or washouts		х				
1e. Signs of leachate seeps		x				
1g. Condition of landfill signage		Х				
2. Cover System						
2a. Condition of interim cover		Х		Some areas r	need seeded	
2b. Condition of final cover		N/A				
2c. Condition of vegetation		Х				
2d. Condition of erosion control devices		Х				
3. Leachate Collection and Storage S	System					
3a. Condition of leachate pumps	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	х				
3b. Condition of leachate control panels		X				
3c. Status of leachate levels in disposal cells		х				
3d. Condition of leachate collection piping		х				
3e. Condition of cleanouts and headwalls		х				
3f. Condition of leachate transmission piping		х				
3g. Condition of leachate storage system		х				
3h. Leachate Totalizer Flow Reading in gallons						
4. Stormwater Control Facilitie	c					
4a. Condition of culverts	3	X				
4b. Condition of ditches		x				
4c. Condition of Diversion Berms		X				
4d. Condition of letdowns		N/A				
4e. Condition of stormwater ponds		X				
5. Groundwater Monitoring We	lle					
5a. Condition of well casing and locks	113	х	T	I		
5b. Condition of well pads and pipe bollards		X				
5c. Access to wells		X				
6. Landfill Access Road		А				
6a. Condition of main access road		v	T	Placed 250 to	on of new rock	
6b. Condition of main access road 6b. Condition of active disposal area access road	. d	X		Flaced 250 to	on of new fock	
6c. Acceptable dust control measures	au	X X				
		Λ				
7. Other items				T		
7a.						
7b.	ı					
D A4					5-3-2022	
Bryan Mangrum	Bryan Mai	ngrum				
Print Name of Inspector Completing Form		Sig	nature		Date	

Facility Name: Plum Point Energy Station, Class							
Facility Address: 2732 South County Road 623	, Osceola, A	R 72370		-			
Date:5-6-2022 Time: 1:30 PM	Date:5-6-2022 Time: 1:30 PM Weather: cloudy / overcast/ drizzle in the AM						
	Inspection Representatives						
Charah : Bryan Mangrum							
Others:							
	Weekly	/ Inspectio	n Observatio	ns			
	Weeking	Порессто	Needs				
		Acceptable		Comments	s (See page 2 for Additional Comments)		
1. General Operating Issues					, , , , , , , , , , , , , , , , , , , ,		
1a. General Stability of landfill slopes		Х					
1b. Condition of exposed waste slopes		X					
1c. Condition of exposed waste grading		X					
1d. Signs of erosion or washouts		Х					
1e. Signs of leachate seeps		Х					
1g. Condition of landfill signage		Х					
2. Cover System							
2a. Condition of interim cover		Х		Some areas r	need seeded		
2b. Condition of final cover		N/A					
2c. Condition of vegetation		Х					
2d. Condition of erosion control devices		X					
3. Leachate Collection and Storage	System						
3a. Condition of leachate pumps	y ytein	х		1			
3b. Condition of leachate control panels		X					
3c. Status of leachate levels in disposal cells		X					
3d. Condition of leachate collection piping		Х					
3e. Condition of cleanouts and headwalls		X					
3f. Condition of leachate transmission piping		X					
3g. Condition of leachate storage system		Х					
3h. Leachate Totalizer Flow Reading in gallons							
4. Stormwater Control Facilitie							
4a. Condition of culverts		Х					
4b. Condition of ditches		X					
4c. Condition of Diversion Berms		X					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		Х					
5. Groundwater Monitoring We	ells						
5a. Condition of well casing and locks		Х					
5b. Condition of well pads and pipe bollards		X					
5c. Access to wells		Х					
6. Landfill Access Road							
6a. Condition of main access road		Х					
6b. Condition of active disposal area access ro	ad	X					
6c. Acceptable dust control measures		Х					
7. Other items							
7a.							
7b.							
			ı	1			
					5-6-2022		
Bryan Mangrum	Bryan Ma	ngrum					
,		J					
Print Name of Inspector Completing Form		Sig	nature		Date		

Facility Name: Plum Point Energy Station, Class							
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370					
Date:5-10-2022 Time: 11:00 AM Weather: SUNNY							
Inspection Representatives							
Charah : Bryan Mangrum	-						
Others:							
	Weekly	Inspectio	n Observatio	ons			
		Acceptable	Needs Improvement	Comments	s (See page 2 for Additional Comments)		
1. General Operating Issues		7.000 0.000	protonione	100	o (coo page 2 ioi i iaaiiioiiai coiiiiiiciia)		
1a. General Stability of landfill slopes		X					
1b. Condition of exposed waste slopes		X					
1c. Condition of exposed waste grading		X					
1d. Signs of erosion or washouts		X					
1e. Signs of leachate seeps		X					
1g. Condition of landfill signage		X					
2. Cover System				<u> </u>			
2a. Condition of interim cover		X		Some areas n	need seeded		
2b. Condition of final cover		N/A		Bonne areas n	350404		
2c. Condition of vegetation		X					
2d. Condition of erosion control devices		X					
3. Leachate Collection and Storage S	System						
3a. Condition of leachate pumps	ystem	X					
3b. Condition of leachate control panels		X					
3c. Status of leachate levels in disposal cells		X					
3d. Condition of leachate collection piping		X					
3e. Condition of cleanouts and headwalls		X					
3f. Condition of leachate transmission piping		X					
3g. Condition of leachate storage system		X					
3h. Leachate Totalizer Flow Reading in gallons							
4. Stormwater Control Facilitie	c						
4a. Condition of culverts	3	X		T T			
4b. Condition of ditches		X					
4c. Condition of Diversion Berms		X					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		X					
5. Groundwater Monitoring We	lle						
5a. Condition of well casing and locks	113	X		I			
5b. Condition of well pads and pipe bollards		X					
5c. Access to wells		X					
6. Landfill Access Road							
6a. Condition of main access road		X					
6b. Condition of active disposal area access road		X					
6c. Acceptable dust control measures	X						
7. Other items							
7a.							
7b.							
				1			
					5-10-2022		
Bryan Mangrum	Bryan Mar	ngrum					
	,	-					
Print Name of Inspector Completing Form		Sig	nature		Date		

Facility Name: Plum Point Energy Station, Class						
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370				
Date:5-13-2022 Time: 9:00 AM Weather: SUNNY						
Inspection Representatives						
Charah : Bryan Mangrum		•				
Others:						
	Weekly	Inspectio	n Observation	nns		
	TTCCKIY	торсско	Needs	1		
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)	
1. General Operating Issues		•			,	
1a. General Stability of landfill slopes		X	Π			
1b. Condition of exposed waste slopes		X				
1c. Condition of exposed waste grading		X				
1d. Signs of erosion or washouts		X				
1e. Signs of leachate seeps		X				
1g. Condition of landfill signage		X				
2. Cover System						
2a. Condition of interim cover		X	I	Some areas n	need seeded	
2b. Condition of final cover		N/A		Bonne areas n		
2c. Condition of Marcover		X				
2d. Condition of erosion control devices		X				
3. Leachate Collection and Storage S	System					
3a. Condition of leachate pumps	ystem	X				
3b. Condition of leachate control panels		X				
3c. Status of leachate levels in disposal cells		X				
3d. Condition of leachate collection piping		X				
3e. Condition of Icachate concerns pping 3e. Condition of cleanouts and headwalls		X				
3f. Condition of leachate transmission piping		X				
3g. Condition of leachate storage system		X				
3h. Leachate Totalizer Flow Reading in gallons						
4. Stormwater Control Facilitie	ς			_		
4a. Condition of culverts	1	X	Ι			
4b. Condition of ditches		X				
4c. Condition of Diversion Berms		X				
4d. Condition of letdowns		N/A				
4e. Condition of stormwater ponds		X				
5. Groundwater Monitoring We	lls					
5a. Condition of well casing and locks	1.0	X	I	Ι		
5b. Condition of well pads and pipe bollards		X				
5c. Access to wells		X				
6. Landfill Access Road						
6a. Condition of main access road		X	Ι			
6b. Condition of active disposal area access roa	ad	X				
6c. Acceptable dust control measures	10	X				
7. Other items						
7. Other items 7a.	I		Ι	1		
7b.						
7.0.			l			
					5-13-2022	
Bryan Mangrum	Bryan Mar	grum			J-13-2022	
2. yaviangi am	or your ivial	.D. w				
Print Name of Inspector Completing Form		Sig	nature		Date	

Facility Name: Plum Point Energy Station, Class							
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370					
Date:5-17-2022 Time: 8:30 AM	Date:5-17-2022 Time: 8:30 AM Weather: SUNNY						
	Inspection Representatives						
Charah : Bryan Mangrum	•						
Others:							
	Weekly	/ Inspectio	n Observatio	ns			
	WCCKI	Пэрссио	Needs)			
		Acceptable		Comments	s (See page 2 for Additional Comments)		
1. General Operating Issues					,		
1a. General Stability of landfill slopes		X					
1b. Condition of exposed waste slopes		X					
1c. Condition of exposed waste grading		Х					
1d. Signs of erosion or washouts		X					
1e. Signs of leachate seeps		Х					
1g. Condition of landfill signage		Х					
2. Cover System							
2a. Condition of interim cover		X		Some areas r	need seeded		
2b. Condition of final cover		N/A					
2c. Condition of vegetation		Х					
2d. Condition of erosion control devices		X					
3. Leachate Collection and Storage S	System						
3a. Condition of leachate pumps	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	х					
3b. Condition of leachate control panels		X					
3c. Status of leachate levels in disposal cells		X					
3d. Condition of leachate collection piping		Х					
3e. Condition of cleanouts and headwalls		Х					
3f. Condition of leachate transmission piping		X					
3g. Condition of leachate storage system		Х					
3h. Leachate Totalizer Flow Reading in gallons							
4. Stormwater Control Facilitie	s						
4a. Condition of culverts		х					
4b. Condition of ditches		X					
4c. Condition of Diversion Berms		Х					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		Х					
5. Groundwater Monitoring We	lls						
5a. Condition of well casing and locks		Х					
5b. Condition of well pads and pipe bollards		Х					
5c. Access to wells		Х					
6. Landfill Access Road							
6a. Condition of main access road		Х					
6b. Condition of active disposal area access roa	ad	Х					
6c. Acceptable dust control measures		Х					
7. Other items							
7a.							
7b.							
				•			
					5-17-2022		
Bryan Mangrum	Bryan Mai	ngrum					
					. .		
Print Name of Inspector Completing Form		Sig	nature		Date		

Facility Name: Plum Point Energy Station, Class	3N Landfill				
Facility Address: 2732 South County Road 623,	Osceola, AR	72370			
Date:5-20-2022 Time: 2:30 PM			Weather: SUN	NY	
	Inspe	ction Rep	resentatives	3	
Charah : Bryan Mangrum					
Others:					
	Weekly	nspectio	n Observatio	ons	
	Δ	cceptable	Needs Improvement	Comments	s (See page 2 for Additional Comments)
1. General Operating Issues				1	. (
1a. General Stability of landfill slopes		х			
1b. Condition of exposed waste slopes		Х			
1c. Condition of exposed waste grading		Х			
1d. Signs of erosion or washouts		Х			
1e. Signs of leachate seeps		х			
1g. Condition of landfill signage		х			
2. Cover System	1				
2a. Condition of interim cover	1	х		Some areas n	need seeded / new cover to be placed during outage
2b. Condition of final cover		N/A			
2c. Condition of vegetation		X			
2d. Condition of erosion control devices		х			
3. Leachate Collection and Storage S	System				
3a. Condition of leachate pumps	ystem	х			
3b. Condition of leachate control panels		X			
3c. Status of leachate levels in disposal cells		x			
3d. Condition of leachate collection piping		x			
3e. Condition of cleanouts and headwalls		x			
3f. Condition of leachate transmission piping		x			
3g. Condition of leachate storage system		X			
3h. Leachate Totalizer Flow Reading in gallons					
4. Stormwater Control Facilitie	c				
4a. Condition of culverts	<u> </u>	х		T T	
4b. Condition of ditches		X			
4c. Condition of Diversion Berms		X			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring We	lle				
5a. Condition of well casing and locks	113	х		I	
5b. Condition of well pads and pipe bollards		X		MW 1 still n	eeds bollard repaired
5c. Access to wells		X		TVI VV I Still II	cods bondid repaired
6. Landfill Access Road					
6a. Condition of main access road		х			
6b. Condition of active disposal area access roa	ad	х			
6c. Acceptable dust control measures		х			
7. Other items					
7a.					
7b.					
				•	
					5-20-2022
Bryan Mangrum	Bryan Mang	grum			
Drint Name of Inspector County to F		c:	matur-		Data
Print Name of Inspector Completing Form		Sig	nature		Date

Facility Name: Plum Point Energy Station, Class	3N Landfil	l			
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370			
Date:5-26-2022 Time: 12:30 PM			Weather: over	cast	
	Inspe	ection Rep	resentatives	;	
Charah : Bryan Mangrum					
Others:					
	Weekly	Inspectio	n Observatio	ons	
		Acceptable	Needs Improvement	Comment	s (See page 2 for Additional Comments)
1. General Operating Issues		Ассертивіс	improvement	Comment	s (See page 2 for Additional Comments)
1a. General Stability of landfill slopes		X		T	
1b. Condition of exposed waste slopes		X			
1c. Condition of exposed waste grading		X			
1d. Signs of erosion or washouts		X			
1e. Signs of leachate seeps		X			
1g. Condition of landfill signage		X			
2. Cover System					
2a. Condition of interim cover		X		Some areas r	need seeded / new cover to be placed during outage
2b. Condition of final cover		N/A		Bonic areas i	need seeded / new cover to be placed during outage
2c. Condition of infarcover		X			
2d. Condition of vegetation 2d. Condition of erosion control devices		X			
3. Leachate Collection and Storage S	vetom				
	ystem			1	
3a. Condition of leachate pumps 3b. Condition of leachate control panels		X			
		X			
3c. Status of leachate levels in disposal cells		X			
3d. Condition of leachate collection piping		X			
3e. Condition of cleanouts and headwalls		X			
3f. Condition of leachate transmission piping		X			
3g. Condition of leachate storage system		X			
3h. Leachate Totalizer Flow Reading in gallons					
4. Stormwater Control Facilitie	S			T	
4a. Condition of culverts		X			
4b. Condition of ditches		X			
4c. Condition of Diversion Berms		X			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring We	lls				
5a. Condition of well casing and locks		X			
5b. Condition of well pads and pipe bollards		X		MW 1 still n	eeds bollard repaired
5c. Access to wells		X			
6. Landfill Access Road					
6a. Condition of main access road		X			
6b. Condition of active disposal area access roa	ad	X			
6c. Acceptable dust control measures		X			
7. Other items					
7a.					
7b.					
L					5-24-2022
Bryan Mangrum	Bryan Mar	ngrum			
Print Name of Inspector Completing Form		Sig	nature		Date
1 h O. 4	l	0			1 1 1

Facility Name: Plum Point Energy Station, Class						
Facility Address: 2732 South County Road 623,	Osceola, Al	R 72370				
Pate:5-27-2022 Time: 9:30 AM Weather: overcast						
Inspection Representatives						
Charah : Bryan Mangrum	•	•				
Others:						
	Weekly	Inspectio	n Observatio	ns		
	vvccitiy	торесто	Needs) <u>.</u>		
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)	
1. General Operating Issues		•			,	
1a. General Stability of landfill slopes		X				
1b. Condition of exposed waste slopes		X				
1c. Condition of exposed waste grading		X				
1d. Signs of erosion or washouts		X				
1e. Signs of leachate seeps		X				
1g. Condition of landfill signage		X				
2. Cover System						
2a. Condition of interim cover		X		Some areas r	need seeded / new cover to be placed during outage	
2b. Condition of final cover		N/A		Bonne areas n	new sector to se placed daring straige	
2c. Condition of wegetation		X				
2d. Condition of erosion control devices		X				
3. Leachate Collection and Storage S	vstem					
3a. Condition of leachate pumps	ystein	X				
3b. Condition of leachate control panels		X				
3c. Status of leachate levels in disposal cells		X				
3d. Condition of leachate collection piping		X				
3e. Condition of cleanouts and headwalls		X				
3f. Condition of clearboats and fleadwaiis		X				
3g. Condition of leachate storage system		X				
3h. Leachate Totalizer Flow Reading in gallons		X		2688134		
4. Stormwater Control Facilitie	e					
4a. Condition of culverts	3	X		T		
4b. Condition of ditches		X				
4c. Condition of Diversion Berms		X				
4d. Condition of letdowns		N/A				
4e. Condition of stormwater ponds		X				
5. Groundwater Monitoring We	lle					
5a. Condition of well casing and locks	113	X	T T	T		
5b. Condition of well pads and pipe bollards		X		MW 1 ctill n	eeds bollard repaired	
5c. Access to wells		X		IVI VV I Still III	ceds bonard repaired	
6. Landfill Access Road						
		v		T		
6a. Condition of main access road	v d	X				
6b. Condition of active disposal area access roa6c. Acceptable dust control measures	iu	X X				
		Λ				
7. Other items				T		
7a.						
7b.						
					5 27 2022	
Process Management	Duran Mari	~~~			5-27-2022	
Bryan Mangrum	Bryan Man	grum				
Print Name of Inspector Completing Form		Sig	nature		Date	

Facility Name: Plum Point Energy Station, Class						
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370				
Date:5-31-2022 Time: 2:00 PM Weather: CLEAR						
Inspection Representatives						
Charah : Bryan Mangrum						
Others:						
	Weekly	/ Inspectio	n Observatio	ons		
	•	•	Needs			
		Acceptable	Improvement	Comment	s (See page 2 for Additional Comments)	
1. General Operating Issues						
1a. General Stability of landfill slopes		Х				
1b. Condition of exposed waste slopes		X				
1c. Condition of exposed waste grading		X				
1d. Signs of erosion or washouts		Х				
1e. Signs of leachate seeps		х				
1g. Condition of landfill signage		X				
2. Cover System						
2a. Condition of interim cover		Х		Some areas r	need seeded / new cover to be placed during outage	
2b. Condition of final cover		N/A				
2c. Condition of vegetation		X				
2d. Condition of erosion control devices		Х				
3. Leachate Collection and Storage S	System					
3a. Condition of leachate pumps	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	х				
3b. Condition of leachate control panels		X				
3c. Status of leachate levels in disposal cells		X				
3d. Condition of leachate collection piping		X				
3e. Condition of cleanouts and headwalls		Х				
3f. Condition of leachate transmission piping		Х				
3g. Condition of leachate storage system		Х				
3h. Leachate Totalizer Flow Reading in gallons		Х				
4. Stormwater Control Facilitie	·S					
4a. Condition of culverts		Х				
4b. Condition of ditches		X				
4c. Condition of Diversion Berms		X				
4d. Condition of letdowns		N/A				
4e. Condition of stormwater ponds		Х				
5. Groundwater Monitoring We	lls					
5a. Condition of well casing and locks		Х				
5b. Condition of well pads and pipe bollards		Х		MW 1 still n	eeds bollard repaired	
5c. Access to wells		Х				
6. Landfill Access Road						
6a. Condition of main access road		Х				
6b. Condition of active disposal area access roa	ad he	X				
6c. Acceptable dust control measures	<u> </u>	X				
7. Other items						
				1		
7a. 7b.						
76.					T	
	1				F 24 2022	
Privan Mangrum	Bryan Ma	n arune			5-31-2022	
Bryan Mangrum	Di yali ivla	iigi uiii				
Print Name of Inspector Completing Form		Sig	nature		Date	

PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

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

^{*} Explain failure on back of form.

Facility Name: Plum Point Energy Station, Cla	ss 3N Landfi	ill			
Facility Address: 2732 South County Road 623	3, Osceola, A	AR 72370			
Date:6-3-2022 Time: 1:00 PM Weather: CLEAR					
	Inspection Representatives				
Charah : Bryan Mangrum	•	•			
Others:					
	Weekl	v Inspectio	n Observation	ne	
	VVCCKI	Inspection	Needs) 	
		Acceptable	Improvement	Comment	s (See page 2 for Additional Comments)
1. General Operating Issues					,
1a. General Stability of landfill slopes		x	Ι	1	
1b. Condition of exposed waste slopes		х			
1c. Condition of exposed waste grading		х			
1d. Signs of erosion or washouts		х			
1e. Signs of leachate seeps		х			
1g. Condition of landfill signage		x			
2. Cover System					
2a. Condition of interim cover		х	Ι	Some areas i	need seeded / new cover to be placed during outage
2b. Condition of final cover		N/A		Bonic areas i	leed seeded / new cover to be placed during outage
2c. Condition of Mar Cover		х			
2d. Condition of vegetation 2d. Condition of erosion control devices		X			
3. Leachate Collection and Storage	System	A			
3a. Condition of leachate pumps	Эузсенн	v	T	1	
3b. Condition of leachate control panels		x x			
3c. Status of leachate levels in disposal cells		X			
3d. Condition of leachate collection piping		X			
3e. Condition of cleanouts and headwalls		X			
3f. Condition of leachate transmission piping		X			
3g. Condition of leachate storage system		X			
3h. Leachate Totalizer Flow Reading in gallon:	<u></u>	x		3281941	
4. Stormwater Control Faciliti				52017.11	
4a. Condition of culverts	es	v	I	1	
4b. Condition of ditches		X X			
4c. Condition of Diversion Berms		X			
4d. Condition of letdowns		N/A			
4e. Condition of letdowns 4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring W	olle	A			
	elis	v	I	1	
5a. Condition of well casing and locks		X X		MW 1 of 11 m	needs bollard repaired
5b. Condition of well pads and pipe bollards				IVI VV 1 SUIII II	eeus bonaru repaneu
5c. Access to wells 6. Landfill Access Road		х			
				1	
6a. Condition of main access road		X			
6b. Condition of active disposal area access ro	oad	X			
6c. Acceptable dust control measures		х			
7. Other items			T	1	
7a.					
7b.					_
					6-3-2022
Bryan Mangrum	Bryan Ma	ingrum			
Print Name of Inspector Completing Form		Sig	nature		Date

Facility Name: Plum Point Energy Station, Class							
Facility Address: 2732 South County Road 623,		AR 72370					
Date:6-7-2022 Time: 10:00 AM	1		Weather: CLO	UDY / OVE	RCAST		
	Insp	ection Rep	resentatives	;			
Charah : Bryan Mangrum							
Others:							
Weekly Inspection Observations							
		Acceptable	Needs Improvement	Comment	s (See page 2 for Additional Comments)		
1. General Operating Issues							
1a. General Stability of landfill slopes		X					
1b. Condition of exposed waste slopes		X					
1c. Condition of exposed waste grading		X					
1d. Signs of erosion or washouts		X					
1e. Signs of leachate seeps		X					
1g. Condition of landfill signage		X					
2. Cover System							
2a. Condition of interim cover		X		Some areas i	need seeded / new cover to be placed during outage		
2b. Condition of final cover		N/A					
2c. Condition of vegetation		X					
2d. Condition of erosion control devices		X					
3. Leachate Collection and Storage S	System						
3a. Condition of leachate pumps	,	х					
3b. Condition of leachate control panels		X					
3c. Status of leachate levels in disposal cells		X					
3d. Condition of leachate collection piping		X					
3e. Condition of cleanouts and headwalls		X					
3f. Condition of leachate transmission piping		X					
3g. Condition of leachate storage system		X					
3h. Leachate Totalizer Flow Reading in gallons		X					
4. Stormwater Control Facilitie	·S						
4a. Condition of culverts		х					
4b. Condition of ditches		X					
4c. Condition of Diversion Berms		X					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		X					
5. Groundwater Monitoring We	lls						
5a. Condition of well casing and locks		x		l			
5b. Condition of well pads and pipe bollards		X		MW 1 still n	needs bollard repaired		
5c. Access to wells		X					
6. Landfill Access Road							
6a. Condition of main access road		X					
6b. Condition of active disposal area access roa	ad	X					
6c. Acceptable dust control measures		X					
7. Other items							
7a.							
7b.							
	1				6-7-2022		
Bryan Mangrum	Bryan Ma	ngrum					
	'	•					
Print Name of Inspector Completing Form		Sig	nature		Date		

Facility Name: Plum Point Energy Station, Class	s 3N Landfi	II			
Facility Address: 2732 South County Road 623,	Osceola, A	AR 72370			
Date:6-10-2022 Time: 2:30 PM			Weather: CLO	UDY	
	Insp	ection Rep	resentatives	3	
Charah : Bryan Mangrum					
Others:					
	Weekly	y Inspectio	n Observation	ons	
			Needs		
		Acceptable	Improvement	Comment	s (See page 2 for Additional Comments)
1. General Operating Issues					
1a. General Stability of landfill slopes		X			
1b. Condition of exposed waste slopes		X			
1c. Condition of exposed waste grading		X			
1d. Signs of erosion or washouts		X			
1e. Signs of leachate seeps		X			
1g. Condition of landfill signage		X			
2. Cover System					
2a. Condition of interim cover		X		Some areas	need seeded / new cover to be placed during outage
2b. Condition of final cover		N/A			
2c. Condition of vegetation		X			
2d. Condition of erosion control devices		X			
3. Leachate Collection and Storage S	System				
3a. Condition of leachate pumps	-	X			
3b. Condition of leachate control panels		X			
3c. Status of leachate levels in disposal cells		X			
3d. Condition of leachate collection piping		X			
3e. Condition of cleanouts and headwalls		X			
3f. Condition of leachate transmission piping		X			
3g. Condition of leachate storage system		X			
3h. Leachate Totalizer Flow Reading in gallons		X		3281941	
4. Stormwater Control Facilitie	!S				
4a. Condition of culverts		X			
4b. Condition of ditches		X			
4c. Condition of Diversion Berms		X			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring We	ells				
5a. Condition of well casing and locks		X			
5b. Condition of well pads and pipe bollards		X		MW 1 still n	eeds bollard repaired
5c. Access to wells		X			
6. Landfill Access Road					
6a. Condition of main access road		Х			
6b. Condition of active disposal area access roa	ad	X			
6c. Acceptable dust control measures		X			
7. Other items					
7a.					
7b.					
		l		ı	
					6-10-2022
Bryan Mangrum	Bryan Ma	ngrum			
	'	•			
Print Name of Inspector Completing Form		Sig	nature		Date

Facility Name: Plum Point Energy Station, Class						
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370				
Date:6-14-2022 Time: 9:30 AM Weather: clear /hot/dry						
Inspection Representatives						
Charah : Bryan Mangrum						
Others:						
	Weekly	/ Inspectio	n Observation	ons		
		•	Needs			
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)	
1. General Operating Issues						
1a. General Stability of landfill slopes		Х				
1b. Condition of exposed waste slopes		х				
1c. Condition of exposed waste grading		Х				
1d. Signs of erosion or washouts		Х				
1e. Signs of leachate seeps		x				
1g. Condition of landfill signage		Х				
2. Cover System						
2a. Condition of interim cover		Х		Some areas r	need seeded / new cover to be placed during outage	
2b. Condition of final cover		N/A				
2c. Condition of vegetation		Х				
2d. Condition of erosion control devices		Х				
3. Leachate Collection and Storage S	System					
3a. Condition of leachate pumps	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	х				
3b. Condition of leachate control panels		Х				
3c. Status of leachate levels in disposal cells		Х				
3d. Condition of leachate collection piping		Х				
3e. Condition of cleanouts and headwalls		Х				
3f. Condition of leachate transmission piping		Х				
3g. Condition of leachate storage system		Х				
3h. Leachate Totalizer Flow Reading in gallons		Х				
4. Stormwater Control Facilitie	S					
4a. Condition of culverts		Х				
4b. Condition of ditches		Х				
4c. Condition of Diversion Berms		Х				
4d. Condition of letdowns		N/A				
4e. Condition of stormwater ponds		Х				
5. Groundwater Monitoring We	lls					
5a. Condition of well casing and locks		Х				
5b. Condition of well pads and pipe bollards		X		MW 1 still n	eeds bollard repaired	
5c. Access to wells		Х				
6. Landfill Access Road						
6a. Condition of main access road		Х				
6b. Condition of active disposal area access roa	ad	Х				
6c. Acceptable dust control measures		X				
7. Other items						
7a.						
7b.						
. ~ .			l	I		
					6-14-2022	
Bryan Mangrum	Bryan Mai	ngrum			U 17 2022	
,	,					
Print Name of Inspector Completing Form		Sig	nature		Date	

Facility Name: Plum Point Energy Station, Class					
Facility Address: 2732 South County Road 623,		AR 72370			
Date:6-17-2022 Time: 10:30 AM	1		Weather: over	cast /hot/	dry
	Insp	ection Rep	resentatives	;	
Charah : Bryan Mangrum					
Others:					
	Weekl	y Inspectio	n Observation	ons	
		Acceptable	Needs Improvement	Comment	s / Soo nago 2 for Additional Comments)
1 Conoral Operating Issues		Acceptable	improvement	Comment	s (See page 2 for Additional Comments)
1. General Operating Issues 1a. General Stability of landfill slopes		х	T	T	
1b. Condition of exposed waste slopes		X			
1c. Condition of exposed waste slopes		X			
1d. Signs of erosion or washouts		X			
1e. Signs of leachate seeps		X			
1g. Condition of landfill signage		X			
		A			
2. Cover System				lc	
2a. Condition of interim cover		X NI/A		Some areas i	need seeded / new cover to be placed during outage
2b. Condition of final cover		N/A			
2c. Condition of vegetation		X			
2d. Condition of erosion control devices		Х			
3. Leachate Collection and Storage S	ystem		ı	1	
3a. Condition of leachate pumps		X			
3b. Condition of leachate control panels		X			
3c. Status of leachate levels in disposal cells		X			
3d. Condition of leachate collection piping		X			
3e. Condition of cleanouts and headwalls		X			
3f. Condition of leachate transmission piping		X			
3g. Condition of leachate storage system		X			
3h. Leachate Totalizer Flow Reading in gallons		Х			
4. Stormwater Control Facilitie	S				
4a. Condition of culverts		X			
4b. Condition of ditches		X			
4c. Condition of Diversion Berms		X			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring We	lls				
5a. Condition of well casing and locks		X			
5b. Condition of well pads and pipe bollards		X		MW 1 still n	eeds bollard repaired
5c. Access to wells		X			
6. Landfill Access Road					
6a. Condition of main access road		X			
6b. Condition of active disposal area access roa	ad	Х			
6c. Acceptable dust control measures		Х			
7. Other items					
7a.					
7b.					
			l		
					6-17-2022
Bryan Mangrum	Bryan Ma	ngrum			
	'	-			
Print Name of Inspector Completing Form		Sig	nature		Date

Facility Name: Plum Point Energy Station, Class							
Facility Address: 2732 South County Road 623,		AR 72370					
Date:6-21-2022 Time: 12:30 PM	1		Weather: Clea	r			
	Insp	ection Rep	resentatives	;			
Charah : Bryan Mangrum							
Others:							
Weekly Inspection Observations							
		Acceptable	Needs Improvement	Comment	s (See page 2 for Additional Comments)		
1. General Operating Issues					,		
1a. General Stability of landfill slopes		X					
1b. Condition of exposed waste slopes		X					
1c. Condition of exposed waste grading		X					
1d. Signs of erosion or washouts		X					
1e. Signs of leachate seeps		X					
1g. Condition of landfill signage		X		installing ne	w grid marker signs up this week		
2. Cover System							
2a. Condition of interim cover		х		Some areas r	need seeded / new cover to be placed during outage		
2b. Condition of final cover		N/A					
2c. Condition of vegetation		X		Mowing slop	nes		
2d. Condition of erosion control devices		X		81			
3. Leachate Collection and Storage S	System						
3a. Condition of leachate pumps	узсен	x					
3b. Condition of leachate pumps 3b. Condition of leachate control panels		X					
3c. Status of leachate levels in disposal cells		X					
3d. Condition of leachate collection piping		X					
3e. Condition of cleanouts and headwalls		X					
3f. Condition of leachate transmission piping		X					
3g. Condition of leachate storage system		X					
3h. Leachate Totalizer Flow Reading in gallons		**		No power to	totalizer		
4. Stormwater Control Facilitie	·C			F			
	:5	v		T			
4a. Condition of culverts 4b. Condition of ditches		X X		Mowing			
4c. Condition of Diversion Berms		X		Mowing			
4d. Condition of letdowns		N/A					
4e. Condition of fetdowns 4e. Condition of stormwater ponds		X					
·	lla	A					
5. Groundwater Monitoring We	:115	I _		1			
5a. Condition of well casing and locks		X		MW 1 of 11 m	eeds bollard repaired		
5b. Condition of well pads and pipe bollards		X		-	•		
5c. Access to wells		X		Mowing and	weed eating around wells		
6. Landfill Access Road		ı	T .	T			
6a. Condition of main access road		X					
6b. Condition of active disposal area access roa	ad	X					
6c. Acceptable dust control measures		X					
7. Other items							
7a.							
7b.							
					6-21-2022		
Bryan Mangrum	Bryan Ma	ngrum					
Print Name of Inspector Completing Form		Çin	nature		Date		
Trant Marine of mapector Completing Form		Jig	natur C		Date		

Facility Name: Plum Point Energy Station, Class	3N Landfil	I			
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370			
ate:6-28-2022 Time: 12:30 PM Weather: Clear					
Inspection Representatives					
Charah : Bryan Mangrum	•				
Others:					
	Weekly	/ Inspectio	n Observatio	ns	
	WCCKI	Пэрссио	Needs) 	
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)
1. General Operating Issues					,
1a. General Stability of landfill slopes		Х			
1b. Condition of exposed waste slopes		X			
1c. Condition of exposed waste grading		X			
1d. Signs of erosion or washouts		X			
1e. Signs of leachate seeps		Х			
1g. Condition of landfill signage		Х		installing ne	w grid marker signs up this week
2. Cover System					
2a. Condition of interim cover		X		Some areas i	need seeded / new cover to be placed during outage
2b. Condition of final cover		N/A			
2c. Condition of vegetation		X		Mowing slop	pes
2d. Condition of erosion control devices		Х		3 1	
3. Leachate Collection and Storage S	System				
3a. Condition of leachate pumps	ystem	X		T	
3b. Condition of leachate control panels		x			
3c. Status of leachate levels in disposal cells		X			
3d. Condition of leachate collection piping		X			
3e. Condition of cleanouts and headwalls		X			
3f. Condition of leachate transmission piping		Х			
3g. Condition of leachate storage system		Х			
3h. Leachate Totalizer Flow Reading in gallons				No power to	totalizer
4. Stormwater Control Facilitie	S				
4a. Condition of culverts	J	X		T	
4b. Condition of ditches		X		Mowing	
4c. Condition of Diversion Berms		Х		8	
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring We	lls				
5a. Condition of well casing and locks		X		T T	
5b. Condition of well pads and pipe bollards		X		MW 1 still n	eeds bollard repaired
5c. Access to wells		X		<u> </u>	weed eating around wells
6. Landfill Access Road					
6a. Condition of main access road		X			
6b. Condition of main access road	ad	x			
6c. Acceptable dust control measures	14	X			
7. Other items					
				T T	
7a. 7b.					
/U.	<u> </u>				T
					c 28 2022
Bryan Mangrum	Bryan Mai	oarum			6-28-2022
Bryan Mangrum	Di yan ivial	igi uiii			
Print Name of Inspector Completing Form		Sig	nature		Date

PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By: Tyu	Date: 6-30-22		
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System Drainage Ditches & Culverts Berms	Monthly Monthly		
Leachate Collection System Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly		
Landfill Final Cover System Erosion Ponded Water Settlement Vegetation	Monthly Monthly Monthly Monthly		
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly		
Emergency Response Equipment Fire Extinguisher Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly		
Waste Cell and Plant Grid Markers	Monthly		
Survey Markers	Annually		
Groundwater Monitoring Wells	Semi-Annually		

^{*} Explain failure on back of form.

Facility Name: Plum Point Energy Station, Class						
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370				
Date:7-1-2022 Time: 10:30 AM Weather: Clear						
Inspection Representatives						
Charah : Bryan Mangrum						
Others:						
	Weekly	Inspectio	n Observation	ons		
		-	Needs			
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)	
1. General Operating Issues						
1a. General Stability of landfill slopes		х				
1b. Condition of exposed waste slopes		Х				
1c. Condition of exposed waste grading		Х				
1d. Signs of erosion or washouts		X				
1e. Signs of leachate seeps		Х				
1g. Condition of landfill signage		Х		installing nev	w grid marker signs next week	
2. Cover System						
2a. Condition of interim cover		X		Some areas i	need seeded / new cover to be placed	
2b. Condition of final cover		N/A				
2c. Condition of vegetation		Х		Mowing slop	pes and ditches	
2d. Condition of erosion control devices		Х				
3. Leachate Collection and Storage S	System		I.			
3a. Condition of leachate pumps	.,	х				
3b. Condition of leachate control panels		X				
3c. Status of leachate levels in disposal cells		х				
3d. Condition of leachate collection piping		х				
3e. Condition of cleanouts and headwalls		х				
3f. Condition of leachate transmission piping		х				
3g. Condition of leachate storage system		х				
3h. Leachate Totalizer Flow Reading in gallons						
4. Stormwater Control Facilitie	c					
4a. Condition of culverts	3	X				
4b. Condition of ditches		X		Mowing		
4c. Condition of Diversion Berms		X		Mowing		
4d. Condition of letdowns		N/A				
4e. Condition of stormwater ponds		X				
5. Groundwater Monitoring We	lle					
5a. Condition of well casing and locks	113	х	T	l I		
5b. Condition of well pads and pipe bollards		X		MW 1 still n	eeds bollard repaired	
5c. Access to wells		X		-	weed eating around wells	
6. Landfill Access Road		А		wiowing and	weed carried around wens	
6a. Condition of main access road	1	х	T	T		
6b. Condition of active disposal area access roa	24	X				
6c. Acceptable dust control measures	u	X				
		Λ				
7. Other items	1			T		
7a.						
7b.	<u> </u>					
					L	
L					7-1-2022	
Bryan Mangrum	Bryan Mai	ngrum				
Print Name of Inspector Completing Form		Sig	nature		Date	

Facility Name: Plum Point Energy Station, Class	3N Landfi	II			
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370			
Date:7-5-2022 Time: 10:30 AM Weather: Clear/ heat advisory in effect					
Inspection Representatives					
Charah : Bryan Mangrum	•	•			
Others:					
	Weekly	/ Inspectio	n Observation	nns	
	VVCCKI	inspectio	Needs) 	
		Acceptable	Improvement	Comment	s (See page 2 for Additional Comments)
1. General Operating Issues					
1a. General Stability of landfill slopes		X			
1b. Condition of exposed waste slopes		X			
1c. Condition of exposed waste grading		X			
1d. Signs of erosion or washouts		X			
1e. Signs of leachate seeps		X			
1g. Condition of landfill signage		X		installing nev	w grid marker signs this t week
2. Cover System					
2a. Condition of interim cover		X	Ī	Some areas r	need seeded / new cover to be placed
2b. Condition of final cover		N/A			·
2c. Condition of vegetation		X		Mowing slor	pes and ditches
2d. Condition of erosion control devices		X		0 1	
3. Leachate Collection and Storage S	System			1	
3a. Condition of leachate pumps	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	х	l .		
3b. Condition of leachate control panels		X			
3c. Status of leachate levels in disposal cells		X			
3d. Condition of leachate collection piping		X			
3e. Condition of cleanouts and headwalls		X			
3f. Condition of leachate transmission piping		X			
3g. Condition of leachate storage system		X			
3h. Leachate Totalizer Flow Reading in gallons					
4. Stormwater Control Facilitie	ıs.				
4a. Condition of culverts		х	Π		
4b. Condition of ditches		X		Mowing	
4c. Condition of Diversion Berms		X			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring We	lls				
5a. Condition of well casing and locks		X	Ī		
5b. Condition of well pads and pipe bollards		X		MW 1 still n	needs bollard repaired
5c. Access to wells		X			
6. Landfill Access Road					
6a. Condition of main access road		X	l l		
6b. Condition of active disposal area access roa	ad	X			
6c. Acceptable dust control measures		X			
7. Other items					
7a.					
7b.					
-		1	1	1	
					7-5-2022
Bryan Mangrum	Bryan Ma	ngrum			, 5 2022
,					
Print Name of Inspector Completing Form		Sig	nature		Date

Facility Name: Plum Point Energy Station, Class						
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370				
Date:7-8-2022 Time: 9:30 AM			Weather: Clea	r/ heat adv	visory in effect	
Inspection Representatives						
Charah : Bryan Mangrum						
Others:						
	Weekly	/ Inspectio	n Observation	ons		
		-	Needs			
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)	
1. General Operating Issues						
1a. General Stability of landfill slopes		Х				
1b. Condition of exposed waste slopes		X				
1c. Condition of exposed waste grading		Х				
1d. Signs of erosion or washouts		Х				
1e. Signs of leachate seeps		х				
1g. Condition of landfill signage		X		installing nev	w grid marker signs this t week	
2. Cover System						
2a. Condition of interim cover		Х		Some areas r	need seeded / new cover being placed	
2b. Condition of final cover		N/A				
2c. Condition of vegetation		X		Mowing slop	es and ditches	
2d. Condition of erosion control devices		X				
3. Leachate Collection and Storage S	System					
3a. Condition of leachate pumps	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	х				
3b. Condition of leachate control panels		X				
3c. Status of leachate levels in disposal cells		X				
3d. Condition of leachate collection piping		X				
3e. Condition of cleanouts and headwalls		X				
3f. Condition of leachate transmission piping		X				
3g. Condition of leachate storage system		X				
3h. Leachate Totalizer Flow Reading in gallons						
4. Stormwater Control Facilitie	c					
4a. Condition of culverts	.3	Х				
4b. Condition of ditches		X		Mowing		
4c. Condition of Diversion Berms		X		Mowing		
4d. Condition of letdowns		N/A				
4e. Condition of stormwater ponds		X				
5. Groundwater Monitoring We	lle					
5a. Condition of well casing and locks	1113	Х	T	I		
5b. Condition of well pads and pipe bollards		X		MW 1 still n	eeds bollard repaired	
5c. Access to wells		X		IVI VV I SUII II	ceus bonard repaired	
6. Landfill Access Road		А				
6a. Condition of main access road		Х		T T		
6b. Condition of active disposal area access roa	ad	X				
6c. Acceptable dust control measures	au	X				
		А				
7. Other items						
7a.						
7b.						
	1				7 0 2022	
Davies Meneralis	Dunion Mari				7-8-2022	
Bryan Mangrum	Bryan Ma	ngrum				
Print Name of Inspector Completing Form		Sig	nature		Date	

Facility Name: Plum Point Energy Station, Class					
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370			
Date:7-12-2022 Time: 1:30 PM			Weather: Clea	r	
	Insp	ection Rep	resentatives	;	
Charah : Bryan Mangrum					
Others:					
	Weekly	/ Inspectio	n Observatio	ons	
			Needs		
		Acceptable	Improvement	Comment	s (See page 2 for Additional Comments)
1. General Operating Issues					
1a. General Stability of landfill slopes		X			
1b. Condition of exposed waste slopes		X			
1c. Condition of exposed waste grading		X			
1d. Signs of erosion or washouts		X			
1e. Signs of leachate seeps		X			
1g. Condition of landfill signage		X		installing nev	w grid marker
2. Cover System					
2a. Condition of interim cover		Х		Some areas r	need seeded / new cover being placed
2b. Condition of final cover		N/A			
2c. Condition of vegetation		Х		Heat stressed	1
2d. Condition of erosion control devices		Х			
3. Leachate Collection and Storage S	System			•	
3a. Condition of leachate pumps	•	Х			
3b. Condition of leachate control panels		X			
3c. Status of leachate levels in disposal cells		X			
3d. Condition of leachate collection piping		X			
3e. Condition of cleanouts and headwalls		X			
3f. Condition of leachate transmission piping		X			
3g. Condition of leachate storage system		X			
3h. Leachate Totalizer Flow Reading in gallons					
4. Stormwater Control Facilitie	S				
4a. Condition of culverts		Х			
4b. Condition of ditches		X			
4c. Condition of Diversion Berms		X			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		Х			
5. Groundwater Monitoring We	lls				
5a. Condition of well casing and locks		х	Τ	l	
5b. Condition of well pads and pipe bollards		X		MW 1 still n	eeds bollard repaired
5c. Access to wells		X			
6. Landfill Access Road					
6a. Condition of main access road		Х			
6b. Condition of active disposal area access roa	ad	Х			
6c. Acceptable dust control measures		X			
7. Other items					
7a.					
7b.					
			ı	1	
					7-12-2022
Bryan Mangrum	Bryan Ma	ngrum			
		J			
Print Name of Inspector Completing Form		Sig	nature		Date

Facility Name: Plum Point Energy Station, Class					
Facility Address: 2732 South County Road 623,	Osceola, AR 7	72370			
Date:7-15-2022 Time: 8:30 AM			Weather: Clea	r	
	Inspect	tion Rep	resentatives	3	
Charah : Bryan Mangrum	-				
Others:					
	Weekly Ir	spectio	n Observatio	ons	
	Ac	ceptable	Needs Improvement	Comments	s (See page 2 for Additional Comments)
1. General Operating Issues	<u> </u>	•			,
1a. General Stability of landfill slopes		X			
1b. Condition of exposed waste slopes		X			
1c. Condition of exposed waste grading		X			
1d. Signs of erosion or washouts		X			
1e. Signs of leachate seeps		X			
1g. Condition of landfill signage		X		installing nev	v grid markers
2. Cover System					
2a. Condition of interim cover	T	х		Some areas r	need seeded / new cover being placed
2b. Condition of final cover		N/A			
2c. Condition of vegetation		X		Heat stressed	
2d. Condition of erosion control devices		X			
3. Leachate Collection and Storage S	System				
3a. Condition of leachate pumps	ystem	x			
3b. Condition of leachate control panels		X			
3c. Status of leachate levels in disposal cells		x			
3d. Condition of leachate collection piping		x			
3e. Condition of cleanouts and headwalls		x			
3f. Condition of leachate transmission piping		x			
3g. Condition of leachate storage system		X			
3h. Leachate Totalizer Flow Reading in gallons					
4. Stormwater Control Facilitie	c				
4a. Condition of culverts	<u> </u>	x			
4b. Condition of ditches		X			
4c. Condition of Diversion Berms		X			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring We	lle	*			
	115	v			
5a. Condition of well casing and locks5b. Condition of well pads and pipe bollards		X X		MW 1 ctill n	eeds bollard repaired
				IVI VV 1 SUII III	ecus bonaru repaneu
5c. Access to wells 6. Landfill Access Road		X			
6a. Condition of main access road	T	х			
6b. Condition of active disposal area access roa	nd	X			
6c. Acceptable dust control measures		X			
7. Other items					
7a.	T				
7b.					
	<u> </u>				
					7-15-2022
Bryan Mangrum	Bryan Mangr	um			
	,				
Print Name of Inspector Completing Form		Sig	nature		Date

Facility Name: Plum Point Energy Station, Class	3N Landfi	II			
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370			
Date:7-19-2022 Time: 8:00 AM Weather: Clear				r	
Inspection Representatives					
Charah : Bryan Mangrum	•	•			
Others:					
	Weekly	/ Inspectio	n Observation	nns	
	VVCCKI	inspectio	Needs) 	
		Acceptable	Improvement	Comment	s (See page 2 for Additional Comments)
1. General Operating Issues					
1a. General Stability of landfill slopes		Х			
1b. Condition of exposed waste slopes		Х			
1c. Condition of exposed waste grading		Х			
1d. Signs of erosion or washouts		Х			
1e. Signs of leachate seeps		X			
1g. Condition of landfill signage		X		installing nev	w grid markers once corner surveyed
2. Cover System					
2a. Condition of interim cover		Х	Π	Some areas r	need seeded / new cover being placed
2b. Condition of final cover		N/A			
2c. Condition of vegetation		Х		Heat stressed	I rain on 7-17 helped
2d. Condition of erosion control devices		Х			
3. Leachate Collection and Storage S	System			ı	
3a. Condition of leachate pumps	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	х	I		
3b. Condition of leachate control panels		X			
3c. Status of leachate levels in disposal cells		X			
3d. Condition of leachate collection piping		X			
3e. Condition of cleanouts and headwalls		Х			
3f. Condition of leachate transmission piping		Х			
3g. Condition of leachate storage system		Х			
3h. Leachate Totalizer Flow Reading in gallons		Х			
4. Stormwater Control Facilitie	S		_		
4a. Condition of culverts		Х			
4b. Condition of ditches		Х			
4c. Condition of Diversion Berms		Х			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring We	lls				
5a. Condition of well casing and locks		Х			
5b. Condition of well pads and pipe bollards		X		MW 1 still n	eeds bollard repaired
5c. Access to wells		Х			
6. Landfill Access Road					
6a. Condition of main access road		Х	l l		
6b. Condition of active disposal area access roa	ad	X			
6c. Acceptable dust control measures		Х			
7. Other items					
7a.					
7b.					
-		<u> </u>	I.	1	
					7-19-2022
Bryan Mangrum	Bryan Ma	ngrum			7 13 1011
Print Name of Inspector Completing Form		Sig	nature		Date

Facility Name: Plum Point Energy Station, Class								
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370						
Date:7-22-2022 Time: 1:00 PM Weather: Clear								
Inspection Representatives								
Charah : Bryan Mangrum								
Others:								
Weekly Inspection Observations								
		Acceptable	Needs Improvement	Comments	s (See page 2 for Additional Comments)			
1. General Operating Issues		I	p					
1a. General Stability of landfill slopes		X						
1b. Condition of exposed waste slopes		X						
1c. Condition of exposed waste grading		X						
1d. Signs of erosion or washouts		X						
1e. Signs of leachate seeps		Х						
1g. Condition of landfill signage		Х		installing nev	w grid markers once corner surveyed			
2. Cover System								
2a. Condition of interim cover		Х		Some areas r	need seeded / new cover being placed			
2b. Condition of final cover		N/A			51			
2c. Condition of vegetation		X						
2d. Condition of erosion control devices		Х						
3. Leachate Collection and Storage S	System							
3a. Condition of leachate pumps	,	х						
3b. Condition of leachate control panels		X						
3c. Status of leachate levels in disposal cells		Х						
3d. Condition of leachate collection piping		х						
3e. Condition of cleanouts and headwalls		Х						
3f. Condition of leachate transmission piping		X						
3g. Condition of leachate storage system		Х						
3h. Leachate Totalizer Flow Reading in gallons		х		3281941				
4. Stormwater Control Facilitie	S							
4a. Condition of culverts		Х						
4b. Condition of ditches		X						
4c. Condition of Diversion Berms		Х						
4d. Condition of letdowns		N/A						
4e. Condition of stormwater ponds		X						
5. Groundwater Monitoring We	lls							
5a. Condition of well casing and locks		X						
5b. Condition of well pads and pipe bollards		X		MW 1 still n	eeds bollard repaired			
5c. Access to wells		Х			-			
6. Landfill Access Road								
6a. Condition of main access road		х						
6b. Condition of active disposal area access roa	ad	х						
6c. Acceptable dust control measures		х						
7. Other items								
7a.								
7b.								
					7-22-2022			
Bryan Mangrum	Bryan Mai	ngrum						
Drint Name of Inguister Counties 5		c:-	matura		Dete			
Print Name of Inspector Completing Form		Sig	nature		Date			

Facility Name: Plum Point Energy Station, Class	3N Landti				
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370			
Date:7-26-2022 Time: 1:30 PM			Weather: Clea	r	
	Insp	ection Rep	resentatives	3	
Charah : Bryan Mangrum					
Others:					
	Weekly	/ Inspectio	n Observatio	ons	
			Needs		
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)
1. General Operating Issues					
1a. General Stability of landfill slopes		Х			
1b. Condition of exposed waste slopes		Х			
1c. Condition of exposed waste grading		Х			
1d. Signs of erosion or washouts		Х			
1e. Signs of leachate seeps		X			
1g. Condition of landfill signage		X		installing nev	w grid markers once corner surveyed
2. Cover System					
2a. Condition of interim cover		X		Some areas r	need seeded / new cover being placed
2b. Condition of final cover		N/A			
2c. Condition of vegetation		Х			
2d. Condition of erosion control devices		X			
3. Leachate Collection and Storage S	System				
3a. Condition of leachate pumps	-	Х			
3b. Condition of leachate control panels		Х			
3c. Status of leachate levels in disposal cells		Х			
3d. Condition of leachate collection piping		Х			
3e. Condition of cleanouts and headwalls		Х			
3f. Condition of leachate transmission piping		X			
3g. Condition of leachate storage system		X			
3h. Leachate Totalizer Flow Reading in gallons		X			
4. Stormwater Control Facilitie	!S				
4a. Condition of culverts		Х			
4b. Condition of ditches		Х			
4c. Condition of Diversion Berms		Х			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring We	ells				
5a. Condition of well casing and locks		Х			
5b. Condition of well pads and pipe bollards		Х		MW 1 still n	eeds bollard repaired
5c. Access to wells		Х			
6. Landfill Access Road					
6a. Condition of main access road		Х			
6b. Condition of active disposal area access roa	ad	Х			
6c. Acceptable dust control measures		X			
7. Other items					
7a.					
7b.					
				I	
					7-26-2022
Bryan Mangrum	Bryan Ma	ngrum			
	'	•			
Print Name of Inspector Completing Form		Sig	nature		Date

Facility Name. Plum Point Energy Station, Class					
Facility Address: 2732 South County Road 623,	Osceola, A	K 72370	l.,, ., .		
Date:7-29-2022 Time: 8:30 AM			Weather: clou		
	Insp	ection Rep	presentatives	<u> </u>	
Charah : Bryan Mangrum					
Others:					
	Weekly	/ Inspectio	n Observation	ons	
			Needs		
		Acceptable	Improvement	Comment	s (See page 2 for Additional Comments)
1. General Operating Issues			T	T	
1a. General Stability of landfill slopes		X			
1b. Condition of exposed waste slopes		X			
1c. Condition of exposed waste grading		X			
1d. Signs of erosion or washouts		X			
1e. Signs of leachate seeps		Х			
1g. Condition of landfill signage		X		installing ne	w grid markers once corner surveyed
2. Cover System					
2a. Condition of interim cover		X		new cover 1	placed on eastern slope
2b. Condition of final cover		N/A			
2c. Condition of vegetation		X			
2d. Condition of erosion control devices		X			
3. Leachate Collection and Storage S	System				
3a. Condition of leachate pumps		X			
3b. Condition of leachate control panels		X			
3c. Status of leachate levels in disposal cells		X			
3d. Condition of leachate collection piping		X			
3e. Condition of cleanouts and headwalls		X			
3f. Condition of leachate transmission piping		X			
3g. Condition of leachate storage system		X			
3h. Leachate Totalizer Flow Reading in gallons		X			
4. Stormwater Control Facilitie	:S			•	
4a. Condition of culverts		X			
4b. Condition of ditches		X			
4c. Condition of Diversion Berms		X			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring We	lls		_		
5a. Condition of well casing and locks		X		T T	
5b. Condition of well pads and pipe bollards		X		MW 1 still n	eeds bollard repaired
5c. Access to wells		X			
6. Landfill Access Road					
6a. Condition of main access road		х			
6b. Condition of active disposal area access roa	ad	X			
6c. Acceptable dust control measures		X			
7. Other items					
7a.			Π	1	
7b.					
. ~ .			<u> </u>	I	
	1				7-29-2022
Bryan Mangrum	Bryan Ma	ngrum			, 13-2022
Di yan Mangram	Di yani ivia	ייטיעייו			
Print Name of Inspector Completing Form		Sig	nature		Date

PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By:	Date: 7	29-22		
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			
Erosion Ponded Water Settlement Vegetation	Monthly Monthly Monthly Monthly			
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly			
Emergency Response Equipment Fire Extinguisher Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly			
Waste Cell and Plant Grid Markers	Monthly			
Survey Markers Groundwater Monitoring Wells	Annually Semi-Annually			

^{*} Explain failure on back of form.

Facility Name: Plum Point Energy Station, Class					
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370			
Date:8-2-2022 Time: 2:00 pm			Weather: clea	r	
	Insp	ection Rep	resentatives	;	
Charah : Bryan Mangrum					
Others:					
	Weekly	/ Inspectio	n Observatio	ns	
			Needs		
		Acceptable	Improvement	Comment	s (See page 2 for Additional Comments)
1. General Operating Issues					
1a. General Stability of landfill slopes		X			
1b. Condition of exposed waste slopes		X			
1c. Condition of exposed waste grading		X			
1d. Signs of erosion or washouts		X			
1e. Signs of leachate seeps		X			
1g. Condition of landfill signage		X		Waiting for	survey installing new grid markers
2. Cover System					
2a. Condition of interim cover		X		new cover	placed on eastern slope
2b. Condition of final cover		N/A			
2c. Condition of vegetation		Х			
2d. Condition of erosion control devices		Х			
3. Leachate Collection and Storage S	System				
3a. Condition of leachate pumps	-	Х			
3b. Condition of leachate control panels		X			
3c. Status of leachate levels in disposal cells		X			
3d. Condition of leachate collection piping		X			
3e. Condition of cleanouts and headwalls		X			
3f. Condition of leachate transmission piping		X			
3g. Condition of leachate storage system		X			
3h. Leachate Totalizer Flow Reading in gallons		X			
4. Stormwater Control Facilitie	:S				
4a. Condition of culverts		Х			
4b. Condition of ditches		X			
4c. Condition of Diversion Berms		X			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring We	lls				
5a. Condition of well casing and locks		Х			
5b. Condition of well pads and pipe bollards		X		MW 1 still n	needs bollard repaired
5c. Access to wells		X			
6. Landfill Access Road					
6a. Condition of main access road		X			
6b. Condition of active disposal area access roa	ad	X			
6c. Acceptable dust control measures		Х			
7. Other items					
7a.					
7b.					
		1			
	1				8-2-2022
Bryan Mangrum	Bryan Ma	ngrum			_
	' "	-			
Print Name of Inspector Completing Form		Sig	nature		Date

Facility Name: Plum Point Energy Station, Class							
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370					
Date:8-5-2022 Time: 8:00 AM			Weather: clou	dy			
	Insp	ection Rep	resentatives	;			
Charah : Bryan Mangrum							
Others:							
Weekly Inspection Observations							
		Acceptable	Needs Improvement	Comment	s (See page 2 for Additional Comments)		
1. General Operating Issues							
1a. General Stability of landfill slopes		Х					
1b. Condition of exposed waste slopes		Х					
1c. Condition of exposed waste grading		Х					
1d. Signs of erosion or washouts		Х		Reels on eas	t slope will regrade		
1e. Signs of leachate seeps		Х					
1g. Condition of landfill signage		х		Waiting for	survey installing new grid markers		
2. Cover System							
2a. Condition of interim cover		Х	Ī	new cover	placed on eastern slope		
2b. Condition of final cover		N/A					
2c. Condition of vegetation		X					
2d. Condition of erosion control devices		Х					
3. Leachate Collection and Storage S	System						
3a. Condition of leachate pumps	ystem	Х	I				
3b. Condition of leachate control panels		X					
3c. Status of leachate levels in disposal cells		X					
3d. Condition of leachate collection piping		X					
3e. Condition of cleanouts and headwalls		X					
3f. Condition of leachate transmission piping		X					
3g. Condition of leachate storage system		X					
3h. Leachate Totalizer Flow Reading in gallons		X					
4. Stormwater Control Facilitie	ıc						
4a. Condition of culverts	.5	Х	T	1			
4b. Condition of ditches		X					
4c. Condition of Diversion Berms		X					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		X					
·	lla.	А					
5. Groundwater Monitoring We	:115		I	1			
5a. Condition of well casing and locks		X		MW 1 -4:11	and halland associated		
5b. Condition of well pads and pipe bollards		Х		MW 1 Still n	needs bollard repaired		
5c. Access to wells		Х					
6. Landfill Access Road			T				
6a. Condition of main access road		X					
6b. Condition of active disposal area access roa	ad	X					
6c. Acceptable dust control measures		Х					
7. Other items							
7a.							
7b.							
	1						
	1				8-5-2022		
Bryan Mangrum	Bryan Ma	ngrum					
Brint Name of Insurant Co. 1 11 -	1	٠.			D .		
Print Name of Inspector Completing Form		Sig	nature		Date		

Facility Name: Plum Point Energy Station, Class					
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370			
Date:8-9-2022 Time: 8:00 AM			Weather: clou	dy	
Inspection Representatives					
Charah : Bryan Mangrum					
Others:					
	Weekly	Inspectio	n Observation	ons	
	ĺ	•	Needs	I	
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)
1. General Operating Issues					
1a. General Stability of landfill slopes		Х			
1b. Condition of exposed waste slopes		Х			
1c. Condition of exposed waste grading		Х			
1d. Signs of erosion or washouts		Х		Reels on east	t slope will regrade
1e. Signs of leachate seeps		Х			
1g. Condition of landfill signage		Х		Waiting for s	survey installing new grid markers
2. Cover System			I.		
2a. Condition of interim cover		х		new cover 1	placed on eastern slope
2b. Condition of final cover		N/A			•
2c. Condition of vegetation		х			
2d. Condition of erosion control devices		х			
3. Leachate Collection and Storage S	System				
3a. Condition of leachate pumps		х			
3b. Condition of leachate control panels		х			
3c. Status of leachate levels in disposal cells		х			
3d. Condition of leachate collection piping		х			
3e. Condition of cleanouts and headwalls		х			
3f. Condition of leachate transmission piping		х			
3g. Condition of leachate storage system		х			
3h. Leachate Totalizer Flow Reading in gallons		х			
4. Stormwater Control Facilitie	S				
4a. Condition of culverts		X		Dipped out c	ulvert on east ditch
4b. Condition of ditches		х		11	
4c. Condition of Diversion Berms		х		Built up sect	ion on east ditch
4d. Condition of letdowns		N/A		1	
4e. Condition of stormwater ponds		х			
5. Groundwater Monitoring We	lls				
5a. Condition of well casing and locks	1	x		Τ	
5b. Condition of well pads and pipe bollards		X		MW 1 still n	eeds bollard repaired
5c. Access to wells		X			
6. Landfill Access Road					
6a. Condition of main access road		X			
6b. Condition of active disposal area access roa	he	x			
6c. Acceptable dust control measures	Ju	x			
7. Other items					
				T	
7a. 7b.					
70.					T
					8.0.2022
Privan Mangrum	Druge Mar				8-9-2022
Bryan Mangrum	Bryan Mai	igi uiii			
Print Name of Inspector Completing Form		Sig	nature		Date

Facility Name: Plum Point Energy Station, Class					
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370			
Date:8-12-2022 Time: 10:00 AM	1		Weather: clea	r	
Inspection Representatives					
Charah : Bryan Mangrum					
Others:					
	Weekly	/ Inspectio	n Observation	ons	
			Needs		
		Acceptable	Improvement	Comment	s (See page 2 for Additional Comments)
1. General Operating Issues					
1a. General Stability of landfill slopes		Х			
1b. Condition of exposed waste slopes		Х			
1c. Condition of exposed waste grading		Х			
1d. Signs of erosion or washouts		Х		Reels on eas	t slope will regrade
1e. Signs of leachate seeps		х			
1g. Condition of landfill signage		Х		Waiting for s	survey installing new grid markers
2. Cover System					
2a. Condition of interim cover		Х		new cover	placed on eastern slope
2b. Condition of final cover		N/A			· · · · · · · · · · · · · · · · · · ·
2c. Condition of vegetation		X			
2d. Condition of erosion control devices		Х			
3. Leachate Collection and Storage S	System				
3a. Condition of leachate pumps	,	Х			
3b. Condition of leachate control panels		Х			
3c. Status of leachate levels in disposal cells		Х			
3d. Condition of leachate collection piping		Х			
3e. Condition of cleanouts and headwalls		Х			
3f. Condition of leachate transmission piping		Х			
3g. Condition of leachate storage system		Х			
3h. Leachate Totalizer Flow Reading in gallons		Х			
4. Stormwater Control Facilitie	:S				
4a. Condition of culverts		Х			
4b. Condition of ditches		Х			
4c. Condition of Diversion Berms		Х			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring We	lls				
5a. Condition of well casing and locks	-	Х			
5b. Condition of well pads and pipe bollards		Х		MW 1 still n	eeds bollard repaired
5c. Access to wells		Х			
6. Landfill Access Road					
6a. Condition of main access road		Х			
6b. Condition of active disposal area access roa	ad	Х			
6c. Acceptable dust control measures		Х			
7. Other items					
7a.					
7b.					
			ı	1	
					8-12-2022
Bryan Mangrum	Bryan Mai	ngrum			
,		J			
Print Name of Inspector Completing Form		Sig	nature		Date

Facility Name: Plum Point Energy Station, Class						
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370				
Date:8-16-2022 Time: 2:30 PM Weather: overcast, showers today					ers today	
Inspection Representatives						
Charah : Bryan Mangrum						
Others:						
	Weekly	/ Inspectio	n Observation	ons		
		•	Needs			
		Acceptable	Improvement	Comment	s (See page 2 for Additional Comments)	
1. General Operating Issues						
1a. General Stability of landfill slopes		Х				
1b. Condition of exposed waste slopes		х				
1c. Condition of exposed waste grading		Х				
1d. Signs of erosion or washouts		Х		Reels on eas	t slope will regrade	
1e. Signs of leachate seeps		x				
1g. Condition of landfill signage		Х		Waiting for s	survey installing new grid markers	
2. Cover System			I.			
2a. Condition of interim cover		Х		new cover	placed on eastern slope	
2b. Condition of final cover		N/A		<u> </u>	· • • • • • • • • • • • • • • • • • • •	
2c. Condition of vegetation		Х				
2d. Condition of erosion control devices		Х				
3. Leachate Collection and Storage S	System			<u> </u>		
3a. Condition of leachate pumps	7,000	х		I		
3b. Condition of leachate control panels		X				
3c. Status of leachate levels in disposal cells		Х				
3d. Condition of leachate collection piping		Х				
3e. Condition of cleanouts and headwalls		Х				
3f. Condition of leachate transmission piping		Х				
3g. Condition of leachate storage system		X				
3h. Leachate Totalizer Flow Reading in gallons		Х				
4. Stormwater Control Facilitie	os.					
4a. Condition of culverts	.3	Х				
4b. Condition of ditches		x				
4c. Condition of Diversion Berms		x				
4d. Condition of letdowns		N/A				
4e. Condition of stormwater ponds		X				
5. Groundwater Monitoring We	lle					
	:113	х	T .	1		
5a. Condition of well casing and locks 5b. Condition of well pads and pipe bollards		X		MW 1 still n	eeds bollard repaired	
5c. Access to wells		X		IVI VV I SUII II	ceus bonard repaired	
6. Landfill Access Road		А				
		v		1		
6a. Condition of main access road	a d	X				
6b. Condition of active disposal area access roa6c. Acceptable dust control measures	au	X				
		X				
7. Other items				T		
7a.						
7b.	1					
L					8-16-2022	
Bryan Mangrum	Bryan Mai	ngrum				
Print Name of Inspector Completing Form		Sig	nature		Date	

Facility Name: Plum Point Energy Station, Class	3N Landfi	II			
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370			
Date:8-19-2022 Time: 8:30 AM			Weather: clea	r	
	Insp	ection Rep	resentatives		
Charah : Bryan Mangrum					
Others:					
	Weekly	/ Inspectio	n Observation	ons	
			Needs		
		Acceptable	Improvement	Comment	s (See page 2 for Additional Comments)
1. General Operating Issues					
1a. General Stability of landfill slopes		X			
1b. Condition of exposed waste slopes		X			
1c. Condition of exposed waste grading		X			
1d. Signs of erosion or washouts		X		Reels on eas	t slope will regrade
1e. Signs of leachate seeps		X			
1g. Condition of landfill signage		X		Waiting for s	survey installing new grid markers
2. Cover System					
2a. Condition of interim cover		X		new cover 1	placed on eastern slope
2b. Condition of final cover		N/A			
2c. Condition of vegetation		X			
2d. Condition of erosion control devices		X			
3. Leachate Collection and Storage S	System				
3a. Condition of leachate pumps		Х			
3b. Condition of leachate control panels		X			
3c. Status of leachate levels in disposal cells		Х			
3d. Condition of leachate collection piping		Х			
3e. Condition of cleanouts and headwalls		Х			
3f. Condition of leachate transmission piping		X			
3g. Condition of leachate storage system		X			
3h. Leachate Totalizer Flow Reading in gallons		X			
4. Stormwater Control Facilitie	s				
4a. Condition of culverts		Х			
4b. Condition of ditches		Х			
4c. Condition of Diversion Berms		Х			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring We	lls				
5a. Condition of well casing and locks		Х			
5b. Condition of well pads and pipe bollards		X		MW 1 still n	eeds bollard repaired
5c. Access to wells		Х			
6. Landfill Access Road					
6a. Condition of main access road		Х			
6b. Condition of active disposal area access roa	ad	X			
6c. Acceptable dust control measures		Х			
7. Other items					
7a.					
7b.					
				1	
	1				8-16-2022
Bryan Mangrum	Bryan Ma	ngrum			
,	1				_
Print Name of Inspector Completing Form		Sig	nature		Date

Facility Name: Plum Point Energy Station, Class					
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370			
Date:8-23-2022 Time: 9:00 AM Weather: clear					
Inspection Representatives					
Charah : Bryan Mangrum					
Others:					
	Weekly	/ Inspectio	n Observation	ons	
			Needs		
		Acceptable	Improvement	Comment	s (See page 2 for Additional Comments)
1. General Operating Issues					
1a. General Stability of landfill slopes		Х			
1b. Condition of exposed waste slopes		Х			
1c. Condition of exposed waste grading		Х			
1d. Signs of erosion or washouts		Х		Reels on eas	t slope will regrade
1e. Signs of leachate seeps		х			
1g. Condition of landfill signage		X		Waiting for s	survey installing new grid markers
2. Cover System			I.		
2a. Condition of interim cover		Х		new cover	placed on eastern slope
2b. Condition of final cover		N/A			
2c. Condition of vegetation		X		Mowing slor	pes and roadways
2d. Condition of erosion control devices		X		8 1	
3. Leachate Collection and Storage S	System				
3a. Condition of leachate pumps	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	х			
3b. Condition of leachate control panels		X			
3c. Status of leachate levels in disposal cells		X			
3d. Condition of leachate collection piping		X			
3e. Condition of cleanouts and headwalls		X			
3f. Condition of leachate transmission piping		х			
3g. Condition of leachate storage system		X			
3h. Leachate Totalizer Flow Reading in gallons		Х			
4. Stormwater Control Facilitie	S				
4a. Condition of culverts		х			
4b. Condition of ditches		X			
4c. Condition of Diversion Berms		X			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		Х			
5. Groundwater Monitoring We	lls				
5a. Condition of well casing and locks	-	Х			
5b. Condition of well pads and pipe bollards		X		MW 1 still n	eeds bollard repaired
5c. Access to wells		X			•
6. Landfill Access Road					
6a. Condition of main access road		Х			
6b. Condition of active disposal area access roa	ad	X			
6c. Acceptable dust control measures		X			
7. Other items					
7a.					
7b.					
-			<u>I</u>	1	
	1				8-23-2022
Bryan Mangrum	Bryan Ma	ngrum			
		-G			
Print Name of Inspector Completing Form		Sig	nature		Date

Facility Name: Plum Point Energy Station, Class						
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370				
Date:8-26-2022 Time: 10:30 AM Weather: clear						
Inspection Representatives						
Charah : Bryan Mangrum						
Others:						
	Weekly	/ Inspectio	n Observation	ons		
			Needs			
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)	
1. General Operating Issues						
1a. General Stability of landfill slopes		Х				
1b. Condition of exposed waste slopes		Х				
1c. Condition of exposed waste grading		Х				
1d. Signs of erosion or washouts		Х		Reels on east	t slope will regrade	
1e. Signs of leachate seeps		х				
1g. Condition of landfill signage		Х		Waiting for s	survey installing new grid markers	
2. Cover System						
2a. Condition of interim cover		Х		new cover 1	placed on eastern slope	
2b. Condition of final cover		N/A			•	
2c. Condition of vegetation		X		Mowing slop	bes and roadways	
2d. Condition of erosion control devices		Х				
3. Leachate Collection and Storage S	System		l.			
3a. Condition of leachate pumps	,	Х				
3b. Condition of leachate control panels		Х				
3c. Status of leachate levels in disposal cells		Х				
3d. Condition of leachate collection piping		Х				
3e. Condition of cleanouts and headwalls		Х				
3f. Condition of leachate transmission piping		Х				
3g. Condition of leachate storage system		Х				
3h. Leachate Totalizer Flow Reading in gallons		Х				
4. Stormwater Control Facilitie	:S					
4a. Condition of culverts		Х				
4b. Condition of ditches		Х				
4c. Condition of Diversion Berms		Х				
4d. Condition of letdowns		N/A				
4e. Condition of stormwater ponds		X				
5. Groundwater Monitoring We	lls					
5a. Condition of well casing and locks	-	Х				
5b. Condition of well pads and pipe bollards		Х		MW 1 still n	eeds bollard repaired	
5c. Access to wells		Х				
6. Landfill Access Road						
6a. Condition of main access road		Х				
6b. Condition of active disposal area access roa	ad	Х				
6c. Acceptable dust control measures		Х				
7. Other items						
7a.						
7b.						
-			<u>I</u>	1		
	1				8-26-2022	
Bryan Mangrum	Bryan Ma	ngrum			0 10 1011	
/						
Print Name of Inspector Completing Form		Sig	nature		Date	

Facility Name: Plum Point Energy Station, Class					
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370			
Date:8-30-2022 Time: 8:00 AM	Date:8-30-2022 Time: 8:00 AM Weather: partly clo				
Inspection Representatives					
Charah : Bryan Mangrum					
Others:					
	Weekly	/ Inspectio	n Observation	ons	
		-	Needs		
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)
1. General Operating Issues					
1a. General Stability of landfill slopes		Х			
1b. Condition of exposed waste slopes		Х			
1c. Condition of exposed waste grading		Х			
1d. Signs of erosion or washouts		х		Reels on east	t slope will regrade and seed
1e. Signs of leachate seeps		х			
1g. Condition of landfill signage		Х		Waiting for s	survey installing new grid markers
2. Cover System					
2a. Condition of interim cover		Х		new cover 1	placed on eastern slope
2b. Condition of final cover		N/A			•
2c. Condition of vegetation		х		Mowing slop	bes and roadways
2d. Condition of erosion control devices		Х			
3. Leachate Collection and Storage S	System		l.		
3a. Condition of leachate pumps	,	х			
3b. Condition of leachate control panels		Х			
3c. Status of leachate levels in disposal cells		Х			
3d. Condition of leachate collection piping		Х			
3e. Condition of cleanouts and headwalls		Х			
3f. Condition of leachate transmission piping		Х			
3g. Condition of leachate storage system		Х			
3h. Leachate Totalizer Flow Reading in gallons		х			
4. Stormwater Control Facilitie	:S				
4a. Condition of culverts		Х			
4b. Condition of ditches		Х			
4c. Condition of Diversion Berms		Х			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		Х			
5. Groundwater Monitoring We	lls				
5a. Condition of well casing and locks	-	х			
5b. Condition of well pads and pipe bollards		х		MW 1 still n	eeds bollard repaired
5c. Access to wells		х			•
6. Landfill Access Road					
6a. Condition of main access road		х		l	
6b. Condition of active disposal area access roa	ad	х			
6c. Acceptable dust control measures		х			
7. Other items					
7a.				T	
7b.				 	
76.					
	1				8-30-2022
Bryan Mangrum	Bryan Ma	ngriim			0-30-2022
5. 7a Mangrain	S. yall ivia	.D. w			
Print Name of Inspector Completing Form		Sig	nature		Date

PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By:	apu	Date: 8-10-2		
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*	
Surface Water System				
Drainage Ditches & Culverts Berms	Monthly Monthly			
Leachate Collection System				
Pumps	Monthly			
Totalizers	Monthly			
Transmission/Recirculation systems	Monthly			
Storage facilities	Monthly			
Landfill Final Cover System				
Erosion	Monthly			
Ponded Water	Monthly			
Settlement	Monthly			
Vegetation	Monthly			
Facility Roads				
Safety	Monthly			
Routing	Monthly			
Condition	Monthly			
Mud	Monthly			
Passable Width	Monthly			
Emergency Response Equipment				
Fire Extinguisher	Check Quarterly Test Annually			
Communication System	Monthly	P		
List of Emergency Phone Numbers	Monthly	Ī/		
First Aid Kits	Monthly			
Waste Cell and Plant Grid Markers	Monthly			
Survey Markers	Annually			
Groundwater Monitoring Wells	Semi-Annually			

^{*} Explain failure on back of form.

Facility Name: Plum Point Energy Station, Class					
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370			
Date:9-2-2022 Time: 7:30 AM			Weather: part	ly cloudy	
	Insp	ection Rep	resentatives	;	
Charah : Bryan Mangrum					
Others:					
	Weekly	/ Inspectio	n Observation	ns	
		Acceptable	Needs Improvement	Comment	s (See page 2 for Additional Comments)
1. General Operating Issues					
1a. General Stability of landfill slopes		х			
1b. Condition of exposed waste slopes		X			
1c. Condition of exposed waste grading		X			
1d. Signs of erosion or washouts		Х		Started repai	rs 9-1-22
1e. Signs of leachate seeps		Х			
1g. Condition of landfill signage		X		Waiting for s	survey installing new grid markers
2. Cover System				1	
2a. Condition of interim cover		X		new cover	placed on eastern slope
2b. Condition of final cover		N/A		· ·	•
2c. Condition of vegetation		X		Mowing in p	rogress
2d. Condition of erosion control devices		X			
3. Leachate Collection and Storage S	System				
3a. Condition of leachate pumps	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	х			
3b. Condition of leachate control panels		X			
3c. Status of leachate levels in disposal cells		X			
3d. Condition of leachate collection piping		X			
3e. Condition of cleanouts and headwalls		X			
3f. Condition of leachate transmission piping		X			
3g. Condition of leachate storage system		Х			
3h. Leachate Totalizer Flow Reading in gallons		Х			
4. Stormwater Control Facilitie	es.				
4a. Condition of culverts		X			
4b. Condition of ditches		Х			
4c. Condition of Diversion Berms		X			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		Х			
5. Groundwater Monitoring We	lls				
5a. Condition of well casing and locks	113	X		l	
5b. Condition of well pads and pipe bollards		X		MW 1 still n	eeds bollard repaired
5c. Access to wells		x			cous commu repaired
6. Landfill Access Road					
6a. Condition of main access road		Х			
6b. Condition of active disposal area access roa	ad	Х			
6c. Acceptable dust control measures		Х			
7. Other items				<u> </u>	
7a.					
7b.					
			ı		
					9-2-2022
Bryan Mangrum	Bryan Mai	ngrum			
Print Name of Inspector Completing Form		Sig	nature		Date

Facility Name: Plum Point Energy Station, Class	s 3N Landfill				
Facility Address: 2732 South County Road 623,	Osceola, Al	R 72370			
Date:9-6-2022 Time: 8:30 AM			Weather: clear	r	
	Inspe	ection Rep	resentatives		
Charah : Bryan Mangrum	-				
Others:					
	Weekly	Inspectio	n Observatio	ons	
			Needs		
	ı	Acceptable	Improvement	Comment	s (See page 2 for Additional Comments)
1. General Operating Issues					
1a. General Stability of landfill slopes		X			
1b. Condition of exposed waste slopes		X			
1c. Condition of exposed waste grading		X			
1d. Signs of erosion or washouts		X		Started repai	rs 9-1-22
1e. Signs of leachate seeps		X			
1g. Condition of landfill signage		X		Waiting for s	survey installing new grid markers
2. Cover System					
2a. Condition of interim cover		X		Finished co	ver on bottom eastern slope
2b. Condition of final cover		N/A			
2c. Condition of vegetation		X		Mowing in p	rogress
2d. Condition of erosion control devices		X			
3. Leachate Collection and Storage S	System				
3a. Condition of leachate pumps		X			
3b. Condition of leachate control panels		X			
3c. Status of leachate levels in disposal cells		X			
3d. Condition of leachate collection piping		X			
3e. Condition of cleanouts and headwalls		X			
3f. Condition of leachate transmission piping		X			
3g. Condition of leachate storage system		X			
3h. Leachate Totalizer Flow Reading in gallons		X			
4. Stormwater Control Facilitie	es .				
4a. Condition of culverts		X			
4b. Condition of ditches		X			
4c. Condition of Diversion Berms		X			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring We	ells				
5a. Condition of well casing and locks		Х			
5b. Condition of well pads and pipe bollards		X		MW 1 still n	eeds bollard repaired / mowed around wells
5c. Access to wells		X			
6. Landfill Access Road					
6a. Condition of main access road		X			
6b. Condition of active disposal area access roa	ad	X			
6c. Acceptable dust control measures		X			
7. Other items					
7a.					
7b.					
			-	•	
					9-6-2022
Bryan Mangrum	Bryan Man	grum			
Dulat Name of housest Co. 1.11 -		٠.			D .
Print Name of Inspector Completing Form		Sig	nature		Date

Facility Name: Plum Point Energy Station, Class								
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370						
Date:9-9-2022 Time: 7:30 AM Weather: clear								
Inspection Representatives								
Charah : Bryan Mangrum								
Others:								
Weekly Inspection Observations								
			Needs					
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)			
1. General Operating Issues								
1a. General Stability of landfill slopes		Х						
1b. Condition of exposed waste slopes		X						
1c. Condition of exposed waste grading		Х						
1d. Signs of erosion or washouts		х						
1e. Signs of leachate seeps		х						
1g. Condition of landfill signage		X		Waiting for s	survey installing new grid markers			
2. Cover System								
2a. Condition of interim cover		Х		Track walke	d new cover			
2b. Condition of final cover		N/A						
2c. Condition of vegetation		Х		Continued m	owing			
2d. Condition of erosion control devices		Х						
3. Leachate Collection and Storage S	System							
3a. Condition of leachate pumps	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Х						
3b. Condition of leachate control panels		X						
3c. Status of leachate levels in disposal cells		X						
3d. Condition of leachate collection piping		X						
3e. Condition of cleanouts and headwalls		X						
3f. Condition of leachate transmission piping		X						
3g. Condition of leachate storage system		X						
3h. Leachate Totalizer Flow Reading in gallons		Х						
4. Stormwater Control Facilitie	c							
4a. Condition of culverts	.3	Х						
4b. Condition of ditches		X						
4c. Condition of Diversion Berms		X						
4d. Condition of letdowns		N/A						
4e. Condition of stormwater ponds		X						
5. Groundwater Monitoring We	lle							
5a. Condition of well casing and locks	1113	Х	T	I				
5b. Condition of well pads and pipe bollards		X						
5c. Access to wells		X						
6. Landfill Access Road		А						
6a. Condition of main access road		Х		T				
6b. Condition of active disposal area access roa	24	X						
6c. Acceptable dust control measures	au	X						
		А						
7. Other items				T				
7a.								
7b.					I			
	1							
L					9-9-2022			
Bryan Mangrum	Bryan Ma	ngrum						
Print Name of Inspector Completing Form		Sig	nature		Date			

Facility Name: Plum Point Energy Station, Class	3N Landfi	II			
Facility Address: 2732 South County Road 623,	Osceola, A	AR 72370			
Date:9-13-2022 Time: 8:00 AM			Weather: clea	r	
	Insp	ection Rep	resentatives	3	
Charah : Bryan Mangrum	-				
Others:					
	Weekl	y Inspectio	n Observation	ons	
			Needs		
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)
1. General Operating Issues					
1a. General Stability of landfill slopes		X			
1b. Condition of exposed waste slopes		X			
1c. Condition of exposed waste grading		X			
1d. Signs of erosion or washouts		X			
1e. Signs of leachate seeps		X			
1g. Condition of landfill signage		X		Waiting for s	survey installing new grid markers
2. Cover System					
2a. Condition of interim cover		X		New cover t	o be seeded seed ordered
2b. Condition of final cover		N/A			
2c. Condition of vegetation		X		Continued m	owing
2d. Condition of erosion control devices		X			
3. Leachate Collection and Storage S	System				
3a. Condition of leachate pumps	-	X			
3b. Condition of leachate control panels		X			
3c. Status of leachate levels in disposal cells		X			
3d. Condition of leachate collection piping		X			
3e. Condition of cleanouts and headwalls		Х			
3f. Condition of leachate transmission piping		X			
3g. Condition of leachate storage system		X			
3h. Leachate Totalizer Flow Reading in gallons		X			
4. Stormwater Control Facilitie	:S				
4a. Condition of culverts		X			
4b. Condition of ditches		X			
4c. Condition of Diversion Berms		X			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring We	lls				
5a. Condition of well casing and locks		X			
5b. Condition of well pads and pipe bollards		X			
5c. Access to wells		X			
6. Landfill Access Road					
6a. Condition of main access road		Х			
6b. Condition of active disposal area access roa	ad	X			
6c. Acceptable dust control measures		X			
7. Other items					
7a.					
7b.					
		ı	<u> </u>		
					9-13-2022
Bryan Mangrum	Bryan Ma	ngrum			
	1				_
Print Name of Inspector Completing Form		Sig	nature		Date

Facility Name: Plum Point Energy Station, Class					
Facility Address: 2732 South County Road 623,	Osceola, A	AR 72370			
Date:9-16-2022 Time: 9:30 AM			Weather: clea	r	
	Insp	ection Rep	resentatives	;	
Charah : Bryan Mangrum					
Others:					
	Weekly	y Inspectio	n Observatio	ons	
			Needs		
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)
1. General Operating Issues					
1a. General Stability of landfill slopes		X			
1b. Condition of exposed waste slopes		X			
1c. Condition of exposed waste grading		X			
1d. Signs of erosion or washouts		X			
1e. Signs of leachate seeps		X			
1g. Condition of landfill signage		X		Waiting for s	survey installing new grid markers
2. Cover System					
2a. Condition of interim cover		X		Seeded east	slope 9-15-22
2b. Condition of final cover		N/A			
2c. Condition of vegetation		X		Continued m	owing
2d. Condition of erosion control devices		X			
3. Leachate Collection and Storage S	System				
3a. Condition of leachate pumps	-	Х			
3b. Condition of leachate control panels		X			
3c. Status of leachate levels in disposal cells		X			
3d. Condition of leachate collection piping		X			
3e. Condition of cleanouts and headwalls		X			
3f. Condition of leachate transmission piping		Х			
3g. Condition of leachate storage system		X			
3h. Leachate Totalizer Flow Reading in gallons		X			
4. Stormwater Control Facilitie	:S	•			
4a. Condition of culverts		X			
4b. Condition of ditches		X			
4c. Condition of Diversion Berms		X			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring We	lls				
5a. Condition of well casing and locks		X			
5b. Condition of well pads and pipe bollards		X			
5c. Access to wells		Х			
6. Landfill Access Road					
6a. Condition of main access road		X			
6b. Condition of active disposal area access roa	ad	Х			
6c. Acceptable dust control measures		X			
7. Other items					
7a.					
7b.					
		ı		1	
	1				9-16-2022
Bryan Mangrum	Bryan Ma	ngrum			-
	'	•			
Print Name of Inspector Completing Form		Sig	nature		Date

Facility Name: Plum Point Energy Station, Class	3N Landfi				
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370			
Date:9-20-2022 Time: 8:00 AM			Weather: clear	r	
	Insp	ection Rep	resentatives	3	
Charah : Bryan Mangrum					
Others:					
	Weekly	/ Inspectio	n Observatio	ons	
			Needs		
		Acceptable	Improvement	Comment	s (See page 2 for Additional Comments)
1. General Operating Issues					
1a. General Stability of landfill slopes		Х			
1b. Condition of exposed waste slopes		X			
1c. Condition of exposed waste grading		X			
1d. Signs of erosion or washouts		X			
1e. Signs of leachate seeps		Х			
1g. Condition of landfill signage		Х		Waiting for s	survey installing new grid markers
2. Cover System					
2a. Condition of interim cover		Х		Placing cove	er on lower eastern slope
2b. Condition of final cover		N/A			
2c. Condition of vegetation		Х		Continued m	owing
2d. Condition of erosion control devices		Х			
3. Leachate Collection and Storage S	System			•	
3a. Condition of leachate pumps	•	Х			
3b. Condition of leachate control panels		X			
3c. Status of leachate levels in disposal cells		X			
3d. Condition of leachate collection piping		X			
3e. Condition of cleanouts and headwalls		X			
3f. Condition of leachate transmission piping		Х			
3g. Condition of leachate storage system		Х			
3h. Leachate Totalizer Flow Reading in gallons		Х			
4. Stormwater Control Facilitie	!S				
4a. Condition of culverts		Х			
4b. Condition of ditches		X			
4c. Condition of Diversion Berms		X			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		Х			
5. Groundwater Monitoring We	ells				
5a. Condition of well casing and locks		Х			
5b. Condition of well pads and pipe bollards		X			
5c. Access to wells		X		Mowed acce	ess strips to wells
6. Landfill Access Road					
6a. Condition of main access road		Х			
6b. Condition of active disposal area access roa	ad	Х			
6c. Acceptable dust control measures		X			
7. Other items					
7a.					
7b.					
				I	
					9-20-2022
Bryan Mangrum	Bryan Ma	ngrum			
	'	•			
Print Name of Inspector Completing Form		Sig	nature		Date

Facility Name: Plum Point Energy Station, Class	3N Landti	II			
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370			
Date:9-23-2022 Time: 11:00 AM	1		Weather: clea	r	
	Insp	ection Rep	resentatives	3	
Charah : Bryan Mangrum					
Others:					
	Weekly	/ Inspectio	n Observation	ons	
			Needs		
		Acceptable	Improvement	Comments	(See page 2 for Additional Comments)
1. General Operating Issues					
1a. General Stability of landfill slopes		X			
1b. Condition of exposed waste slopes		X			
1c. Condition of exposed waste grading		X			
1d. Signs of erosion or washouts		X			
1e. Signs of leachate seeps		X			
1g. Condition of landfill signage		X		Waiting for s	survey installing new grid markers
2. Cover System					
2a. Condition of interim cover		X		Placing cove	er on lower eastern slope
2b. Condition of final cover		N/A			
2c. Condition of vegetation		X		Continued m	owing on slopes
2d. Condition of erosion control devices		X			
3. Leachate Collection and Storage S	System				
3a. Condition of leachate pumps		X			
3b. Condition of leachate control panels		X			
3c. Status of leachate levels in disposal cells		X			
3d. Condition of leachate collection piping		X			
3e. Condition of cleanouts and headwalls		X			
3f. Condition of leachate transmission piping		X			
3g. Condition of leachate storage system		X			
3h. Leachate Totalizer Flow Reading in gallons		X			
4. Stormwater Control Facilitie	:S				
4a. Condition of culverts		X			
4b. Condition of ditches		X			
4c. Condition of Diversion Berms		X			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring We	ells			•	
5a. Condition of well casing and locks		X			
5b. Condition of well pads and pipe bollards		X			
5c. Access to wells		X			
6. Landfill Access Road					
6a. Condition of main access road		Х			
6b. Condition of active disposal area access roa	ad	X			
6c. Acceptable dust control measures		X			
7. Other items					
7a.					
7b.					
			ı	I	
					9-23-2022
Bryan Mangrum	Bryan Ma	ngrum			
	'	•			
Print Name of Inspector Completing Form		Sig	nature		Date

Facility Name: Plum Point Energy Station, Class					
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370			
Date:9-27-2022 Time: 10:00 AM			Weather: clea	r / cool	
	Inspe	ection Rep	resentatives	3	
Charah: Bryan Mangrum					
Others:					
	Weekly	Inspectio	n Observatio	ons	
			Needs		
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)
1. General Operating Issues					
1a. General Stability of landfill slopes		X			
1b. Condition of exposed waste slopes		X			
1c. Condition of exposed waste grading		X			
1d. Signs of erosion or washouts		X			
1e. Signs of leachate seeps		X			
1g. Condition of landfill signage		X			
2. Cover System					
2a. Condition of interim cover		X		Placing cove	er on lower eastern slope
2b. Condition of final cover		N/A			
2c. Condition of vegetation		X			
2d. Condition of erosion control devices		X			
3. Leachate Collection and Storage S	vstem				
3a. Condition of leachate pumps	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	х	l .		
3b. Condition of leachate control panels		X			
3c. Status of leachate levels in disposal cells		X			
3d. Condition of leachate collection piping		X			
3e. Condition of cleanouts and headwalls		X			
3f. Condition of leachate transmission piping		X			
3g. Condition of leachate storage system		X			
3h. Leachate Totalizer Flow Reading in gallons		X			
4. Stormwater Control Facilitie	S		_		
4a. Condition of culverts		X			
4b. Condition of ditches		X			
4c. Condition of Diversion Berms		X			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring We	lls				
5a. Condition of well casing and locks		X			
5b. Condition of well pads and pipe bollards		X			
5c. Access to wells		X			
6. Landfill Access Road					
6a. Condition of main access road		X			
6b. Condition of active disposal area access roa	ad	X			
6c. Acceptable dust control measures		X			
7. Other items					
7a.					
7b.					
	<u> </u>		ı	1	
					9-27-2022
Bryan Mangrum	Bryan Man	ngrum			
	,				
Print Name of Inspector Completing Form		Sig	nature		Date

Facility Name: Plum Point Energy Station, Class					
Facility Address: 2732 South County Road 623	Osceola, A	R 72370	<u> </u>	-	
Date:9-30-2022 Time: 11:00 AM	1		Weather: clea	r / cool	
	Insp	ection Rep	resentatives		
Charah: Bryan Mangrum	•				
Others:					
	Weekly	/ Inspectio	n Observatio	ns	
	vvcciary	mspectio	Needs		
		Acceptable		Comments	s (See page 2 for Additional Comments)
1. General Operating Issues					,
1a. General Stability of landfill slopes		х			
1b. Condition of exposed waste slopes		х			
1c. Condition of exposed waste grading		х			
1d. Signs of erosion or washouts		х			
1e. Signs of leachate seeps		X			
1g. Condition of landfill signage		X			
2. Cover System					
2a. Condition of interim cover		х		Grading cov	ver on lower eastern slope
2b. Condition of final cover		N/A			
2c. Condition of vegetation		х			
2d. Condition of erosion control devices		Х			
3. Leachate Collection and Storage S	System				
3a. Condition of leachate pumps	7,500	x		1	
3b. Condition of leachate control panels		X			
3c. Status of leachate levels in disposal cells		х			
3d. Condition of leachate collection piping		Х			
3e. Condition of cleanouts and headwalls		Х			
3f. Condition of leachate transmission piping		X			
3g. Condition of leachate storage system		Х			
3h. Leachate Totalizer Flow Reading in gallons		Х			
4. Stormwater Control Facilitie	es				
4a. Condition of culverts		х			
4b. Condition of ditches		х			
4c. Condition of Diversion Berms		х			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		Х			
5. Groundwater Monitoring We	ells				
5a. Condition of well casing and locks		X			
5b. Condition of well pads and pipe bollards		X			
5c. Access to wells		Х			
6. Landfill Access Road					
6a. Condition of main access road		х			
6b. Condition of active disposal area access ro	ad	х			
6c. Acceptable dust control measures		Х			
7. Other items					
7a.					
7b.					
			ı	1	
					9-30-2022
Bryan Mangrum	Bryan Mai	ngrum			
,		J			
Print Name of Inspector Completing Form		Sig	nature		Date

PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By: W	Date: $\frac{5}{2}$	30-22	
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System Drainage Ditches & Culverts Berms	Monthly Monthly		
Leachate Collection System Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly		
Landfill Final Cover System Erosion Ponded Water Settlement Vegetation	Monthly Monthly Monthly Monthly		
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly		
Emergency Response Equipment Fire Extinguisher Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly		
Waste Cell and Plant Grid Markers	Monthly		
Survey Markers	Annually		
Groundwater Monitoring Wells	Semi-Annually		

^{*} Explain failure on back of form.

Facility Name: Plum Point Energy Station, Class						
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370				
Date:10-7-2022 Time: 8:00 AM Weather: clear						
Inspection Representatives						
Charah: Eddie Wamble	•					
Others:						
	Weekly	Inspectio	n Observatio	ns		
	VVCCKI	Пізрессію	Needs)		
		Acceptable		Comments	(See page 2 for Additional Comments)	
1. General Operating Issues		•			,	
1a. General Stability of landfill slopes		X				
1b. Condition of exposed waste slopes		X				
1c. Condition of exposed waste grading		Х				
1d. Signs of erosion or washouts		х				
1e. Signs of leachate seeps		X				
1g. Condition of landfill signage		X				
2. Cover System						
2a. Condition of interim cover		х		Grading cov	ver on lower eastern slope	
2b. Condition of final cover		N/A				
2c. Condition of vegetation		X				
2d. Condition of erosion control devices		Х				
3. Leachate Collection and Storage S	System					
3a. Condition of leachate pumps		Х				
3b. Condition of leachate control panels		Х				
3c. Status of leachate levels in disposal cells		Х				
3d. Condition of leachate collection piping		X				
3e. Condition of cleanouts and headwalls		X				
3f. Condition of leachate transmission piping		X				
3g. Condition of leachate storage system		X				
3h. Leachate Totalizer Flow Reading in gallons		Х				
4. Stormwater Control Facilitie	:S					
4a. Condition of culverts		Х				
4b. Condition of ditches		Х				
4c. Condition of Diversion Berms		Х				
4d. Condition of letdowns		N/A				
4e. Condition of stormwater ponds		X				
5. Groundwater Monitoring We	lls					
5a. Condition of well casing and locks		Х				
5b. Condition of well pads and pipe bollards		X				
5c. Access to wells		X				
6. Landfill Access Road						
6a. Condition of main access road		Х				
6b. Condition of active disposal area access roa	ad	Х				
6c. Acceptable dust control measures		X				
7. Other items						
7a.						
7b.						
					10-7-2022	
Eddie Wamble	Eddie War	nble				
Print Name of Inspector Completing Form		Çi.~	nature		Date	
Finit Name of mispector Completing Form		Sig	nature		Date	

Facility Name: Plum Point Energy Station, (
Facility Address: 2732 South County Road	623, Osceola,	AR 72370				
Date:10-11-2022 Time: 8:30	Date:10-11-2022 Time: 8:30 AM Weather: clear					
Inspection Representatives						
Charah: Bryan Mangrum						
Others:						
	Week	ly Inspectio	n Observatio	ns		
	TTCCK	I I I I I I I I I I I I I I I I I I I I	Needs			
		Acceptable		Comments	s (See page 2 for Additional Comments)	
1. General Operating Issu	es				.,	
1a. General Stability of landfill slopes		x	Π			
1b. Condition of exposed waste slopes		x				
1c. Condition of exposed waste grading		x				
1d. Signs of erosion or washouts		x				
1e. Signs of leachate seeps		x				
1g. Condition of landfill signage		x				
2. Cover System						
2a. Condition of interim cover		х	I	Repaired an	area on upper east slope	
2b. Condition of final cover		N/A		1		
2c. Condition of vegetation		x				
2d. Condition of erosion control devices		x				
3. Leachate Collection and Stora	ge System					
3a. Condition of leachate pumps	57	х	l .			
3b. Condition of leachate control panels		x				
3c. Status of leachate levels in disposal cell	s	x				
3d. Condition of leachate collection piping		x				
3e. Condition of cleanouts and headwalls		x				
3f. Condition of leachate transmission pipi	ng	х				
3g. Condition of leachate storage system		х				
3h. Leachate Totalizer Flow Reading in gall	ons	х				
4. Stormwater Control Facil	lities					
4a. Condition of culverts		x				
4b. Condition of ditches		х				
4c. Condition of Diversion Berms		х				
4d. Condition of letdowns		N/A				
4e. Condition of stormwater ponds		X				
5. Groundwater Monitoring	Wells					
5a. Condition of well casing and locks		x				
5b. Condition of well pads and pipe bollard	ls	x				
5c. Access to wells		x				
6. Landfill Access Road						
6a. Condition of main access road		x				
6b. Condition of active disposal area access	s road	x				
6c. Acceptable dust control measures		X				
7. Other items						
7a.						
7b.						
	Bryan Ma	angrum			10-11-2022	
Bryan Mangrum	-	. .				
Dulat Name of lasts 1 C 122 -		Sig	nature		.	
Print Name of Inspector Completing For	m				Date	

Facility Name: Plum Point Energy Station, Clas						
Facility Address: 2732 South County Road 623	, Osceola, <i>P</i>	AR 72370		-		
Date:10-14-2022 Time: 9:00 AM	Date:10-14-2022 Time: 9:00 AM Weather: clear					
Inspection Representatives						
Charah: Bryan Mangrum		-				
Others:						
	Weekly	v Inspectio	n Observatio	ns		
			Needs			
		Acceptable		Comments	(See page 2 for Additional Comments)	
1. General Operating Issues						
1a. General Stability of landfill slopes		X				
1b. Condition of exposed waste slopes		X				
1c. Condition of exposed waste grading		X				
1d. Signs of erosion or washouts		х				
1e. Signs of leachate seeps		x				
1g. Condition of landfill signage		X				
2. Cover System		<u>'</u>				
2a. Condition of interim cover		X		Waiting for h	nydro seeder on new section	
2b. Condition of final cover		N/A				
2c. Condition of vegetation		х				
2d. Condition of erosion control devices		X				
3. Leachate Collection and Storage	System					
3a. Condition of leachate pumps	-	Х				
3b. Condition of leachate control panels		X				
3c. Status of leachate levels in disposal cells		X				
3d. Condition of leachate collection piping		X				
3e. Condition of cleanouts and headwalls		х				
3f. Condition of leachate transmission piping		x				
3g. Condition of leachate storage system		X		Running was	ter cannon to recycle leachate	
3h. Leachate Totalizer Flow Reading in gallons		X				
4. Stormwater Control Facilitie	es					
4a. Condition of culverts		X				
4b. Condition of ditches		x				
4c. Condition of Diversion Berms		x				
4d. Condition of letdowns		N/A				
4e. Condition of stormwater ponds		X				
5. Groundwater Monitoring We	ells					
5a. Condition of well casing and locks		X				
5b. Condition of well pads and pipe bollards		x				
5c. Access to wells		Х				
6. Landfill Access Road						
6a. Condition of main access road		X				
6b. Condition of active disposal area access ro	ad	х				
6c. Acceptable dust control measures		X				
7. Other items						
7a.						
7b.						
	Bryan Ma	ngrum			10-14-2022	
Bryan Mangrum	,					
		Sig	nature		_	
Print Name of Inspector Completing Form					Date	

Facility Name: Plum Point Energy Station, Class	3N Landfi	II			
Facility Address: 2732 South County Road 623,	Osceola, A	AR 72370			
Date:10-18-2022 Time: 1:00 pm Weather: clear					
	Insp	ection Rep	resentatives		
Charah: Bryan Mangrum					
Others:					
	Weekly	y Inspectio	n Observatio	ons	
			Needs		
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)
1. General Operating Issues					
1a. General Stability of landfill slopes		Х			
1b. Condition of exposed waste slopes		х			
1c. Condition of exposed waste grading		X			
1d. Signs of erosion or washouts		Х			
1e. Signs of leachate seeps		х			
1g. Condition of landfill signage		х			
2. Cover System					
2a. Condition of interim cover		Х			
2b. Condition of final cover		N/A			
2c. Condition of vegetation		Х			
2d. Condition of erosion control devices		Х			
3. Leachate Collection and Storage S	System				
3a. Condition of leachate pumps	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	х			
3b. Condition of leachate control panels		X			
3c. Status of leachate levels in disposal cells		х			
3d. Condition of leachate collection piping		х			
3e. Condition of cleanouts and headwalls		х			
3f. Condition of leachate transmission piping		х			
3g. Condition of leachate storage system		Х			
3h. Leachate Totalizer Flow Reading in gallons		Х			
4. Stormwater Control Facilitie	S				
4a. Condition of culverts		х			
4b. Condition of ditches		X		Mowing dit	tch interior and slope
4c. Condition of Diversion Berms		Х			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring We	lls				
5a. Condition of well casing and locks		х		1	
5b. Condition of well pads and pipe bollards		Х			
5c. Access to wells		Х			
6. Landfill Access Road					
6a. Condition of main access road		х			
6b. Condition of active disposal area access roa	ad he	X			
6c. Acceptable dust control measures		X			
7. Other items					
7a.					
7b.					
. ~.					
	Bryan Ma	ngrum			10-18-2022
Bryan Mangrum	Si yani ivia	b. u			10 10 2022
5. 75 Hungium	1	Signature			
Print Name of Inspector Completing Form					Date

Facility Name: Plum Point Energy Station, Cl						
Facility Address: 2732 South County Road 63	23, Osceola, A	AR 72370		-		
Date:10-20-2022 Time: 9:00 A	Date:10-20-2022 Time: 9:00 AM Weather: clear					
	Insp	ection Rep	resentatives			
Charah: Bryan Mangrum		-				
Others:						
	Weekl	v Inspectio	n Observation	ons		
			Needs			
		Acceptable		Comments	(See page 2 for Additional Comments)	
1. General Operating Issue	:S	-				
1a. General Stability of landfill slopes		х				
1b. Condition of exposed waste slopes		х				
1c. Condition of exposed waste grading		х				
1d. Signs of erosion or washouts		х				
1e. Signs of leachate seeps		x				
1g. Condition of landfill signage		X				
2. Cover System						
2a. Condition of interim cover		х				
2b. Condition of final cover		N/A				
2c. Condition of vegetation		х				
2d. Condition of erosion control devices		х				
3. Leachate Collection and Storag	e System	1				
3a. Condition of leachate pumps	•	х				
3b. Condition of leachate control panels		х				
3c. Status of leachate levels in disposal cells		х				
3d. Condition of leachate collection piping		х				
3e. Condition of cleanouts and headwalls		х				
3f. Condition of leachate transmission piping		x				
3g. Condition of leachate storage system		X				
3h. Leachate Totalizer Flow Reading in gallo	ns	x				
4. Stormwater Control Facili	ties					
4a. Condition of culverts		х				
4b. Condition of ditches		x		Mowing dit	ch interior and slope along north side	
4c. Condition of Diversion Berms		x				
4d. Condition of letdowns		N/A				
4e. Condition of stormwater ponds		X				
5. Groundwater Monitoring V	Vells					
5a. Condition of well casing and locks		х				
5b. Condition of well pads and pipe bollards		х				
5c. Access to wells		x				
6. Landfill Access Road						
6a. Condition of main access road		x				
6b. Condition of active disposal area access	road	Х				
6c. Acceptable dust control measures		х				
7. Other items						
7a.						
7b.						
	Bryan Ma	ngrum			10-20-2022	
Bryan Mangrum	-					
Buint Name of land 1 0 111 7	_	Sig	nature		5	
Print Name of Inspector Completing Forn	n				Date	

Facility Name: Plum Point Energy Station, Clas					
Facility Address: 2732 South County Road 623	, Osceola, A	AR 72370		-	
Date:10-25-2022 Time: 8:00 AM Weather: rain					
	Insp	ection Rep	resentatives		
Charah: Bryan Mangrum		-			
Others:					
	Weekl	v Inspectio	n Observatio	ons	
			Needs		
		Acceptable		Comments	(See page 2 for Additional Comments)
1. General Operating Issues					
1a. General Stability of landfill slopes		X			
1b. Condition of exposed waste slopes		X			
1c. Condition of exposed waste grading		X			
1d. Signs of erosion or washouts		х			
1e. Signs of leachate seeps		x			
1g. Condition of landfill signage		X			
2. Cover System		<u>'</u>			
2a. Condition of interim cover		X			
2b. Condition of final cover		N/A			
2c. Condition of vegetation		х		New seed em	nerging on upper eastern slope
2d. Condition of erosion control devices		X			
3. Leachate Collection and Storage	System				
3a. Condition of leachate pumps	•	Х			
3b. Condition of leachate control panels		X			
3c. Status of leachate levels in disposal cells		X			
3d. Condition of leachate collection piping		X			
3e. Condition of cleanouts and headwalls		х			
3f. Condition of leachate transmission piping		x			
3g. Condition of leachate storage system		X			
3h. Leachate Totalizer Flow Reading in gallons		X			
4. Stormwater Control Facilitie	es				
4a. Condition of culverts		X			
4b. Condition of ditches		x			
4c. Condition of Diversion Berms		x			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring Wo	ells				
5a. Condition of well casing and locks		X			
5b. Condition of well pads and pipe bollards		x			
5c. Access to wells		Х			
6. Landfill Access Road					
6a. Condition of main access road		X			
6b. Condition of active disposal area access ro	ad	х			
6c. Acceptable dust control measures		X			
7. Other items					
7a.					
7b.					
	Bryan Ma	ngrum			10-25-2022
Bryan Mangrum	'				
		Sig	nature		_
Print Name of Inspector Completing Form					Date

Facility Name: Plum Point Energy Station, Class						
Facility Address: 2732 South County Road 623,	Osceola, A	AR 72370		-		
Date:10-28-2022 Time: 7:45 AM Weather: clear						
Inspection Representatives						
Charah: Bryan Mangrum						
Others:						
	Weekly	/ Inspectio	n Observatio	ns		
	VVCCKI	mapeedio	Needs)		
		Acceptable		Comments	(See page 2 for Additional Comments)	
1. General Operating Issues						
1a. General Stability of landfill slopes		х				
1b. Condition of exposed waste slopes		х				
1c. Condition of exposed waste grading		х				
1d. Signs of erosion or washouts		х				
1e. Signs of leachate seeps		Х				
1g. Condition of landfill signage		Х				
2. Cover System						
2a. Condition of interim cover		х				
2b. Condition of final cover		N/A				
2c. Condition of vegetation		Х				
2d. Condition of erosion control devices		Х				
3. Leachate Collection and Storage S	System					
3a. Condition of leachate pumps	,	Х				
3b. Condition of leachate control panels		X				
3c. Status of leachate levels in disposal cells		X				
3d. Condition of leachate collection piping		Х				
3e. Condition of cleanouts and headwalls		Х				
3f. Condition of leachate transmission piping		х				
3g. Condition of leachate storage system		х				
3h. Leachate Totalizer Flow Reading in gallons		х				
4. Stormwater Control Facilitie	:S			•		
4a. Condition of culverts		Х				
4b. Condition of ditches		Х				
4c. Condition of Diversion Berms		х				
4d. Condition of letdowns		N/A				
4e. Condition of stormwater ponds		Х				
5. Groundwater Monitoring We	lls					
5a. Condition of well casing and locks		Х				
5b. Condition of well pads and pipe bollards		х				
5c. Access to wells		х				
6. Landfill Access Road						
6a. Condition of main access road		Х				
6b. Condition of active disposal area access roa	ad	х				
6c. Acceptable dust control measures		Х				
7. Other items						
7a.						
7b.						
	Bryan Ma	ngrum			10-28-2022	
Bryan Mangrum	1					
	1	Sig	nature			
Print Name of Inspector Completing Form					Date	

PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By: NA	Date: 18-22		
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System Drainage Ditches & Culverts Berms	Monthly Monthly		
Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly		
Landfill Final Cover System Erosion Ponded Water Settlement Vegetation	Monthly Monthly Monthly Monthly		
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly		
Emergency Response Equipment Fire Extinguisher Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly		
Waste Cell and Plant Grid Markers	Monthly		
Survey Markers	Annually		
Groundwater Monitoring Wells	Semi-Annually		

^{*} Explain failure on back of form.

Facility Name: Plum Point Energy Station, Class							
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370					
Date:11-4-2022 Time: 9:30 AM Weather: clear							
Inspection Representatives							
Charah: Bryan Mangrum		-					
Others:							
Weekly Inspection Observations							
Needs							
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)		
1. General Operating Issues							
1a. General Stability of landfill slopes		Х					
1b. Condition of exposed waste slopes		Х					
1c. Condition of exposed waste grading		X					
1d. Signs of erosion or washouts		X					
1e. Signs of leachate seeps		X					
1g. Condition of landfill signage		X					
2. Cover System							
2a. Condition of interim cover		х					
2b. Condition of final cover		N/A					
2c. Condition of vegetation		X		hydro seedir	ng completed on eastern slopes		
2d. Condition of erosion control devices		X		_			
3. Leachate Collection and Storage S	System						
3a. Condition of leachate pumps	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Х					
3b. Condition of leachate control panels		X					
3c. Status of leachate levels in disposal cells		X					
3d. Condition of leachate collection piping		X					
3e. Condition of cleanouts and headwalls		X					
3f. Condition of leachate transmission piping		Х					
3g. Condition of leachate storage system		X					
3h. Leachate Totalizer Flow Reading in gallons		X					
4. Stormwater Control Facilitie	S						
4a. Condition of culverts		Х					
4b. Condition of ditches		X					
4c. Condition of Diversion Berms		X					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		X					
5. Groundwater Monitoring We	lls						
5a. Condition of well casing and locks		Х					
5b. Condition of well pads and pipe bollards		X					
5c. Access to wells		X					
6. Landfill Access Road							
6a. Condition of main access road		Х					
6b. Condition of active disposal area access roa	ad	X					
6c. Acceptable dust control measures		X					
7. Other items							
7a.							
7b.							
		1	<u>I</u>				
	Bryan Ma	ngrum			11-4-2022		
Bryan Mangrum	_ , yan ivia						
		Signature					
Print Name of Inspector Completing Form	Da			Date			

Facility Name: Plum Point Energy Station, Class							
Facility Address: 2732 South County Road 623,	Osceola, A	AR 72370		-			
ate:11-8-2022 Time: 1:30 pm Weather: clear							
Inspection Representatives							
Charah: Bryan Mangrum							
Others:							
Weekly Inspection Observations							
Needs							
		Acceptable		Comments	s (See page 2 for Additional Comments)		
1. General Operating Issues					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
1a. General Stability of landfill slopes		Х					
1b. Condition of exposed waste slopes		х					
1c. Condition of exposed waste grading		х					
1d. Signs of erosion or washouts		Х					
1e. Signs of leachate seeps		Х					
1g. Condition of landfill signage		X					
2. Cover System							
2a. Condition of interim cover		Х		New vegetati	ion growing		
2b. Condition of final cover		N/A					
2c. Condition of vegetation		х		New seed em	nerging		
2d. Condition of erosion control devices		X					
3. Leachate Collection and Storage S	System						
3a. Condition of leachate pumps	7,000	х					
3b. Condition of leachate control panels		X					
3c. Status of leachate levels in disposal cells		X					
3d. Condition of leachate collection piping		х					
3e. Condition of cleanouts and headwalls		X					
3f. Condition of leachate transmission piping		Х					
3g. Condition of leachate storage system		X					
3h. Leachate Totalizer Flow Reading in gallons		Х					
4. Stormwater Control Facilitie	es.						
4a. Condition of culverts		Х					
4b. Condition of ditches		X					
4c. Condition of Diversion Berms		х					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		Х					
5. Groundwater Monitoring We	ells						
5a. Condition of well casing and locks	-	Х					
5b. Condition of well pads and pipe bollards		Х					
5c. Access to wells		Х					
6. Landfill Access Road							
6a. Condition of main access road		Х					
6b. Condition of active disposal area access ro	ad	х					
6c. Acceptable dust control measures		Х					
7. Other items							
7a.							
7b.							
	Bryan Ma	ngrum			11-8-2022		
Bryan Mangrum	5			-			
	Signature						
Print Name of Inspector Completing Form	Date			Date			

Facility Name: Plum Point Energy Station, Class 3N Landfill							
Facility Address: 2732 South County Road 623, Osceola, AR 72370							
Date:11-11-2022 Time: 9:30 pm							
Inspection Representatives							
Charah: Bryan Mangrum							
Others:							
Weekly Inspection Observations							
Needs							
		Acceptable	Improvement	Comments	(See page 2 for Additional Comments)		
1. General Operating Issues							
1a. General Stability of landfill slopes		х					
1b. Condition of exposed waste slopes		х					
1c. Condition of exposed waste grading		Х					
1d. Signs of erosion or washouts		Х					
1e. Signs of leachate seeps		х					
1g. Condition of landfill signage		х					
2. Cover System							
2a. Condition of interim cover		х		New vegetati	ion growing		
2b. Condition of final cover		N/A					
2c. Condition of vegetation		х		New seed em	nerging on hydroseeded section		
2d. Condition of erosion control devices		х					
3. Leachate Collection and Storage S	ystem						
3a. Condition of leachate pumps	•	х					
3b. Condition of leachate control panels		Х					
3c. Status of leachate levels in disposal cells		х					
3d. Condition of leachate collection piping		Х					
3e. Condition of cleanouts and headwalls		Х					
3f. Condition of leachate transmission piping		х					
3g. Condition of leachate storage system		х					
3h. Leachate Totalizer Flow Reading in gallons		х					
4. Stormwater Control Facilitie	s						
4a. Condition of culverts		х					
4b. Condition of ditches		х					
4c. Condition of Diversion Berms		Х					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		Х					
5. Groundwater Monitoring We	lls						
5a. Condition of well casing and locks		х		Ι			
5b. Condition of well pads and pipe bollards		Х					
5c. Access to wells		х					
6. Landfill Access Road							
6a. Condition of main access road		х					
6b. Condition of active disposal area access roa	ad	х					
6c. Acceptable dust control measures		Х					
7. Other items							
7a.							
7b.							
	Bryan Ma	ngrum			11-11-2022		
Bryan Mangrum	,	_					
		Sig	nature				
Print Name of Inspector Completing Form					Date		

Facility Name: Plum Point Energy Station, Class							
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370		-			
ate:11-15-2022 Time: 8:00 AM Weather: cloudy							
Inspection Representatives							
Charah: Bryan Mangrum							
Others:							
Weekly Inspection Observations							
Needs							
		Acceptable		Comments	(See page 2 for Additional Comments)		
1. General Operating Issues					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
1a. General Stability of landfill slopes		х					
1b. Condition of exposed waste slopes		Х					
1c. Condition of exposed waste grading		х					
1d. Signs of erosion or washouts		х					
1e. Signs of leachate seeps		Х					
1g. Condition of landfill signage		Х					
2. Cover System							
2a. Condition of interim cover		х		New vegetati	ion sprouted on lower east side		
2b. Condition of final cover		N/A					
2c. Condition of vegetation		х		Complete co	verage on upper east side		
2d. Condition of erosion control devices		Х					
3. Leachate Collection and Storage S	System						
3a. Condition of leachate pumps	узсен	х					
3b. Condition of leachate control panels		x					
3c. Status of leachate levels in disposal cells		х					
3d. Condition of leachate collection piping		х					
3e. Condition of cleanouts and headwalls		х					
3f. Condition of leachate transmission piping		Х					
3g. Condition of leachate storage system		Х					
3h. Leachate Totalizer Flow Reading in gallons		Х					
4. Stormwater Control Facilitie	S						
4a. Condition of culverts		х		Ι			
4b. Condition of ditches		х					
4c. Condition of Diversion Berms		Х					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		х					
5. Groundwater Monitoring We	lls						
5a. Condition of well casing and locks		х					
5b. Condition of well pads and pipe bollards		х					
5c. Access to wells		х					
6. Landfill Access Road							
6a. Condition of main access road		х					
6b. Condition of main access road	ad.	X					
6c. Acceptable dust control measures		x					
7. Other items							
7a. 7b.				1			
, v.	I			<u> </u>			
	Bryan Ma	n ariina			11 15 2022		
Bryan Mangrum	iigi uiii			11-15-2022			
Diyan Mangrum		Signature					
Print Name of Inspector Completing Form	Date			Date			

Facility Name: Plum Point Energy Station, Class	3N Landfi	II			
Facility Address: 2732 South County Road 623,	Osceola, A	AR 72370			
Date:11-18-2022 Time: 7:45 AM			Weather: clou	dy	
	Insp	ection Rep	resentatives	5	
Charah: Bryan Mangrum	•	•			
Others:					
	Weekly	, Inspectio	n Observation	nns	
	VVCCKI	y mapecilo	Needs) 	
		Acceptable	Improvement	Comment	s (See page 2 for Additional Comments)
1. General Operating Issues					
1a. General Stability of landfill slopes		X			
1b. Condition of exposed waste slopes		X			
1c. Condition of exposed waste grading		X			
1d. Signs of erosion or washouts		X			
1e. Signs of leachate seeps		X			
1g. Condition of landfill signage		X			
2. Cover System					
2a. Condition of interim cover		X		I	
2b. Condition of final cover		N/A			
2c. Condition of vegetation		X			
2d. Condition of erosion control devices		X			
3. Leachate Collection and Storage S	ystem				
3a. Condition of leachate pumps	•	X			
3b. Condition of leachate control panels		X			
3c. Status of leachate levels in disposal cells		X			
3d. Condition of leachate collection piping		X			
3e. Condition of cleanouts and headwalls		X			
3f. Condition of leachate transmission piping		X			
3g. Condition of leachate storage system		X			
3h. Leachate Totalizer Flow Reading in gallons		X			
4. Stormwater Control Facilitie	s				
4a. Condition of culverts		X		1	
4b. Condition of ditches		X			
4c. Condition of Diversion Berms		X			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring We	lls				
5a. Condition of well casing and locks		Х			
5b. Condition of well pads and pipe bollards		X			
5c. Access to wells		X			
6. Landfill Access Road					
6a. Condition of main access road		X	I		
6b. Condition of active disposal area access roa	ad	X			
6c. Acceptable dust control measures		X			
7. Other items					
7a.					
7b.					
			·		
	Bryan Ma	ngrum			11-18-2022
Bryan Mangrum	,	_			
		Sig	nature		
Print Name of Inspector Completing Form					Date

Facility Name: Plum Point Energy Station, Clas							
Facility Address: 2732 South County Road 623	, Osceola, <i>P</i>	AR 72370					
te:11-22-2022							
Inspection Representatives							
Charah: Bryan Mangrum							
Others:							
Weekly Inspection Observations							
Needs							
		Acceptable		Comments	(See page 2 for Additional Comments)		
1. General Operating Issues					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
1a. General Stability of landfill slopes		х					
1b. Condition of exposed waste slopes		X					
1c. Condition of exposed waste grading		X					
1d. Signs of erosion or washouts		х					
1e. Signs of leachate seeps		х					
1g. Condition of landfill signage		х					
2. Cover System			I.				
2a. Condition of interim cover		X		1			
2b. Condition of final cover		N/A					
2c. Condition of vegetation		X		Slow growth	on lower east slope		
2d. Condition of erosion control devices		x					
3. Leachate Collection and Storage	System		I.				
3a. Condition of leachate pumps	,	x		1			
3b. Condition of leachate control panels		X					
3c. Status of leachate levels in disposal cells		X					
3d. Condition of leachate collection piping		X					
3e. Condition of cleanouts and headwalls		х					
3f. Condition of leachate transmission piping		x					
3g. Condition of leachate storage system		X					
3h. Leachate Totalizer Flow Reading in gallons		X					
4. Stormwater Control Facilitie	es						
4a. Condition of culverts		X					
4b. Condition of ditches		x					
4c. Condition of Diversion Berms		x					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		X					
5. Groundwater Monitoring We	ells						
5a. Condition of well casing and locks		X					
5b. Condition of well pads and pipe bollards		x					
5c. Access to wells		X					
6. Landfill Access Road							
6a. Condition of main access road		X					
6b. Condition of active disposal area access ro	ad	X					
6c. Acceptable dust control measures		X					
7. Other items							
7a.							
7b.							
	ngrum			11-22-2022			
Bryan Mangrum		Si-mut					
Signature							
Print Name of Inspector Completing Form					Date		

Facility Name: Plum Point Energy Station, Class							
Facility Address: 2732 South County Road 623,	Osceola, A	AR 72370					
Date:11-29-2022 Time: 7:45 AM Weather: mix clouds/sun							
Inspection Representatives							
Charah: Bryan Mangrum							
Others:							
Weekly Inspection Observations							
		Acceptable	Needs Improvement	Comments	s (See page 2 for Additional Comments)		
1. General Operating Issues							
1a. General Stability of landfill slopes		x					
1b. Condition of exposed waste slopes		x					
1c. Condition of exposed waste grading		х					
1d. Signs of erosion or washouts		х					
1e. Signs of leachate seeps		x					
1g. Condition of landfill signage		x					
2. Cover System							
2a. Condition of interim cover		х					
2b. Condition of final cover		N/A					
2c. Condition of vegetation		х		Slow growth	on lower east slope / thin appearance		
2d. Condition of erosion control devices		х					
3. Leachate Collection and Storage S	System						
3a. Condition of leachate pumps	,	х					
3b. Condition of leachate control panels		x					
3c. Status of leachate levels in disposal cells		x					
3d. Condition of leachate collection piping		x					
3e. Condition of cleanouts and headwalls		X					
3f. Condition of leachate transmission piping		х					
3g. Condition of leachate storage system		X					
3h. Leachate Totalizer Flow Reading in gallons		х					
4. Stormwater Control Facilitie	s						
4a. Condition of culverts		х					
4b. Condition of ditches		X					
4c. Condition of Diversion Berms		x					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		x					
5. Groundwater Monitoring We	lls						
5a. Condition of well casing and locks		х		1			
5b. Condition of well pads and pipe bollards		X					
5c. Access to wells		X					
6. Landfill Access Road							
6a. Condition of main access road		х					
6b. Condition of active disposal area access roa	ad	х					
6c. Acceptable dust control measures		X					
7. Other items							
7a.							
7b.							
				1			
	Bryan Ma	ngrum			11-29-2022		
Bryan Mangrum							
, ,		Sig	nature				
Print Name of Inspector Completing Form					Date		

PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By: SPUW M	Date: //-30-22		
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System			
Drainage Ditches & Culverts	Monthly		
Berms	Monthly		
Leachate Collection System			
Pumps	Monthly		
Totalizers	Monthly	Ī.	
Transmission/Recirculation systems	Monthly	7	T T
Storage facilities	Monthly	d	
Landfill Final Cover System			
Erosion	Monthly		
Ponded Water	Monthly	\overline{A}	
Settlement	Monthly	\overline{A}	
Vegetation	Monthly		
Facility Roads			
Safety	Monthly		
Routing	Monthly		
Condition	Monthly	\overline{Z}	
Mud	Monthly		
Passable Width	Monthly		
Emergency Response Equipment			
Fire Extinguisher	Check Quarterly		
	Test Annually		
Communication System	Monthly		
List of Emergency Phone Numbers	Monthly	7	
First Aid Kits	Monthly		
Waste Cell and Plant Grid Markers	Monthly		
Survey Markers	Annually		
Groundwater Monitoring Wells	Semi-Annually		

^{*} Explain failure on back of form.



Landfill Inspection Photos



Photo 1. Water truck staged in shop parking lot.



Photo 2. Haul road to landfill from East.



Photo 3. Active working face, fly ash (Cell 3).



Photo 4. Active working face, bottom ash with chimney drains (Cell 3).



Photo 5. Cell 3 working face looking Northwest at Cell 1 top elevation.



Photo 6. Cell 3 East slope intermediate cover and haul road.



Photo 7. Cell 3 North slope intermediate cover.