




water resources / environmental consultants

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MEMORANDUM

DATE: December 14, 2022

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

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.

AAK

ATTACHMENT 1

Logs of Sweeping and Wetting of CCR Haul Road

PPES FACILITY CCR DUST CONTROL MONITORING WORKSHEET

Month: Dec Year: 21

Date	Time of Inspection	Inspector's Initials	Area Inspected (Unit, Road or Landfill)	Activity Working (Y/N)	Weather Conditions			Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/ Humid	Wind Conditions/ Speed					
1	AM: 10:25	A.W	LF	Y	62°	D	SW-12	N	N	N	N	
	PM: 12:10	A.W	HR	Y	66°	D	SW-15	N	N	N	N	
2	AM:											
	PM:											
3	AM: 7:54	A.W	HR	Y	50	D	SW-5	N	Y	N	N	
	PM: 1:15	A.W	LF	Y	72°	D	SW-12	N	Y	N	N	
4	AM:											
	PM:											
5	AM:											
	PM:											
6	AM: 8:10	A.W	LF	Y	48°	W	N-16	N	N	N	N	
	PM:											
7	AM:											
	PM:											
8	AM: 11:15	A.W	HR	Y	48°	D	NW-2	N	N	Y	N	
	PM: 2:10	A.W	LF	Y	53°	D	NW-1	N	N	Y	N	
9	AM:											
	PM:											
10	AM:											
	PM:											
11	AM:											
	PM:											
12	AM:											
	PM:											
13	AM: 9:34	A.W	LF	Y	45°	W	S-7	N	N	Y	N	
	PM: 1:15	A.W	HR	Y	57°	W	S-9	N	N	Y	N	
14	AM: 10:00	A.W	HR	Y	62	D	S-3	N	N	Y	N	
	PM: 12:35	A.W	LF	Y	66°	D	S-6	N	Y	Y	N	
15	AM: 9:45	A.W	HR	Y	61°	D	S-12	N	Y	Y	N	
	PM: 3:11	A.W	LF	Y	63°	D	S-14	N	N	N	N	
16	AM: 8:30	A.W	LF	Y	64°	D	SSW-14	N	Y	Y	N	
	PM: 12:00	A.W	HR	Y	67°	D	SSW-14	N	N	N	N	

Date	Time of Inspection	Inspector's Initials	Area Inspected (Haul Road or Landfill)	Activity Working (Y/N)	Weather Conditions				Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/Humid	Wind Direction/Speed	Currently Raining?					
17	AM: 7:40	A.W	HR	Yes	32°	W	W-9	NO	NO	NO	NO		
	PM: 12:05	A.W	LF	Yes	40°	W	W-W-8	NO	NO	NO	NO		
18	AM: 7:50	A.W	HR	Yes	31°	W	SE-5	NO	NO	NO	NO		
	PM: 12:15	A.W	LF	Yes	52°	W	SW-11	NO	NO	NO	NO		
19	AM: 8:26	A.W	HR	Yes	51°	W	S-7	Yes	NO	NO	NO		
	PM: 12:10	A.W	LF	Yes	52°	W	NW-7	NO	NO	NO	NO		
20	AM: 10:15	A.W	LF	Yes	19°	D	NNE-11	NO	NO	NO	NO		
	PM: 12:05	A.W	HR	Yes	21°	D	NNE-11	NO	NO	NO	NO		
21	AM: 7:20	A.W	LF	Yes	15°	D	NNE-8	NO	NO	NO	NO		
	PM: 12:15	A.W	HR	Yes	29°	D	NE-8	NO	NO	NO	NO		
22	AM:		HR	Yes	20°	D	S-5	NO	NO	NO	NO		
	PM:												
23	AM:												
	PM:												
24	AM: 7:57	A.W	HR	Yes	31°	D	S-5	NO	NO	NO	NO		
	PM: 12:00	A.W	LF	Yes	54°	D	SW-11	NO	NO	Yes	NO	NO	
25	AM: 9:22	A.W	LF	Yes	30°	D	NNE-11	NO	NO	NO	NO		
	PM: 12:35	A.W	HR	Yes	32°	D	NNE-11	NO	NO	NO	NO		
26	AM: 8:20	A.W	HR	Yes	20°	D	NNE-9	NO	NO	NO	NO		
	PM: 1:20	A.W	LF	Yes	31°	D	NE-7	NO	NO	NO	NO		
27	AM: 10:00	A.W	HR	Yes	31°	D	NE-2	NO	NO	NO	NO		
	PM: 12:25	A.W	LF	Yes	39°	D	W-3	NO	NO	NO	NO		
28	AM: 7:28	EW	HR	Yes	29°	D	NW-11	NO	NO	NO	NO		
	PM: 12:13	EW	LF	Yes	43°	D	NW-11	NO	NO	Yes	NO	NO	
29	AM:												
	PM:												
30	AM:												
	PM:												
31	AM: 8:52	A.W	LF	Yes	35°	D	E-5	NO	Yes	Yes	NO	NO	
	PM: 1:30	A.W	HR	Yes	58°	D	SE-8	NO	Yes	Yes	NO	NO	

PPES FACILITY CCR DUST CONTROL MONITORING WORKSHEET

Month: Feb Year: 22

Date	Time of Inspection	Inspector's Initials	Area Inspected (Haul Road or Landfill)	Activities Working (Y/N)	Weather Conditions				Sweeper Active (Y/N)	Water Truck Active (Y/N)	Other Dust Control Measures Being Used	Is Dust Present (Y/N)	Comments
					Temperature	Dry/Wet/Humid	Conditions/Speed	Currently Raining? (Y/N)					
1	AM: 10:15	A.W	LF	Y	58°	D	S-12	N	N	Y	N	N	
	PM: 1:05	A.W	HR	Y	65°	D	S-11	N	N	Y	N	N	
2	AM: 7:48	A.W	HR	Y	51°	W	SSE-11	N	N	N	N	N	
	PM: 12:47	A.W	LF	Y	52°	W	SW-11	N	N	N	N	N	
3	AM:												
4	AM:												
5	AM: 8:30	A.W	HR	Y	20°	W	N-3	N	N	N	N	N	
	PM: 12:00	A.W	LF	Y	32°	W	ESE-3	N	N	N	N	N	
6	AM:												
7	AM: 11:30	EW	LF	Y	40°	W	N-4	N	N	N	N	N	
	PM: 2:58	EW	HR	Y	43°	W	N-6	N	N	N	N	N	
8	AM: 11:00	EW	LF	Y	50°	W	SW-12	N	N	N	N	N	
	PM: 2:52	EW	HR	Y	52°	W	SW-12	N	Y	Y	N	N	
9	AM:												
10	PM: 12:18	A.W	LF	Y	61°	W	W-10	N	Y	Y	N	N	
	AM: 11:20	EW	LF	Y	57°	D	SW-10	N	Y	Y	N	N	
11	PM: 3:30	EW	HR	Y	61°	D	SW-2	N	Y	Y	N	N	
	AM: 7:15	A.W	LF	Y	43°	D	SW-7	N	N	N	N	N	
12	PM: 2:21	A.W	HR	Y	66°	D	SW-16	N	N	N	N	N	
	AM:												
13	AM:												
14	AM:												
15	AM: 11:00	A.W	LF	Y	42°	D	SSE-8	N	N	Y	N	N	
	PM: 12:37	A.W	HR	Y	49°	D	S-5	N	Y	Y	N	N	
16	AM: 8:04	A.W	LF	Y	47°	D	S-9	N	N	Y	N	N	
	PM:												
18	AM: 7:55	A.W	LF	Y	54°	D	S-13	N	N	Y	N	N	
	PM: 1:30	A.W	HR	Y	70°	D	SW-11	N	N	Y	N	N	

Month: September

Year: 2022

Plum Point Site Name:

Dust Control Log

Date	Actively working? ¹		Weather ^{2, 7, 8}	Method(s) Used to Control Dust ³				*Is dust present? ⁴		*Is erosion present? ⁵		Preventative or Corrective Action Taken	Initials
	Yes/No	Temperature range, rainfall data, wind speeds,	Currently Percipitating (Y/N)	Water Truck	Alternati ve Cover	Other	Yes	No	Yes	No	Examples: Added more water, applied additional alternative cover material,		
9/1/2022	AM	yes	clear 86 nne8 mph	n	y	n/a		x		x		Dust Control	BM
		no	clear 84 ene 3 mph	n	y	n/a	8 loads water	x		x		Dust Control	BM
9/2/2022		yes	overcast 75 ene 5 mph	n	y	n/a		x		x		Dust Control	BM
		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	JB
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	y	n/a		x		x		water truck	BM
		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	y	n/a		x		x		water truck	BM
		yes	clear 78 ene 6 mph	n	y	n/a	5 loads	x		x		water truck	BM
9/9/2022		yes	clear 71 ene 4 mph	n	y	n/a		x		x		water truck	BM
		yes	clear 80 ene 7 mph	n	y	n/a	11 loads	x		x		water truck	BM
9/10/2022		yes	clear 70 ene 6 mph	n	y	n/a		x		x		water truck	BM
		yes	clear 83 ene 6 mph	n	y	n/a	5loads	x		x		water truck	BM
9/11/2022		yes	overcast 77 ne 10 mph	n	y			x		x		water truck	BM
		yes	overcast 80 ne 10 mph	n	y	n/a	4 loads	x		x		water truck	BM
9/12/2022		yes	clear 61 nnw 2 mph	n	n	n/a		x		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	y	n/a		x		x		water truck	BM
		yes	clear 80 nnw 6 mph	n	y	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	y	n/a		x		x		water truck	BM
		no	clear 87 ssw 7 mph	n	y	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
		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	Ew
		no	clear 86 se 7 mph	n	n	n/a		x		x		plant down	EW
9/19/2022		no	clear 74 wnw 3 mph	n	n	n/a		x		x		plant down	bm
		no	clear 91 wnw 3 mph	n	n	n/a		x		x		plant down	BM
9/20/2022		yes	clear 75 ne 2 mph	n	y	n/a		x		x		plant down	BM
		yes	clear 96 ne 3 mph	n	y	n/a	7 loads	x		x		water truck	BM
9/21/2022		yes	clear 72 sw 2 mph	n	y	n/a		x		x		water truck	BM
		no	clear 97 sw 4 mph	n	y	n/a	10 loads water	x		x		water truck	BM
9/22/2022		yes	clear 73 ne 14	n	y	n/a		x		x		no water	BM
		yes	overcast 75 ne 14 mph	n	y	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	y	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	clear 89 sw 9 mph	n	y	n/a	6 loads water	x		x		water truck	bM
9/25/2022		yes	clear 79 nw 8 mph	n	y	n/a		x		x		water truck	BM
		yes	clear 84 nw 8	n	y	n/a	4 loads water	x		x		water truck	BM
9/26/2022		yes	clear 54 nnw 1 mph	n	y	n/a		x		x		water truck	BM
		yes	clear 77 nw 9 mph	n	y	n/a	4 loads	x		x		water truck	BM
9/27/2022		yes	clear 47 calm	n	y	n/a		x		x		water truck	BM
		yes	clear 72 ne 2 mph	n	y	n/a	9 loads	x		x		water truck	BM
9/28/2022		yes	clear 57 e 4	n	y	n/a		x		x		water truck	BM
		yes	clear 72 ne 14 mph	n	y	n/a	9 loads	x		xx		water truck	BM
9/29/2022		no	clear 54 ne 6 mph	n	y	n/a		x		x		water truck	BM
		no	clear 72 ne 14 mph	n	y	n/a	9 loads	x		x		water truck	BM
9/30/2022		no	clear 54 ne 7 mph	n	y	n/a		x		x		water truck	BM
		no	clear n=74 ne 11 mph	n	y	n/a	4 loads water	x		x		water truck	BM
9/31/2022												water truck	BM

Month: _ November

2022

Plum Point

Dust Control Log

Date	Actively working? ¹		Weather ^{2, 7, 8}	Method(s) Used to Control Dust ³				*Is dust present? ⁴		*Is erosion present? ⁵		Preventative or Corrective Action Taken	Initials
	Yes/No		Temperature range, rainfall data, wind speeds,	Currently Percipitating (Y/N)	Water Truck	Alternative Cover	Other	Yes	No	Yes	No	Examples: Added more water, applied additional alternative cover material,	
11/1/2022	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
11/2/2022	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
11/3/2022	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
11/4/2022	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
11/5/2022	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
11/6/2022	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
11/7/2022	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
11/8/2022	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
11/9/2022	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
11/10/2022	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
11/11/2022	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
11/12/2022	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		x		water truck	JB
11/13/2022	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
11/14/2022	AM	yes	cloudy 29 ene 5 mph	no	yes	n/a		x		x		water truck	BM
	PM	yes	overcast 42 e 3 mph	no	yes	n/a		x		x		water truck	BM
11/15/2022	AM	yes	cloudy 42 nnw 11 mph	no	yes	n/a		x		x		water truck	BM
	PM	yes	cloudy 46 nnw 8 mph	no	yes	n/a		x		x		water truck	BM
11/16/2022	AM	yes	clear 37 wnw 5 mph	no	yes	n/a		x		x		water truck	BM
	PM	yes	clear 46 w 5 mph	no	yes	n/a		x		x		water truck	BM
11/17/2022	AM	yes	clear 25 wsw 1 mph	no	yes	n/a		x		x		water truck	BM
	PM	yes	clear 41 wnw 6 mph	no	yes	n/a		x		x		water truck	BM
11/18/2022	AM	yes	clear 36 nne 6 mph	no	yes	n/a		x		x		water truck	BM
	PM	yes	clear 44 ne 8 mph	no	yes	n/a		x		x		water truck	BM
11/19/2022	AM	yes	clear 34 e 2 mph	no	yes	n/a		x		x		water truck	BM
	PM	yes	clear 42 e 4 mph	no	yes	n/a		x		x		water truck	BM
11/20/2022	AM	yes	clear 31 ese 1 mph	no	yes	n/a		x		x		water truck	BM
	PM	yes	clear 43 se 5 mph	no	yes	n/a		x		x		water truck	BM
11/21/2022	AM	yes	clear 34 calm	no	yes	n/a		x		x		water truck	BM
	PM	yes	clear 59 nnw 4 mph	no	yes	n/a		x		x		water truck	BM
11/22/2022	AM	yes	clear 44 calm	no	yes	n/a		x		x		water truck	BM
	PM	no	clear 64 sse 2 mph	no	no	n/a		x		x		water truck	BM
11/23/2022	AM	yes	clear 43 sse 4 mph	no	yes	n/a		x		x		water truck	BM
	PM	no	clear 59 sw 6	no	yes	n/a		x		x		water truck	BM
11/24/2022	AM		holiday										
	PM		holiday										
11/25/2022	AM	yes	cloudy 49 nw 8 mph	no	yes	n/a		x		x		water truck	JB
	PM	yes	cloudy 60 nw 13 mph	no	yes	n/a		x		x		water truck	JB
11/26/2022	AM	yes	cloudy 43 ne 7 mph	no	yes	n/a		x		x		water truck	JB
	PM	yes	rain 54 e 6 mph	yes	no	n/a		x		x		water truck	JB
11/27/2022	AM	yes	cloudy 55 sw 18 mph	no	yes	n/a		x		x		water truck	EW
	PM	yes	cloudy 51 nw 9 mph	no	no	n/a		x		x		rain	EW
11/28/2022	AM	yes	clear 42 w 3 mph	no	yes	n/a		x		x		water truck	BM
	PM	yes	clear 56 w 8 mph	no	yes	n/a		x		x		water truck	BM
11/29/2022	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
11/30/2022	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

ATTACHMENT 2

Landfill Inspection Forms

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-3-21	Time: 7:04 AM	Weather: 51°	
Inspection Representatives			
BORAL: A. White			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Antoine White Print Name of Inspector Completing Form		Antoine White Signature	12-3-21 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-10-21	Time: 7:00AM	Weather: 66° WAIN	
Inspection Representatives			
SOCIAL: A. White			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Antoine White Print Name of Inspector Completing Form		Antoine White Signature	12-10-21 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-17-21	Time: 7:15 AM	Weather: 51°	
Inspection Representatives			
BORA: A. White			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	N/A		
4d. Condition of letdowns	✓		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Antoine White Print Name of Inspector Completing Form		Antoine White Signature	12-17-21 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-23-21	Time: 9:00 am	Weather: 46° Sunny	
Inspection Representatives			
BORAL: Eddie Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble	E. Wamble	12-23-21	
Print Name of Inspector Completing Form	Signature	Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-31-21	Time: 7:05AM	Weather: 56°	
Inspection Representatives			
NAME: Antoine White			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	N/A		
4d. Condition of letdowns	✓		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Antoine	Antoine White		12-31-21
Print Name of Inspector Completing Form	Signature		Date

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

Inspection Conducted By: Antoine White

Date: 12-31-21

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

* Explain failure on back of form.


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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1-7-22	Time: 3: PM	Weather: 27° Clear	
Inspection Representatives			
BORAL: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eldon Wamble Print Name of Inspector Completing Form		E. Wamble Signature	1/7/22 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1-14-22	Time: 10:15	Weather: Sunny 43°	
Inspection Representatives			
BORAL : E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	NA		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	NA		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature	1-14-22 Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1-21-22	Time: 7:20 AM	Weather: 15° cold	
Inspection Representatives			
BORAL: A. White			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover			
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Antoine White		1-21-22	
Print Name of Inspector Completing Form	Signature	Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1-28-22	Time: 12:13	Weather: 43°	
Inspection Representatives			
BORAL : Eddie Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble	E Wamble	1-28-22	
Print Name of Inspector Completing Form	Signature	Date	

PLUM POINT ENERGY STATION CLASS 3N LANDFILL
Operations Inspection Form

Inspection Conducted By: E. Wamble

Date: 1-31-22

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

* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-4-22	Time: 12:15pm	Weather: 26°	
Inspection Representatives			
CORAL: A. White			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Antonio White Print Name of Inspector Completing Form		Antonio White Signature	2-4-22 Date

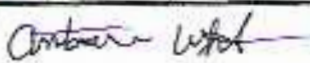
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-11-2022	Time: 7:15	Weather: 42°	
Inspection Representatives			
BORAL: A. White			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Antoine White	Antoine White	2-11-2022	
Print Name of Inspector Completing Form	Signature	Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-18-22	Time: 7:00 AM	Weather: 25° cold	
Inspection Representatives			
Name: A. White			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Antoine White Print Name of Inspector Completing Form		Antoine White Signature	2-18-22 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-25-22	Time: 7:00 AM	Weather: 29°	
Inspection Representatives			
SOPAL: O. White			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Antoine White		2-25-22	
Print Name of Inspector Completing Form	Signature	Date	

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

Inspection Conducted By: A. White

Date: 2-25-22

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

* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-4-2022	Time:	Weather: Sunny	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	✓		
1b. Condition of exposed waste slopes			
1c. Condition of exposed waste grading		✓	Working on grading Area
1d. Signs of erosion or washouts		✓	Reels Starting on N th Slope
1e. Signs of leachate seeps	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover		✓	MINOR EROSION IN SPOTS
2b. Condition of final cover	N/A		
2c. Condition of vegetation		✓	Thin in spots
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps		✓	Cell 3 down / Repaired now
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells		✓	cell 3 High but coming down
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
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		✓	Ditch on East Slope needs cleaned
4c. Condition of Diversion Berms	✓		
4d. Condition of letdowns	✓		check dams installed along road R6
4e. Condition of stormwater ponds	✓		Leachate Pumping
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	✓		
5b. Condition of well pads and pipe bollards	✗	✓	Some bollards damaged
5c. Access to wells	✓		
6. Landfill Access Road			
6a. Condition of main access road		✓	Rock needed
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		water Truck Running
7. Other items			
7a.			
7b.			
BRYAN MANGRUM Print Name of Inspector Completing Form		Bryan Mangrum Signature	3-4-2022 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-11-2022	Time: 2:30 pm	Weather: Cloudy / Windy	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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	Access to pump 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 seeded
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x	x	
2d. Condition of erosion control devices	x		Check dams installed
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels		x	Cell 3 left panel blank
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'corner
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs dipped
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	n/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks		x	Minor repairs needed
5b. Condition of well pads and pipe bollards		x	Several bent or broken
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.			
Bryan Mangrum	Bryan Mangrum		3-11-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-15-2022	Time: 4:00 PM	Weather: OVERCAST	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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	Access to pump cell 1 wash out
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 System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels		x	Cell 3 left panel blank
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'corner
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs dipped
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	n/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks		x	Minor repairs needed
5b. Condition of well pads and pipe bollards		x	Several bent or broken
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. unidentified well on south side no number			
7b.			
Bryan Mangrum	Bryan Mangrum		3-15-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-18-2022	Time: 2:00 PM	Weather: OVERCAST/ windy	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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	Access to pump 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 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 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	Whirly bird vent SE corner
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs dipped
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	n/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks		x	Minor repairs needed process to repair in motion
5b. Condition of well pads and pipe bollards		x	Contractor notified of repairs needed on bollards
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. unidentified well on south side no number			New signs and markers being ordered
7b.			
Bryan Mangrum	Bryan Mangrum		3-15-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-18-2022	Time: 2:00 PM	Weather: OVERCAST/ windy	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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		Few areas may need overseeding
2d. Condition of erosion control devices	x		Check dams installed
3. Leachate Collection and Storage 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		Whirly bird vent SE'corner
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs dipped
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	n/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks		x	Minor repairs needed process to repair in motion
5b. Condition of well pads and pipe bollards		x	Contractor notified of repairs needed on bollards
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. new marker signs and flags being ordered for wells			
7b.			
Bryan Mangrum	Bryan Mangrum		3-21-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-25-2022	Time: 3:00 PM	Weather: OVERCAST/ WINDY	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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 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	Whirly bird vent SE'corner
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs dipped
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	n/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks		x	Repairs needed in progress
5b. Condition of well pads and pipe bollards		x	Repairs being addressed
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.			
Bryan Mangrum	Bryan Mangrum		3-25-2022
Print Name of Inspector Completing Form	Signature		Date

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

Inspection Conducted By: B. Mangan

Date: 3-30-22

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

* Explain failure on back of form.

* New cell Grid markers being ordered & will be placed

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-1-2022	Time: 10:30 PM	Weather: Clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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 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		Whirly bird vent SE'corner leachate pond broke
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs dipped
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		Repairs needed noted being processed
5b. Condition of well pads and pipe bollards	x		Contractor notified of repairs needed on bollards
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.			
Bryan Mangrum	Bryan Mangrum		4-1--2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-5-2022	Time: 2:30 PM	Weather: Clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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 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		Whirly bird vent SE'corner leachate pond broke
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs dipped
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		Repairs being processed
5b. Condition of well pads and pipe bollards	x		Repairs being processed
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.			
Bryan Mangrum	Bryan Mangrum		4-5--2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-8-2022	Time: 2:30 PM	Weather: overcast/ windy	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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 working well in heavy rains
3. Leachate Collection and Storage 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		Whirly bird vent SE'corner leachate pond broke
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs dipped
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		Repairs being processed PO approved waiting on weather to clear
5b. Condition of well pads and pipe bollards	x		Repairs being processed PO approved waiting on weather to clear
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.			
Bryan Mangrum	Bryan Mangrum		4-8--2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-12-2022	Time: 1:15 PM	Weather: SUNNY/ WINDY	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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		
3. Leachate Collection and Storage 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	Whirly bird vent SE'corner leachate pond
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs dipped
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	n/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		PO repairs approved
5b. Condition of well pads and pipe bollards	x		PO repairs approved
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.			
Bryan Mangrum	Bryan Mangrum		4-12-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-15-2022	Time: 1:00 PM	Weather: SUNNY / OVERCAST	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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		
3. Leachate Collection and Storage 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	Whirly bird vent SE'corner leachate pond
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs dipped
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	n/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		PO repairs approved
5b. Condition of well pads and pipe bollards	x		PO repairs approved
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.			
Bryan Mangrum	Bryan Mangrum		4-15-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-19-2022	Time: 2:00 PM	Weather: SUNNY / OVERCAST	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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		
3. Leachate Collection and Storage 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	Whirly bird vent SE'corner leachate pond
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs 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 Wells			
5a. Condition of well casing and locks	x		Repairs under way
5b. Condition of well pads and pipe bollards	x		Repairs under way
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.			
Bryan Mangrum	Bryan Mangrum		4-19-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-22-2022	Time: 2:00 PM	Weather: SUNNY	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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		
3. Leachate Collection and Storage 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	Whirly bird vent SE'corner leachate pond
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs 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 Wells			
5a. Condition of well casing and locks	x		Repairs under way
5b. Condition of well pads and pipe bollards	x		Repairs under way
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.			
Bryan Mangrum	Bryan Mangrum		4-22-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-26-2022	Time: 10:00 AM	Weather: SUNNY	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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		
3. Leachate Collection and Storage 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			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs 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 Wells			
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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		4-26-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-29-2022	Time: 10:00 AM	Weather: SUNNY	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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		
3. Leachate Collection and Storage 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			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		Dipped out culvert on east ditch
4c. Condition of Diversion Berms	x		
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 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.			
Bryan Mangrum	Bryan Mangrum		4-29-2022
Print Name of Inspector Completing Form	Signature		Date

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

Inspection Conducted By: BRYAN MAUGER

Date: 4-29-22

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

* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-3-2022	Time: 3:00 PM	Weather: cloudy / overcast	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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		
3. Leachate Collection and Storage 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			
4. Stormwater Control Facilities			
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 Wells			
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		Placed 250 ton of new rock
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		5-3-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-6-2022	Time: 1:30 PM	Weather: cloudy / overcast/ drizzle in the AM	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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		
3. Leachate Collection and Storage 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			
4. Stormwater Control Facilities			
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 Wells			
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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		5-6-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-10-2022	Time: 11:00 AM	Weather: SUNNY	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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		
3. Leachate Collection and Storage 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			
4. Stormwater Control Facilities			
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 Wells			
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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		5-10-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-13-2022	Time: 9:00 AM	Weather: SUNNY	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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		
3. Leachate Collection and Storage 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			
4. Stormwater Control Facilities			
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 Wells			
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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		5-13-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-17-2022	Time: 8:30 AM	Weather: SUNNY	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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		
3. Leachate Collection and Storage 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			
4. Stormwater Control Facilities			
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 Wells			
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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		5-17-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-20-2022	Time: 2:30 PM	Weather: SUNNY	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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 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			
4. Stormwater Control Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		5-20-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-26-2022	Time: 12:30 PM	Weather: overcast	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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 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			
4. Stormwater Control Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		5-24-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-27-2022	Time: 9:30 AM	Weather: overcast	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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 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		2688134
4. Stormwater Control Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		5-27-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-31-2022	Time: 2:00 PM	Weather: CLEAR	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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 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 Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		5-31-2022
Print Name of Inspector Completing Form	Signature		Date

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

Inspection Conducted By: BRYAN MANGRUM

Date: 5-27-22

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

* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6-3-2022	Time: 1:00 PM	Weather: CLEAR	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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 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 Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		6-3-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6-7-2022	Time: 10:00 AM	Weather: CLOUDY / OVERCAST	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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 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 Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		6-7-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6-10-2022	Time: 2:30 PM	Weather: CLOUDY	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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 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 Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		6-10-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6-14-2022	Time: 9:30 AM	Weather: clear /hot/dry	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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 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 Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		6-14-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6-17-2022	Time: 10:30 AM	Weather: overcast /hot/dry	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
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 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 Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		6-17-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6-21-2022	Time: 12:30 PM	Weather: Clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		installing new grid marker signs up this week
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		Mowing slopes
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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			No power to totalizer
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		Mowing and weed eating around wells
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.			
Bryan Mangrum	Bryan Mangrum		6-21-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6-28-2022	Time: 12:30 PM	Weather: Clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		installing new grid marker signs up this week
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		Mowing slopes
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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			No power to totalizer
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		Mowing and weed eating around wells
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.			
Bryan Mangrum	Bryan Mangrum		6-28-2022
Print Name of Inspector Completing Form	Signature		Date

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

Inspection Conducted By: *James Moran*

Date: 6-30-22

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

* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-1-2022	Time: 10:30 AM	Weather: Clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		installing new grid marker signs next week
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover to be placed
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Mowing slopes and ditches
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		Mowing and weed eating around wells
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.			
Bryan Mangrum	Bryan Mangrum		7-1-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-5-2022	Time: 10:30 AM	Weather: Clear/ heat advisory in effect	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		installing new grid marker signs this t week
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover to be placed
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Mowing slopes and ditches
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		7-5-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-8-2022	Time: 9:30 AM	Weather: Clear/ heat advisory in effect	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		installing new grid marker signs this t week
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover being placed
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Mowing slopes and ditches
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		7-8-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-12-2022	Time: 1:30 PM	Weather: Clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		installing new grid marker
2. Cover System			
2a. Condition of interim cover	x		Some areas 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 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			
4. Stormwater Control Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		7-12-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-15-2022	Time: 8:30 AM	Weather: Clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		installing new grid markers
2. Cover System			
2a. Condition of interim cover	x		Some areas 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 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			
4. Stormwater Control Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		7-15-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-19-2022	Time: 8:00 AM	Weather: Clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		installing new grid markers once corner surveyed
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover being placed
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Heat stressed rain on 7-17 helped
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		7-19-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-22-2022	Time: 1:00 PM	Weather: Clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		installing new grid markers once corner surveyed
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover being placed
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		7-22-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-26-2022	Time: 1:30 PM	Weather: Clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		installing new grid markers once corner surveyed
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover being placed
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		7-26-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-29-2022	Time: 8:30 AM	Weather: cloudy	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		installing new grid markers once corner surveyed
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	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		7-29-2022
Print Name of Inspector Completing Form	Signature		Date

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

Inspection Conducted By: *[Signature]*

Date: 7-29-22

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

* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-2-2022	Time: 2:00 pm	Weather: clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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 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	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		8-2-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-5-2022	Time: 8:00 AM	Weather: cloudy	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		Reels on east slope will regrade
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	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		8-5-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-9-2022	Time: 8:00 AM	Weather: cloudy	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		Reels on east slope will regrade
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	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
4a. Condition of culverts	x		Dipped out culvert on east ditch
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		Built up section on east ditch
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 bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		8-9-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-12-2022	Time: 10:00 AM	Weather: clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		Reels on east slope will regrade
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	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		8-12-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-16-2022	Time: 2:30 PM	Weather: overcast, showers today	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		Reels on east slope will regrade
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	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		8-16-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-19-2022	Time: 8:30 AM	Weather: clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		Reels on east slope will regrade
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	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		8-16-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-23-2022	Time: 9:00 AM	Weather: clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		Reels on east slope will regrade
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	x		Mowing slopes and roadways
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		8-23-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-26-2022	Time: 10:30 AM	Weather: clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		Reels on east slope will regrade
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	x		Mowing slopes and roadways
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		8-26-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-30-2022	Time: 8:00 AM	Weather: partly cloudy	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		Reels on east slope will regrade and seed
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	x		Mowing slopes and roadways
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		8-30-2022
Print Name of Inspector Completing Form	Signature		Date

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

Inspection Conducted By: Brian Mayne

Date: 8-10-22

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

* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-2-2022	Time: 7:30 AM	Weather: partly cloudy	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		Started repairs 9-1-22
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	x		Mowing in progress
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		9-2-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-6-2022	Time: 8:30 AM	Weather: clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		Started repairs 9-1-22
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		Finished cover on bottom eastern slope
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Mowing in progress
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs 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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		9-6-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-9-2022	Time: 7:30 AM	Weather: clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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 survey installing new grid markers
2. Cover System			
2a. Condition of interim cover	x		Track walked new cover
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Continued mowing
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		9-9-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-13-2022	Time: 8:00 AM	Weather: clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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 survey installing new grid markers
2. Cover System			
2a. Condition of interim cover	x		New cover to be seeded seed ordered
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Continued mowing
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		9-13-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-16-2022	Time: 9:30 AM	Weather: clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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 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 mowing
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		9-16-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-20-2022	Time: 8:00 AM	Weather: clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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 survey installing new grid markers
2. Cover System			
2a. Condition of interim cover	x		Placing cover on lower eastern slope
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Continued mowing
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		Mowed access strips to wells
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.			
Bryan Mangrum	Bryan Mangrum		9-20-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-23-2022	Time: 11:00 AM	Weather: clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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 survey installing new grid markers
2. Cover System			
2a. Condition of interim cover	x		Placing cover on lower eastern slope
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Continued mowing on slopes
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		9-23-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-27-2022	Time: 10:00 AM	Weather: clear / cool	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
2. Cover System			
2a. Condition of interim cover	x		Placing cover 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 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 Facilities			
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 Wells			
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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		9-27-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-30-2022	Time: 11:00 AM	Weather: clear / cool	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
2. Cover System			
2a. Condition of interim cover	x		Grading cover 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 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 Facilities			
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 Wells			
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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		9-30-2022
Print Name of Inspector Completing Form	Signature		Date

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

Inspection Conducted By: Brian Mena

Date: 9-30-22

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

* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10-7-2022	Time: 8:00 AM	Weather: clear	
Inspection Representatives			
Charah: Eddie Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	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		Grading cover 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 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 Facilities			
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 Wells			
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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Eddie Wamble	Eddie Wamble		10-7-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10-11-2022	Time: 8:30 AM	Weather: clear	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
2. Cover System			
2a. Condition of interim cover	x		Repaired an area on upper east 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 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 Facilities			
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 Wells			
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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		10-11-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10-14-2022	Time: 9:00 AM	Weather: clear	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
2. Cover System			
2a. Condition of interim cover	x		Waiting for hydro seeder on new section
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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		Running water cannon to recycle leachate
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
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 Wells			
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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		10-14-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10-18-2022	Time: 1:00 pm	Weather: clear	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
2. Cover System			
2a. Condition of interim cover	x		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		Mowing ditch interior and slope
4c. Condition of Diversion Berms	x		
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 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.			
Bryan Mangrum	Bryan Mangrum		10-18-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10-20-2022	Time: 9:00 AM	Weather: clear	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
2. Cover System			
2a. Condition of interim cover	x		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		Mowing ditch 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 Wells			
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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		10-20-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10-25-2022	Time: 8:00 AM	Weather: rain	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
2. Cover System			
2a. Condition of interim cover	x		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		New seed emerging on upper eastern slope
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum Print Name of Inspector Completing Form	Bryan Mangrum Signature		10-25-2022 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10-28-2022	Time: 7:45 AM	Weather: clear	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
2. Cover System			
2a. Condition of interim cover	x		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		10-28-2022
Print Name of Inspector Completing Form	Signature		Date

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

Inspection Conducted By: Bryan Mays

Date: 10-18-22

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

* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-4-2022	Time: 9:30 AM	Weather: clear	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
2. Cover System			
2a. Condition of interim cover	x		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		hydro seeding completed on eastern slopes
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum Print Name of Inspector Completing Form	Bryan Mangrum Signature		11-4-2022 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-8-2022	Time: 1:30 pm	Weather: clear	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
2. Cover System			
2a. Condition of interim cover	x		New vegetation growing
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		New seed emerging
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		11-8-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-11-2022	Time: 9:30 pm	Weather: clear	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
2. Cover System			
2a. Condition of interim cover	x		New vegetation growing
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		New seed emerging on hydroseeded section
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum Print Name of Inspector Completing Form	Bryan Mangrum Signature		11-11-2022 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-15-2022	Time: 8:00 AM	Weather: cloudy	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
2. Cover System			
2a. Condition of interim cover	x		New vegetation sprouted on lower east side
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Complete coverage on upper east side
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		11-15-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-18-2022	Time: 7:45 AM	Weather: cloudy	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
2. Cover System			
2a. Condition of interim cover	x		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		11-18-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-22-2022	Time: 1:00 PM	Weather: clear	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
2. Cover System			
2a. Condition of interim cover	x		
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			
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 Facilities			
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 Wells			
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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		11-22-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-29-2022	Time: 7:45 AM	Weather: mix clouds/sun	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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		
2. Cover System			
2a. Condition of interim cover	x		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Slow growth on lower east slope / thin appearance
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage 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 Facilities			
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 Wells			
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 road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		11-29-2022
Print Name of Inspector Completing Form	Signature		Date

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

Inspection Conducted By: Bruce M. Morgan

Date: 11-30-22

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

* Explain failure on back of form.

ATTACHMENT 3

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.