

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

MEMORANDUM

DATE: December 15, 2023

TO: Mr. Richard Gray Environmental Specialist NRG Energy Services Plum Point Entergy Station

FROM: Jason J Ghidotti, PE FTN Associates, Ltd.

SUBJECT: 2023 Annual Inspection of CCR Dust Control System for PPES CCR Landfill FTN No. 14590-3078-001

FTN Associates, Ltd. (FTN) has been contracted by Plum Point Services Company, LLC (PPSC) to prepare the 2023 annual Coal Combustion Residue (CCR) fugitive dust control report for the Plum Point Energy Station (PPES) CCR Landfill (Landfill) located in Osceola, Arkansas. This technical memorandum provides a summary of the assessment of the PPES plant fugitive dust control system from December 2022 through December 2023 and findings from an inspection by FTN on December 11, 2023.

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, Charah Solutions, Inc. (Charah).

Mr. Richard Gray 2023 Fugitive Dust Control Report December 15, 2023 Page 2

Fugitive Dust Control Measures

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

Charah 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, Charah performs the weekly inspection of the Landfill, which includes assessing the condition of the CCR disposal and grading operations. Copies of these inspections during the reporting period are included as Attachment 2.

An inspection by FTN on December 11, 2023, 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.

<u>Citizen Complaints During the Reporting Period</u></u>

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 Charah during the reporting period.

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

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ATTACHMENT 1

Logs of Sweeping and Wetting of CCR Haul Road

2022

Plum Point

Dust Control Log

	M Dece	mber	Fium Foint		Dust Contr	0, 209				
	Actively working?		Method(s)) Used to Cor	ntrol Dust ³		*ls dust	*Is erosion	Preventative or Corrective Action	
		Temperature range, rainfall	Currently Percipitating (Y/N)	Water	Alternativ		present? 4	present? 5	Examples: Added more water, applied	-
Date	Yes/No	data, wind speeds,		Truck	e Cover	Other	Yes No	Yes No	additional alternative cover material,	Initials
12/1/2022	M Yes	33 E 6 MPH	NO	YES	N/A		NO	NO		BM
12/1/2022 pr	n NO	35 E 8 MPH	NO	NO	N/A		NO	NO	OFF AND ON SHOWERS	BM
12/2/2022	m NO	47 S 9 MPH	NO	NO	N/A		NO	NO		JB
P	n YES	55 S 10 MPH	YES	NO	N/A		NO	NO		JB
12/3/2022	m YES	60 NE 10 MPH	NO	NO	N/A		NO	NO	RAIN	EW
pr	n YES	58 NE 11 MPH	NO	NO	N/A		NO	NO	RAIN	EW
12/4/2022	M YES	45 NE 4 MPH	NO	NO	N/A		NO	NO	RAIN	BM
P ar	m YES M YES	40 E 4 MPH 42 ESE 4 MPH	NO YES	YES NO	N/A		NO NO	NO NO	RAIN RAIN	BM BM
12/5/2022	n YES	42 ESE 4 MPH 49 SSW 4 MPH	YES	NO	N/A N/A		NO	NO	RAIN	BM
2	m YES	47 SSW 6 MPH	YES	NO	N/A N/A		NO	NO	RAIN	BM
12/6/2022	n YES	51 SW 6 MPH	NO	NO	N/A		NO	NO	RAIN	BM
a (7 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	m YES	57 NW 2 MPH	YES	NO	N/A		NO	NO	RAIN	BM
12/7/2022	n YES	58 NE 7 MPH	NO	NO	N/A		NO	NO	RAIN	BM
12/9/2022	m YES	51 NE 11MPH	YES	NO	N/A		NO	NO	RAIN	BM
12/8/2022	n YES	59 NE 9 MPH	YES	NO	N/A		NO	NO	RAIN	BM
12/9/2022	m YES	53 N 2 MPH	NO	NO	N/A		NO	NO	CLOUDY	JB
12/9/2022 pr	n YES	56 N 4 MPH	NO	NO	N/A		NO	NO	CLEAR	JB
12/10/2022	m YES	46 NE 7 MPH	NO	YES	N/A		NO	NO	CLOUDY	JB
12/10/2022 pr	n YES	48 NE 13 MPH	YES	NO	N/A		NO	NO	RAIN	JB
12/11/2022	m YES	47 NNE 12 MPH	NO	NO	NA		NO	NO	CLOUDY	EW
pr	n YES	49 NE 12 MPH	NO	NO	NA		NO	NO	CLOUDY	EW
12/12/2022	m YES	41 NE 4 MPH	NO	YES	N/A		NO	NO	CLOUDY	EW
	n YES	46 NE 6 MPH	NO	YES	N/A		NO	NO	CLOUDY	EW
12/13/2022	m NO	49 SE 6 MPH	NO NO	YES	N/A		NO NO	NO NO	CLOUDY CLOUDY	BM
P	m NO	54 SE 7 MPH 52 NW 4 MPH	NO YES	YES NO	N/A N/A		NO	NO	RAIN	BM BM
12/14/2022	n NO	52 NW 4 MPH 55 NNW 10 MPH	YES	NO	N/A N/A		NO	NO	RAIN	BM
	m YES	43 W 13 MPH	NO	YES	N/A N/A		NO	NO	CLEAR	BM
12/15/2022	n NO	38 WSW 11 MPH	NO	YES	N/A N/A		NO	NO	CLEAR	BM
2	m YES	44 SW 11 MPH	NO	YES	N/A		NO	NO	CLEAR	BM
12/16/2022	n YES	52 NW 7 MPH	NO	NO	N/A		NO	NO	CLEAR	JB
10/17/0000	m YES	42 NW 14 MPH	NO	NO	N/A		NO	NO	CLEAR	JB
12/17/2022	n YES	48 NE 13 MPH	NO	YES	N/A		NO	NO	CLEAR	EW
12/18/2022	m YES	32 SE 5 MPH	NO	NO	N/A		NO	NO	CLEAR	EW
12/18/2022 pr	n YES	38 SW 4 MPH	NO	NO	N/A		NO	NO	CLEAR	EW
12/19/2022	m YES	35 ENE 3 MPH	NO	YES	N/A		NO	NO	CLOUDY	BM
12/17/2022 pr	" YES	50 NNE 9 MPH	NO	YES	N/A		NO	NO	CLOUDY	BM
12/20/2022	m YES	30 NNE 6 MPH	NO	NO	N/A		NO	NO	CLOUDY	EW
pr	n YES	44 NNE 9 MPH	NO	NO	N/A		NO	NO	CLOUDY	EW
12/21/2022	m YES	38 NE 8 MPH	NO	YES	N/A		NO	NO	CLEAR	EW
P	m YES M YES	45 ENE 5 MPH	NO	YES	N/A		NO NO	NO NO	CLEAR	EW
12/22/2022	n YES	44 SSW 6 MPH 45 WSW 10 MPH	NO NO	NO NO	N/A N/A		NO	NO	CLOUDY CLOUDY	EW
4	m YES NO	45 WSW 10 MPH 1 NNW 15 MPH	NO	NO	N/A N/A		NO	NO	CLOUDY	BM
12/23/2022	n NO	6 NNW 17 MPH	NO	NO	N/A N/A		NO	NO	CLOUDY	BM
2	m	5 IVIN VV 1/ IVII II		110	10/A		10	110		1011
12/24/2022	n		1	1					CHRISTMAS EVE	
10/05/2022	m		1	1					CHRISTMAS	
12/25/2022	n		1	1						1
12/26/2022	m NO	24 SSW 4 MPH	NO	NO	N/A		NO	NO	CLOUDY	EW
12/26/2022	n NO	24 SW 7 MPH	NO	NO	N/A		NO	NO	CLOUDY	EW
12/27/2022	m NO	26 S 4 MPH	NO	NO	N/A		NO	NO	CLOUDY	EW
12/2//2022 pr	n NO	37 S 4 MPH	NO	NO	N/A		NO	NO	CLEAR	EW
12/28/2022	m NO	34 SSW 15 MPH	NO	NO	N/A		NO	NO	CLEAR	BM
pr 20/20/20 pr	n NO	54 SSW 16 MPH	NO	NO	N/A		NO	NO	CLEAR	BM
12/29/2022	m NO	59 S 14 MPH	NO	NO	N/A		NO	NO	CLOUDY	EW
pr	n YES	61 S 15 MPH	NO	NO	N/A		NO	NO	CLOUDY	EW
12/30/2022	11 75.	53 SSW 4 MPH	YES	NO	N/A		NO	NO	RAIN	BM
. pr	** **	54 SSW 3 MPH	YES	NO	N/A		NO	NO	RAIN	BM
12/31/2022	n	46 NE 1 MPH	NO NO	NO	N/A		NO NO	NO NO	FOGGY CLOUDY	JB JB
P		53 SE 7 MPH	INU	NO	N/A		INU	NU	CLOUDI	JD

2023

Plum Point

Dust Control Log

	Actively working? ¹		January Weather ^{2, 7, 8}	Mathod(s)	Used to Cor	ntrol Dust ³		*ls d	ust	*ls eros	on	Preventative or Corrective Action	
	Actively working?		Temperature range, rainfall	Currently Percipitating (Y/N)	Water	Alternativ			ent? ⁴	present		Examples: Added more water, applied	
Date	- y	es/No	data, wind speeds,	Currently Percipitating (1/N)	Truck	e Cover	Other	Yes	No	Yes	r No	additional alternative cover material,	Initials
/1/2023		0		1		e cover							
1/2023													
/2/2023		0	56 SSW 8 MPH	NO	NO	N/A			NO	NC			EW
		0	61 SSW 10 MPH	NO	NO	N/A			NO	NC		D 4 DY	EW
/3/2023		0	63 SSW 12 MPH	YES	NO NO	N/A			NO	NC NC		RAIN CLEAR	EW EW
		0	66 SSW 14 MPH 45WNW 5 MPH	NO NO	NO	N/A N/A			NO NO	NC NC		CLEAR	EW
1/4/2023		ES	52 WSW14 MPH	NO	YES	N/A N/A			NO	NC		CLEAR	EW
		0	39 WSW 8 MPH	NO	NO	N/A			NO	NC		CLEAR	EW
1/5/2023		ES	51 WSW 11 MPH	NO	YES	N/A			NO	NC		CLEAR	EW
1/6/2023		ES	42 W 2 MPH	NO	YES	N/A			NO	NC		CLEAR	BM
1/0/2023		ES	51 W 4 MPH	NO	YES	N/A			NO	NC		CLEAR	BM
1/7/2023		0	44 W 2 MPH	NO	NO	N/A			NO	NC		CLOUDY	JB
		ES	50 W 2 MPH	NO	YES	N/A			NO	NC		CLOUDY	JB
1/8/2023		ES	44 NNW 7 MPH	NO	NO	N/A			NO	NC		CLOUDY	EW
		ES ES	49 NW 10 MPH 41 W 4 MPH	NO NO	YES YES	N/A N/A			NO NO	NC NC		CLOUDY CLEAR	EW
1/9/2023		ES	52 SSE 5 MPH	NO	YES	N/A N/A		+	NO	NC		CLEAR	EW
10.000		ES	51 SW 10 MPH	NO	YES	N/A		+	NO	NC		CLEAR	EW
1/10/2023		ES	59 SSW 9 MPH	NO	YES	N/A			NO	NC		MOSTLY SUNNY	EW
1/11/2023		ES	62 SSW 9 MPH	NO	YES	N/A			NO	NC		CLOUDY	EW
1/11/2023		ES	66 SSW 14 MPH	NO	YES	N/A			NO	NC		CLOUDY	EW
1/12/2023		ES	56 NNW 11 MPH	NO	YES	N/A			NO	NC		CLOUDY	EW
		ES	50 NNW 20 MPH	YES	NO	N/A		_	NO	NC		CLOUDY	EW
1/13/2023		ES	36 NNW 11 MPH	NO	YES	N/A			NO	NC		CLOUDY	BM
		ES	48 NNW 11 mph	NO NO	YES	N/A			NO	NC NC		CLEAR	BM
1/14/2023		ES ES	28 SSW 5 MPH 41 SSW 7 MPH	NO	YES YES	N/A N/A			NO NO	NC NC		CLEAR CLEAR	JB JB
		ES	46 S 12 MPH	NO	YES	N/A N/A			NO	NC		CLOUDY	EW
1/15/2023		ES	55 S 13 MPH	NO	YES	N/A			NO	NC		CLEAR	EW
1/1//2022		ES	51 S 16 MPH	YES	YES	N/A			NO	NC		SHOWERS	EW
1/16/2023		ES	57 S 19 MPH	YES	YES	N/A			NO	NC		SHOWERS	EW
1/17/2023	Y	ES	51 SE 4 MPH	NO	YES	N/A			NO	NC		FOGGY	EW
1/1//2025		ES	64 SE 4 MPH	NO	YES	N/A			NO	NC		CLEAR	EW
1/18/2023		ES	60 SE 11 MPH	NO	YES	N/A			NO	NC		CLEAR	EW
		ES	63 SSE 13 MPH	YES	NO	N/A			NO	NC		RAIN	EW
1/19/2023		ES	47 w 21 MPH	NO	YES	N/A		_	NO	NC NC		CLEAR	EW EW
		ES ES	50 W 16 MPH 37 NW 5 MPH	NO NO	YES YES	N/A N/A			NO NO	NC NC		CLEAR CLEAR	EW
1/20/2023		ES	46 NW 6 MPH	NO	YES	N/A N/A		-	NO	NC NC		CLEAR	EW
		ES	37 E 4 MPH	NO	YES	N/A N/A		+	NO	NC NC		CLEAR	EW
1/21/2023		ES	48 E 7 MPH	NO	YES	N/A		1	NO	NC		CLEAR	EW
1/22/2022		ES	38 NNW 2 MPH	NO	YES	N/A		1	NO	NC		CLOUDY	EW
1/22/2023	Y	ES	44 NNW 7 MPH	NO	YES	N/A			NO	NC		CLOUDY	EW
1/23/2023		ES	42 NW 2 MPH	NO	YES	N/A			NO	NC		CLEAR	EW
		ES	51 NW 4 MPH	NO	YES	N/A			NO	NC		CLEAR	EW
1/24/2023		ES	36 ESE 5 MPH	NO	YES	N/A			NO	NC		CLEAR	EW
		ES	45 SE 6 MPH	NO	YES	N/A		-	NO	NC		CLOUDY	EW
1/25/2023		ES	36 NW 9 MPH	YES	NO	N/A		+	NO	NC		RAIN	BM
		ES ES	40 NW 9 MPH 34 NW 8 MPH	NO NO	YES YES	N/A N/A		+	NO NO	NC NC		CLOUDY CLOUDY	BM BM
1/26/2023		ES	40 NW 12 MPH	NO	YES	N/A N/A		+	NO	NC		CLEAR	BM
105/2022		ES	36 NW 12 MPH	NO	YES	N/A		+	NO	NC		CLEAR	EW
/27/2023		ES	44 NW 20 MPH	NO	YES	N/A			NO	NC		CLEAR	EW
/28/2023		ES	40 S 8 MPH	NO	YES	N/A			NO	NC		CLOUDY	JB
1/20/20/23		ES	53 S 12 MPH	NO	YES	N/A			NO	NC		CLOUDY	JB
/29/2023		ES	50 SSW 4 MPH	NO	NO	N/A			NO	NC		CLOUDY	EW
-2712023		ES	56 NNE 10 MPH	NO	NO	N/A			NO	NC		CLOUDY FEW SHOWERS	EW
/30/2023		ES	34 NNE 10 MPH	NO	NO	N/A			NO	NC		CLOUDY	EW
		ES	32 NNE 11 MPH	NO	NO	N/A			NO	NC		CLOUDY	EW
1/31/2023		0	24 NE 7 MPH	NO	NO	N/A			NO	NC		CLOUDY	EW
	Y	ES	28 NNE 14 MPH	NO	NO	N/A			NO	NC		CLOUDY SLEETING	EW

	N		2023 FEBRUARY	Plum Point		Dust Cont	rol Log							
	Actively working	2 ¹	Weather ^{2, 7, 8}	Method(s	s) Used to C	ontrol Dust	3	*ls (dust	*ls	erosi	on	Preventative or Corrective Action	
	Additiony working		Temperature range, rainfall	Currently Percipitating (Y/N)	Water	Alternativ		pres	sent? ⁴	nr	esent	5	Examples: Added more water, applied	1
Date	1	Yes/No	data, wind speeds.	······································	Truck	e Cover	Other	Yes	No	Yes		No	additional alternative cover material.	Initials
2/1/2023		NO	25 NNE 7 MPH CLOUDY	NO	NO		N/A	NO	NO	NO	NO			EW
2/1/2023		YES	28 NNE 10 MPH CLOUDY	NO	NO	NO	N/A	NO	NO	NO	NO			EW
2/2/2023		NO	30 N 3 MPH CLOUDY	NO	NO	NO	N/A	NO	NO	NO	NO			EW
2/2/2023		YES	32 N 3 MPH CLOUDY	NO	NO	NO	N/A	NO	NO	NO	NO			EW
2/3/2023		YES	28 NE 12 MPH CLOUDY	NO	NO	NO	N/A	NO	NO	NO	NO			BM
21512025		YES	28 NN13 MPH CLOUDY	NO	NO	NO	N/A	NO	NO	NO	NO			BM
2/4/2023		YES	27 SE 7 MPH CLEAR	NO	NO	NO	N/A	NO	NO	NO	NO			JB
2. 1. 2025		YES	42 SE 7 MPH CLEAR	NO	NO	NO	N/A	NO	NO	NO	NO			JB
2/5/2023		YES	50 SW 14 MPH CLEAR	NO	NO	NO	N/A	NO	NO	NO	NO			EW
		YES	52 WSW 14 MPH CLEAR	NO	YES	NO	N/A	NO	NO	NO	NO			EW
2/6/2023		YES	60 SSE 13 MPH CLEAR	NO	YES	NO	N/A	NO	NO	NO	NO			EW
		YES	62 SSE 13 MPH CLEAR	NO	YES	NO	N/A	NO	NO	NO	NO			EW
2/7/2023		YES	58 SW 6 MPH CLOUDY	NO	YES	NO	N/A	NO	NO	NO	NO			EW
		YES	58 SW 8 MPH CLOUDY	NO	YES	NO	N/A	NO	NO	NO	NO			EW
2/8/2023		YES YES	50 ESE 4MPH CLOUDY	NO	YES	NO	N/A	NO	NO	NO	NO			EW
		YES	57 ESE 9 MPH RAIN 46 WSW 18 MPH CLOUDY	YES NO	NO NO	NO NO	N/A N/A	NO NO	NO NO	NO NO	NO NO			EW
2/9/2023		YES	51 W 18 MPH PARTLY CLOUDY	NO	NO	NO		NO	NO	NO	NO			EW
		YES	38 N 7 MPH PARTLY CLOUDY	NO	NO	NO	N/A N/A	NO	NO	NO	NO			EW
2/10/2023		YES	45 N 11 MPH CLOUDY	NO	NO	NO	N/A N/A	NO	NO	NO	NO			EW
		YES	43 N 14MPH CLOUDY	NO	YES	NO	N/A N/A	NO	NO	NO	NO			EW
2/11/2023		YES	49 N 18 MPH CLEAR	NO	YES	NO	N/A N/A	NO	NO	NO	NO			EW
		YES	48 NW 4 MPH CLEAR	NO	YES	NO	N/A N/A	NO	NO	NO	NO			EW
2/12/2023		YES	55 NNW 7 MPH CLEAR	NO	YES	NO	N/A	NO	NO	NO	NO			EW
		YES	48 SW 10 MPH CLEAR	NO	YES	NO	N/A N/A	NO	NO	NO	NO			EW
2/13/2023		YES	58 WNW 8 MPH CLOUDY	NO	YES	NO	N/A	NO	NO	NO	NO			EW
		NO	55 SSE 22 MPH CLOUDY	NO	YES	NO	N/A	NO	NO	NO	NO			EW
2/14/2023		NO	58 S 26 MPH RAIN	YES	NO	NO	N/A	NO	NO	NO	NO			EW
2/15/2023		YES	62 S 10 MPH CLOUDY	NO	YES	NO	N/A	NO	NO	NO	NO			EW
2/15/2025		YES	73 S 12 MPH CLEAR	NO	YES	NO	N/A	NO	NO	NO	NO			EW
2/16/2023		YES	52 WNW 12 RAIN	YES	NO	NO	N/A	NO	NO	NO	NO			EW
2/10/2025		YES	48 WNW 16 CLOUDY	NO	NO	NO	N/A	NO	NO	NO	NO			EW
2/17/2023		YES	47 N 10 MPH CLEAR	NO	YES	NO	N/A	NO	NO	NO	No			BM
2/17/2025		YES	52 N 12 MPH CLEAR	NO	YES	NO	N/A	NO	NO	NO	No			BM
2/18/2023		NO	48 S 7 MPH CLEAR	NO	NO	NO	N/A	NO	NO	NO	No			EW
		YES	51 S 9 MPH CLEAR	NO	YES	NO	N/A	NO	NO	NO	No			EW
2/19/2023		YES	53 SSW 17 MPH CLEAR	NO	YES	NO	N/A	NO	NO	NO	No			EW
		NO	57 SSW 18 MPH PARTLY CLOUDY	NO	NO	NO	N/A	NO	NO	NO	NO			EW
2/20/2023		NO	59 SSW 15 MPH CLOUDY	NO	YES	NO	N/A	NO	NO	NO	NO			EW
		NO	67 WSW 13 MPH CLOUDY	NO	YES	NO	N/A	NO	NO	NO	NO			EW
2/21/2023		YES	44 NNE 2 MPH CLOUDY	NO	YES	NO	N/A	NO	NO	NO	NO			EW
		YES YES	62 E 10 MPH CLOUDY 63 WSW 20 MPH CLOUDY	NO NO	YES YES	NO	N/A	NO NO	NO NO	NO NO	NO NO			EW
2/22/2023		NO	63 WSW 20 MPH CLOUDY 68 WSW 23 MPH CLOUDY	YES	NO	NO	N/A	NO	NO	NO	NO			EW
		YES	68 WSW 23 MPH CLOUDY 68 NW 11 MPH CLOUDY	NO	YES	NO	N/A N/A	NO	NO	NO	NO			BM
2/23/2023		YES	52 NNW 5 MPH CLOUDY	NO	YES	NO	N/A N/A	NO	NO	NO	NO			BM
		YES	61 SSE 8 MPH CLOUDY	YES	NO	NO	N/A N/A	NO	NO	NO	NO			EW
2/24/2023		YES	64 S 18 MPH CLOUDY	YES	NO	NO	N/A N/A	NO	NO	NO	NO			EW
		YES	44 NNE 6 MPH RAIN	YES	NO	NO	N/A	NO	NO	NO	NO			EW
2/25/2023		YES	49 NE 4MPH CLOUDY	NO	NO	NO	N/A	NO	NO	NO	NO			EW
2/26/2022	İ	YES	46 S 6 MPH SHOWERS	YES	NO	NO	N/A	NO	NO	NO	NO			EW
2/26/2023		YES	55 S 7 MPH CLOUDY	NO	NO	NO	N/A	NO	NO	NO	NO			EW
2/27/2022	1	NO	68 WSW 23 MPH CLOUDY	NO	NO	NO	N/A	NO	NO	NO	NO			EW
2/27/2023		NO	70 WSW 24 MPH CLEAR	NO	NO	NO	N/A	NO	NO	NO	NO			EW
2/28/2023		YES	65 E 6 MPH CLEAR	NO	NO	NO	N/A	NO	NO	NO	NO			EW
2/20/2023		NO	72 S 12 MPH CLEAR	NO	NO	NO	N/A	NO	NO	NO	NO			EW

		2023 MARCH	Plum Point		Dust Contr	oi Log							
	Actively working? ¹	Weather ^{2, 7, 8}	Metho	d(s) Used to	Control Dus	at ³	*ls	dust	*ls	erosion		Preventative or Corrective Action	
	Actively working.	Temperature range, rainfall	Currently Percipitating (Y/N)	Water	Alternativ		Dre	sent? 4	Dre	esent? 5		Examples: Added more water, applied	1
Date	Yes/No	data, wind speeds,	ourrently recordinating (T/N)	Truck	e Cover	Other	Yes	No	Yes		o	additional alternative cover material,	Initials
3/1/2023	YES	70 SSW 16 MPH CLOUDY	NO	YES	NA		NO	No	NO	No	-	additional alternative cover material,	EW
5/1/2025	NO	72 SSW 15 MPH CLOUDY	NO	YES	NA		NO	No	NO	No			EW
3/2/2023	YES	59 NE 11 MPH CLOUDY	NO	YES	NA		NO	No	NO	No			EW
	YES	60 ENE 13 MPHCLOUDY	NO	YES	NA		NO	No	NO	No			EW
3/3/2023	NO	61 W 38 MPH RAIN	YES	NO	NA		NO	No	NO	No			BM
	NO	61 WNW 16 MPH	NO	NO	NA		NO	No	NO	No			BM
3/4/2023	YES	49 NE 4 MPH CLEAR	NO	NO	NA		NO	No	NO	No			JB
	YES	61 NE 4 MPH CLEAR 55 ESE 7 MPH CLEAR	NO	YES	NA		NO NO	No	NO	No			JB
3/5/2023	YES	64 SSE 11 MPH CLEAR	NO	NO YES	NA NA		NO	No No	NO NO	No No			EW
	YES	51NE 15 MPH CLEAR	NO	YES	NA		NO	No	NO	No			EW
3/6/2023	YES	60 NE 14 MPH CLEAR	NO	YES	NA		NO	No	NO	No			EW
1712022	YES	61 NE 4 MPH CLEAR	NO	YES	NA		NO	No	NO	No			EW
3/7/2023	YES	69 NE 7 MPH CLEAR	NO	YES	NA		NO	No	NO	No			EW
2/8/2022	YES	44 E 10 MPH CLOUDY	NO	YES	NA		NO	No	NO	No			EW
3/8/2023	YES	50 ENE 12 MPH CLOUDY	NO	YES	NA		NO	No	NO	No			EW
3/9/2023	YES	48 E 8 MPH CLOUDY	NO	NO	NA		NO	No	NO	No			EW
	YES	51 E 6 MPH CLOUDY	NO	NO	NA		NO	No	NO	No			EW
3/10/2023	YES	41 E 10 MPH CLEAR	NO	YES	NA		NO	No	NO	No			EW
	YES	50 SE 12 MPH CLOUDY	NO	YES	NA		NO	No	NO	No			EW
3/11/2023	YES	46 ENE 12 MPH CLOUDY	NO	NO	N/A		NO	No	NO	No			EW
	NO	46 ENE 12 MPH RAIN	YES	NO	N/A		NO	No	NO	No			EW
3/12/2023	YES	49 N 12 MPH CLOUDY	NO	N0	N/A		NO	NO	NO	NO			EW
	YES YES	51 N 15 MPH CLOUDY	NO	YES YES	N/A		NO NO	NO NO	NO NO	NO NO			EW
3/13/2023	YES	41 NNW 11 MPH CLEAR 42 NNW 11 MPH CLEAR	NO	YES	N/A N/A		NO	NO	NO	NO			EW
	YES	42 NNW 11 MPH CLEAR 44 N 6 MPH CLEAR	NO	YES	N/A N/A		NO	No	NO	No			EW
3/14/2023	YES	45 N 8 MPH CLEAR	NO	YES	N/A		NO	No	NO	No			EW
	YES	42 ESE 8 MPH CLEAR	NO	YES	N/A		NO	No	NO	No			EW
3/15/2023	YES	52 S 9 MPH CLEAR	NO	YES	N/A		NO	No	NO	No			EW
	YES	51 S 11 MPH CLEAR	NO	YES	N/A		NO	No	NO	No			EW
3/16/2023	YES	56 S 15 MPH CLOUDY	NO	YES	N/A		NO	No	NO	No			EW
3/17/2023	YES	40 NW 17 MPH CLEAR	NO	YES	N/A		NO	No	NO	No			EW
3/1//2023	NO	45 NW 15 MPH CLOUDY	NO	NO	N/A		NO	No	NO	No			EW
3/18/2023	YES	31 SW 3 MPH CLEAR	NO	YES	N/A		NO	No	NO	No			EW
	NO	45 NW 18 MPH CLEAR	NO	NO	N/A		NO	No	NO	No			EW
3/19/2023	YES	25 NNW 7 MPH CLEAR	NO	YES	N/A		NO	No	NO	No			EW
	NO	37 NNW 8 MPH CLEAR	NO	NO	N/A		NO	No	NO	No			EW
3/20/2023	YES	43 SSW 12 MPH CLEAR 47 SSW 14 MPH CLEAR	NO	YES YES	N/A N/A		NO	No	NO NO	No			EW
	YES	39 SE 6 MPH RAIN	YES	NO	N/A N/A		NO	No No	NO	No No			EW
3/21/2023	YES	43 SE 8 MPH RAIN	YES	NO	N/A		NO	No	NO	No			EW
	YES	54 S 11 MPH CLOUDY	NO	NO	N/A		NO	No	NO	No		1	EW
3/22/2023	YES	62 SSW 17 MPH CLOUD	NO	YES	N/A		NO	No	NO	No			EW
2/22/2022	YES	67 SSW 17 MPH CLOUDY	NO	YES	N/A		NO	No	NO	No			EW
3/23/2023	YES	71 SW 18 MPH CLOUDY	NO	YES	N/A		NO	No	NO	No			EW
3/24/2023	YES	67 S 14 MPH RAIN	YES	YES	N/A		NO	No	NO	No			EW
	NO	67 S 14 MPH RAIN	YES	YES	N/A		NO	No	NO	No			EW
3/25/2023	YES	53 SW 12 MPH CLEAR	NO	YES	N/A		NO	No	NO	No			JB
	NO	62 NW 5 MPH CLEAR	NO	YES	N/A		NO	No	NO	No			JB
3/26/2023	YES	47 N 2 MPH CLEAR	NO	YES	N/A		NO	No	NO	No			EW
	YES	73 S 4 MPH CLEAR	NO	YES	N/A		NO	No	NO	No			EW
/27/2023	YES	53 N 9 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		+	EW
	YES	57 N 8 MPH CLEAR 52 N 14 MPH CLEAR	NO	YES YES	N/A N/A		NO NO	No No	NO NO	No No		+	EW
/28/2023	YES	52 N 14 MPH CLEAR 58 NNW 14 MPH CLEAR	NO	YES	N/A N/A	1	NO	No	NO	No			EW
/29/2023	YES	53 NNE 8 MPH CLEAR	NO	YES	N/A N/A		NO	No	NO	No			BM
27/2023	YES	56 NE 8 MPH CLEAR	NO	YES	N/A N/A		NO	No	NO	No			BM
/30/2023	YES	59 SSE 7 MPH CLEAR	NO	YES	N/A		NO	No	NO	No			EW
	YES	65 SE 10 MPH CLEAR	NO	YES	N/A		NO	No	NO	No			EW
/31/2023	YES	64 S 18 MPH CLOUDY	NO	YES	N/A		NO	No	NO	No			EW
	YES	71 S 23 MPH CLOUDY	NO	YES	N/A		NO	No	NO	No			EW

A	ctively working?	1	Weather ^{2, 7, 8}	Metho	d(s) Used to	Control Dus	t ³	*ls	dust	*ls	erosion	Preventative or Corrective Action	
			Temperature range, rainfall	Currently Percipitating (Y/N)	Water	Alternativ		pre	sent? 4	pre	esent? 5	Examples: Added more water, applied	-
Date		Yes/No	data, wind speeds,		Truck	e Cover	Other	Yes	No	Yes	No	additional alternative cover material,	Initials
2023		YES	61 SW 14 MPH CLEAR	NO	YES	NA		NO	NO	NO	NO		JB
		YES	65 SW 18 MPH CLEAR	NO	YES	NA		NO	No	NO	No		JB
/2023		YES	64 SSE 9 MPH CLEAR	NO	YES	NA		NO	No	NO	No		EW
		YES	69 SSE 11 MPH CLEAR	NO	YES	NA		NO	No	NO	No		EW
/2023		NO OV	61 E 5 MPH CLEAR	NO	YES	NA		NO	No	NO	No		EW
		NO OV	71 SSE 11 MPH CLEAR	NO	YES	NA		NO	No	NO	No		EW
/2023		NO.	69 SE 4 MPH CLEAR	NO	YES	NA		NO	No	NO	No		EW
		NO	74 S 9 MPH CLEAR	NO	NO	NA		NO	No	NO	No		EW
/2023		NO NO	72 SSW 22 MPH CLOUDY 73 SSW 22 MPH CLOUDY	NO NO	YES NO	NA		NO NO	No No	NO NO	No No		EW
			51 NE 11 MPH CLOUDY										EW
/2023		YES		NO	NO	NA		NO	No	NO	No		
		YES	54 NE14 MPH OVERCAST	NO	YES	NA		NO	No	NO	No		EW
/2023		YES YES	50 NE 10 MPH CLOUDY	NO	YES	NA		NO NO	No	NO	No		EW
			60 NE 12 MPH CLOUDY 50 NE 8 MPH CLOUDY	NO	NO	NA			No	NO	No NO		EW
/2023		YES		NO	NO	NA		NO	NO	NO			BM
		YES YES	61 NE 7 MPH CLOUDY 54 NE 6 MPH CLOUDY	NO	YES YES	NA		NO NO	NO NO	NO	NO NO		BM BM
9/2023		YES						NO					
		YES NO	63 NE 6MPH CLOUDY 55 SSE 5 MPH CLEAR	NO NO	YES YES	NA		NO	No	NO	No No		BM BM
0/2023		NO				NA			No	NO			
		NO	72 ESE 7MPH CLEAR 52 SE 2 MPH CLEAR	NO	YES YES	NA NA		NO NO	No No	NO NO	No No		BM BM
1/2023													
		NO	72 SE 4 MPH CLEAR	NO	YES	NA		NO	No	NO	No		BM
2/2023		NO	52 0 MPH CLEAR	NO	YES	NA		NO	No	NO	No		BM
		NO	70 SE 4 MPH CLEAR	NO	YES	NA		NO	No	NO	No		BM
3/2023		NO	56 SE 2 MPH OVERCAST	NO	NO	NA		NO	No	NO	No		BM
		NO NO	71 SE 5 MPH OVERCAST	NO	NO	NA		NO NO	No	NO	No		BM BM
14/2023			58 SE 3 MPH OVERCAST		YES	NA		NO	No	_	No		
		NO	67 SSE 6 MPH CLEAR	NO	YES	NA			No	NO	No		BM
5/2023		NO	71 SW 4 MPH CLEAR	NO	NO NO	NA		NO	NO	NO	NO		BM
		NO	80 SW 7 MPH CLEAR 49 WNW 12 MPH CLEAR	NO	NO	NA		NO	NO	NO	NO		BM
6/2023		0				NA				NO			
		NO NO	60 W 20 MPH CLEAR	NO	NO	NA		NO NO	NO NO	NO	NO NO		EW
7/2023		NO	56 W 9 MPH CLEAR 71 W 12 MPH CLEAR	NO	NO NO	NA		NO	NO	NO NO	NO		EW
		YES	67 SSW 14 MPH CLEAR	NO	YES	NA		NO	No	NO	No		EW
18/2023		YES	76 SSW 18 MPH CLEAR	NO	YES			NO		NO			EW
						NA			No		No		
9/2023		YES YES	61 S 8 MPH CLEAR 78 S 12 MPH CLEAR	NO	YES YES	NA NA		NO NO	No No	NO NO	No		EW
		YES						NO					
20/2023			65 S 12 MPH CLEAR	NO	YES	NA			No	NO	No		EW
		YES	79 SSW 19 MPH CLEAR	NO	YES	NA		NO	No	NO	No		
21/2023		00 NO	54 N 13 MPH RAIN 58 N 13 MPH RAIN	NO NO	NO NO	NA NA		NO	No No	NO	No No		EW
		NO			NO								
2/2023			46 N 8 MPH CLEAR	NO		NA		NO	No	NO	No		EW
		NO NO	61 N 8 MPH CLEAR 47 N 9 MPH CLOUDY	NO	NO NO	NA		NO	No	NO	No No		EW
3/2023		NO	47 N 9 MPH CLOUDY 56 NNW 7 MPH CLOUDY	NO	NO			NO	No No	NO	No		EW
		NO	58 NE 6 MPH CLEAR	NO	NO	NA NA		NO	No	NO	No		EW
4/2023		NO	62 NE 8 MPH CLEAR	NO	NO	NA		NO	No	NO	No		EW
		YES	57 ENE 6 MPH CLEAR		YES			NO					EW
5/2023		YES	65 NE 4 MPH CLEAR	NO	YES	NA NA		NO	No No	NO	No No		EW
		YES	59 E 10 MPH CLEAR	NO	YES	NA		NO	No	NO	No		EW
/2023		YES	64 E 10 MPH OVERCAST	NO	YES	NA		NO	No	NO	No		EW
		YES	54 S 3 MPH CLOUDY	NO	YES			NO		NO			
7/2023				NO		NA			No	NO	No		BM
		YES YES	62 SW 5 MPH CLOUDY	NO	YES	NA		NO NO	No No	NO	No No		BM BM
/2023		YES	57 NW 7 MPH CLOUDY 62 NW 5 MPH CLOUDY	NO	YES YES	NA		NO		NO	No		BM
0/2022						NA			No				
/2023		YES	56 NE 5 MPH RAIN	YES	YES	NA		NO	No	NO	No		JB JB
		YES YES	61 NE 5 MPH RAIN 61 WNW 15 MPH	YES	YES YES	NA		NO	No	NO	No		JB EW
/2023								INO	No	LINO	LINO	1	

	Actively working? 1	MAY Weather ^{2, 7, 8}	Matha	d(s) Used to	Control Dur	et ³	*ls	dust	*ls	erosion	Preventative or Corrective Action	
	Actively working:	Temperature range, rainfall	Currently Percipitating (Y/N)	Water	Alternativ			sent? 4		sent? 5	Examples: Added more water, applied	-
Date	Yes/No	data, wind speeds,		Truck	e Cover	Other	Yes	No	Yes	No	additional alternative cover material,	Initials
1/2023	YES	61 W 14 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
	YES	67 W 17 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
2/2023	YES	61 WNW 15 CLEAR 66 NW 17 MPH CLEAR	NO	YES YES	N/A		NO NO	NO	NO NO	NO		EW
	YES	60 NW 17 MPH CLEAR 62 N 8 MPH CLEAR	NO	YES	N/A N/A		NO	No No	NO	No No		EW
3/2023	YES	68 NNW 8 MPH CLEAR	NO	YES	N/A N/A		NO	No	NO	No		EW
	YES	62 SE 6 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
4/2023	YES	75 S 5 MPH OVERCAST	NO	YES	N/A		NO	No	NO	No		EW
5/2023	YES	59 SE 8 MPH RAIN	YES	YES	N/A		NO	No	NO	No		EW
5/2023	YES	64 ESE 11 MPH OVERCAST	NO	YES	N/A		NO	No	NO	No		EW
6/2023	YES	65 SE 8 MPH OVERCAST	NO	YES	N/A		NO	No	NO	No		EW
0/2023	YES	80 S 8 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
7/2023	YES	80 SSW 11 MPH CLOUDY	NO	YES	N/A		NO	No	NO	No		EW
	YES	85 SSW 12 MPH CLOUDY	NO	YES	N/A		NO	No	NO	No		EW
8/2023	YES	81 SW 14 MPH OVERCAST	NO	YES	N/A		NO	No	NO	No		EW
	YES	87 SW 14 MPH OVERCAST	NO	YES	N/A		NO	No	NO	No		EW
9/2023	YES	75 NNW 2 MPH OVERCAST 84 ENE 7 MPH CLEAR	NO NO	YES YES	N/A		NO NO	No No	NO NO	No		EW
	YES	84 ENE 7 MPH CLEAR 84 ESE 10 MPH OVERCAST	NO	YES	N/A N/A		NO	No	NO	No No	+	EW
10/2023	YES	82 SE 11 MPH RAIN	YES	NO	N/A N/A		NO	No	NO	No		EW
	YES	75 SW 10 MPH CLOUDY	YES	NO	N/A N/A		NO	No	NO	No	1	BM
11/2023	YES	83 SW 11 MPH CLOUDY	YES	NO	N/A		NO	No	NO	No		BM
12/2022	YES	72 SSW 11 MPH RAIN	YES	NO	N/A		NO	NO	NO	NO		EW
12/2023	YES	81 SSW 12 MPH CLOUDY	NO	YES	N/A		NO	NO	NO	NO		EW
13/2023	YES	69 SE 5 MPH CLOUDY	NO	YES	N/A		NO	NO	NO	NO		JB
13/2023	YES	78 SE 9 MPH CLOUDY	NO	YES	N/A		NO	NO	NO	NO		JB
14/2023	YES	86 WNW 4 MPH OVERCAST	NO	YES	N/A		NO	NO	NO	NO		EW
	YES	89 SW 4 MPH OVERCAST	NO	YES	N/A		NO	NO	NO	NO		EW
15/2023	YES	80 WSW 7 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
	YES	89 WSW 7 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
16/2023	YES	77 WNW 14 MPH CLEAR 91 WNW 14 MPH CLEAR	NO	YES	N/A		NO NO	No	NO NO	No		BM BM
	YES	71 NE 6 MPH CLOUDY	NO	YES YES	N/A N/A		NO	No No	NO	No No		EW
17/2023	YES	76 NE 6 MPH CLOUDY	NO	YES	N/A N/A		NO	No	NO	No		EW
	YES	78 ENE 4 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
18/2023	YES	84 ENE 7 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
10/2022	YES	76 S 6 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
19/2023	YES	80 S 7 MPH OVERCAST	NO	YES	N/A		NO	No	NO	No		EW
20/2023	YES	63 NNE 12 MPH RAIN	YES	NO	N/A		NO	No	NO	No		EW
20/2025	YES	69 NNE 13 MPH CLOUDY	NO	YES	N/A		NO	No	NO	No		EW
21/2023	YES	70 NNE 7 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
	YES	75 NNE 7 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
22/2023	YES	72 NE 4 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
	YES	81 NE 4 MPH CLEAR	NO NO	YES	N/A		NO NO	No	NO	No		EW
23/2023	YES	77 ESE 6 MPH CLEAR 81 E 9 MPH CLEAR	NO	YES YES	N/A N/A		NO	No No	NO NO	No No		EW EW
	YES	71 E 4 MPH CLEAR	NO	YES	N/A N/A		NO	No	NO	No		EW
24/2023	YES	82 ENE 7 MPH CLEAR	NO	YES	N/A N/A		NO	No	NO	No		EW
	YES	80 ENE 7 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
25/2023	YES	85 ENE 9 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
x /2022	YES	68 NE10 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		BM
26/2023	YES	77 NE 12 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		BM
27/2023	YES	76 NNE 5 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
2112023	YES	80 NNE 5 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
28/2023	YES	78 N 4 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
	YES	82 N 6 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
29/2023	ļ											
	1/170		110	1000	27/4		110	210	110	10		-
0/2023	YES	85 N 5 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO	+	EW
1/2022	YES YES	88 ENE 4 MPH CLEAR 79 SE 4 MPH CLEAR	NO NO	YES YES	N/A		NO NO	NO NO	NO NO	NO		EW
31/2023	YES	79 SE 4 MPH CLEAR 86 SE 6 MPH CLEAR	NO	YES	N/A N/A		NO	NO	NO	NO		EW

	N		2023 JUNE	Plum Point		Dust Contro	l Log						
	Actively working	2 ¹	Weather ^{2, 7, 8}	Method(s	s) Used to C	ontrol Dust 3		*ls	dust	*!	s erosion	Preventative or Corrective Action	
	Actively working		Temperature range, rainfall	Currently Percipitating (Y/N)	Water	Alternativ			esent? 4		resent? 5	Examples: Added more water, applied	-
Date	-	Yes/No	data, wind speeds,	ourientity recipitating (1/14)	Truck	e Cover	Other	Yes	No	Yes	No	additional alternative cover material,	Initials
		YES	86 SE 6 MPH CLEAR	NO	YES	N/A	•	NO	NO	NO	NO		EW
/1/2023		YES	88 ESE7 MPH OVERCAST	NO	YES	N/A		NO	No	NO	No		EW
12 12 2 2 2		YES	72 NE 2 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
/2/2023		YES	87 NE 7 MPH OVERCAST	NO	YES	N/A		NO	No	NO	No		EW
1212022		YES	70 NNE 3 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
/3/2023		YES	92 NNE 8 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
		YES	71 NNE 2 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
/4/2023		YES	92 NE 6 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
		YES	76 NNE 3 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
5/2023		YES	90 NE 7 MPH PARTLY CLOUDY	NO	YES	N/A		NO	No	NO	No		EW
		YES	78 N 7 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
5/6/2023		YES	89 NW 7 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
		YES	82 NW 8 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
5/7/2023		YES	89 NW 8 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
10 10 00 00		YES	81 NNW 3MPH OVER CAST	NO	YES	N/A		NO	No	NO	No		EW
/8/2023		YES	83 NNW 3 MPH OVERCAST	NO	YES	N/A		NO	No	NO	No		EW
	1	YES	83 SSW 7 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		BM
6/9/2023		YES	85 SW 7 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		BM
		YES	81 S 7 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
5/10/2023		YES	83 SSW 7 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
		YES	80 WSW 13 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
5/11/2023		YES	84 WSW 13 MPH CLOUDY	NO	YES	N/A		NO	No	NO	No		EW
		YES	76 SW 7 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
6/12/2023		YES	80 SW 9 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
		YES	74 SW 5 MPH CLOUDY	NO	YES	N/A		NO	No	NO	No		EW
5/13/2023		YES	81 SW 5 MPH CLOUDY	NO	YES	N/A		NO	No	NO	No		EW
		YES	74 WNW 4 MPH RAIN	YES	NO	N/A		NO	No	NO	No		EW
5/14/2023		YES	83 WNW 3 OVERCAST	NO	YES	N/A		NO	No	NO	No		EW
		YES	80 NNW 5 MPH OVERCAST	NO	YES	N/A		NO	No	NO	No		EW
6/15/2023		YES	85 NNW 5 MPH OVERCAST	NO	YES	N/A		NO	No	NO	No		EW
		YES	79 S 4 MPH OVERCAST	NO	YES	N/A		NO	No	NO	No		BM
5/16/2023		YES	84 SW 6 MPH CLOUDY	NO	YES	N/A		NO	No	NO	No		BM
		YES	75 E 4 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		BM
5/17/2023		YES	89 E 5 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		BM
		YES	72 S13 MPH CLOUDY	NO	YES	N/A		NO	No	NO	No		EW
5/18/2023		YES	74 S13 MPH CLOUDY	NO	YES	N/A		NO	No	NO	No		EW
		YES	78 NW 9 MPH CLOUDY	NO	YES	N/A		NO	No	NO	No		EW
6/19/2023		YES	84 NW 10 MPH CLOUDY	NO	YES	N/A N/A		NO	No	NO	No		EW
		YES	74 N 7 MPH CLOUDY	NO	YES	N/A		NO	No	NO	No		EW
5/20/2023		YES	83 N 9 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
		YES	78 NNE 9 MPH CLOUDY	NO	YES	N/A N/A		NO	No	NO	No		EW
5/21/2023		YES	85 NNE 9 MPH CLEAR	NO	YES	N/A N/A		NO	No	NO	No		EW
		YES	73 NE 8 MPH CLEAR	NO	YES	N/A N/A		NO	No	NO	No		EW
5/22/2023		YES	84 NNE 12 MPH CLEAR	NO	YES	N/A N/A		NO	No	NO	No		EW
		YES	83 NW6 MPH CLEAR	NO	YES	N/A N/A		NO	No	NO	No		EW
5/23/2023		YES	89 NW6 MPH CLEAR	NO	YES	N/A N/A		NO	No	NO	No		EW
		YES	86 SW 7 MPH CLEAR	NO	YES	N/A N/A		NO	No	NO	No		EW
5/24/2023		YES	92 SW 10 MPH CLEAR	NO	YES	N/A N/A		NO	No	NO	No		EW
		YES	90 SW 11 MPH CLEAR	NO	YES	N/A N/A		NO	No	NO	No		BM
/25/2023		YES	95 SW 10 MPH CLEAR	NO	YES	N/A N/A		NO	No	NO	No		BM
		YES	90 SW 11 MPH CLEAR	NO	YES	N/A N/A		NO	No	NO	No		BM
/26/2023		YES	96 SSW 10 MPH CLEAR	NO	YES	N/A N/A		NO	No	NO	No		BM
		YES	89 SSW 8 MPH CLEAR	NO	YES	N/A N/A		NO	No	NO	No		BM
6/27/2023		YES	96 SSW 8 MPH CLEAR	NO	YES	N/A N/A		NO	No	NO	No		BM
		YES	90 SSW 8 MPH CLEAR 91 SSW 6 MPH CLEAR	NO	YES	N/A N/A		NO	No	NO	No		BM
6/28/2023		YES	94 SW 10 MPH CLEAR	NO	YES	N/A N/A		NO	No	NO	No		BM
5/29/2023		YES	90 SW 11 MPH CLEAR	NO	YES	N/A N/A		NO	No	NO	No		EW
12712023		YES	96 SSW 12 MPH CLEAR	NO	YES	N/A N/A		NO	No	NO	No		EW
		YES	90 SSW 12 MPH CLEAR 92 SSW 9 MPH CLEAR	NO	YES	N/A N/A		NO	No	NO	No		EW
5/30/2023													

	N	2023 JULY	Plum Point		Dust Contr	ol Log						
	Actively working? 1	Weather ^{2, 7, 8}	Method	s) Used to C	ontrol Dust	3	* 9	s dust	*	ls erosion	Preventative or Corrective Action	
	Actively working:	Temperature range, rainfall	Currently Percipitating (Y/N)	Water	Alternativ			resent? ⁴		resent? 5	Examples: Added more water, applied	-
Date	Yes/No	data, wind speeds,	carrently i creipitating (int)	Truck	e Cover	Other	Yes	No	Yes		additional alternative cover material,	Initials
7/1/2023	YES	89 SW MPH OVER CAST	NO	YES	N/A		NO	NO	NO	NO		EW
//1/2023	YES	97 SW 12 MPH OVER CAST	NO	YES	N/A		NO	No	NO	No		EW
7/2/2023	YES	82 WSW 9 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
11212023	YES	94 WSW 15 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
7/3/2023	YES	86 NW 4 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
113/2023	YES	92 NW 4 MPH CLEAR	NO	YES	N/A		NO	No	NO	No		EW
7/4/2023												
114/2025												
7/5/2023	YES	83 SW 6 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
	YES	91.SW 8 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
7/6/2023	YES	82 NNW 5 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
	YES	87 NNW 5 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
7/7/2023	YES	83 NNW 7 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		BM
	YES	87 NW 7 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		BM
7/8/2023	YES	77 W 6 MPH CLOUDY	NO	YES	N/A		NO	NO	NO	NO		EW
	YES	81 W 6 MPH CLOUDY	NO	YES	N/A		NO	NO	NO	NO		EW
7/9/2023	YES	75 ENE 7 MPH CLOUDY	NO	YES	N/A		NO	NO	NO	NO		EW
	YES	77 ENE 7 MPH RAIN	YES	NO	N/A		NO	NO	NO	NO		EW
7/10/2023	YES	77 NE 7 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
	YES	81 NE 7 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
7/11/2023	YES	80 S 3 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
	YES	85 S 3 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
7/12/2023	YES	82 SSE 6 MPH CLOUDY	NO	YES	N/A		NO	NO	NO	NO		EW
	YES	96 SSE 6 MPH CLOUDY	NO	YES	N/A		NO	NO	NO	NO		EW
7/13/2023	YES	83 SSE 6 MPH CLOUDY	NO	YES	N/A		NO	NO	NO	NO		EW
	YES	90 SSE 6 MPH CLOUDY	NO	YES	N/A		NO	NO	NO	NO		EW
7/14/2023	YES	73 W 6 MPH RAIN	NO	NO	N/A		NO	NO	NO	NO		EW
	YES	79 SW 6 MPH CLOUDY	NO	YES	N/A		NO	NO	NO	NO NO		EW
7/15/2023	YES	77 W 11 MPH CLOUDY		YES	N/A			NO NO	NO NO	NO		
	YES	83 W 10 MPH CLOUDY	NO	YES	N/A		NO			NO		EW
7/16/2023	YES	86 W 4 MPH CLEAR 89 W 4 MPH CLEAR	NO NO	YES YES	N/A		NO	NO NO	NO NO	NO		EW
	YES	89 W 4 MPH CLEAR 87 SSW 8 MPH CLEAR	NO	YES	N/A N/A		NO	NO		NO		EW
7/17/2023	YES	91 SSW 8 MPH CLEAR	NO	YES	N/A N/A		NO	NO	NO NO	NO		EW
	YES	86 SW 10 MPH OVERCAST	NO	YES	N/A N/A		NO	NO	NO	NO		EW
7/18/2023	YES	90 SSW 12 MPH OVERCAST	NO	YES	N/A N/A		NO	NO	NO	NO		EW
	YES	83 ESE MPH OVERCAST	NO	YES	N/A N/A		NO	NO	NO	NO		EW
7/19/2023	YES	89 SW 11 MPH OVERCAST	NO	YES	N/A N/A		NO	NO	NO	NO		EW
	YES	86 W 5 MPH OVERCAST	NO	YES	N/A N/A		NO	NO	NO	NO		EW
7/20/2023	YES	90 W 5 MPH OVERCAST	NO	YES	N/A		NO	NO	NO	NO		EW
	YES	79 N 5 MPH CLOUDY	NO	YES	N/A		NO	NO	NO	NO		EW
7/21/2023	YES	80 8 MPH RAIN	YES	NO	N/A		NO	NO	NO	NO		EW
	YES	81 N 7 MPH OVERCAST	NO	YES	N/A N/A		NO	NO	NO	NO		JB
7/22/2023	YES	82 N 8 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		JB
	YES	82 WSW 3MPH CLEAR	NO	YES	N/A N/A		NO	NO	NO	NO		EW
7/23/2023	YES	88 WSW 3 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
	YES	86 SSW 4 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
7/24/2023	YES	91 SSW 8 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
7/25/2022	YES	88 SSW 12 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
7/25/2023	YES	91 SSW 12 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
7/20/2022	YES	84 SSW 10 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
7/26/2023	YES	90 SSW 13 MPH CLOUDY	NO	YES	N/A		NO	NO	NO	NO		EW
7/27/2022	YES	86 SW 7 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
7/27/2023	YES	92 SSW 7 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
7/28/2022	YES	88 SW 9 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
7/28/2023	YES	94 SW 9 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
7/29/2023	YES	75 SSW 5 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
	YES	94 WSW 10 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
7/30/2023	YES	82 N 5 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
	YES	90 N 5 MPH CLEAR	NO	YES	N/A		NO	NO	NO	NO		EW
7/31/2023	YES	87 E 4 MPH OVERCAST	NO	YES	N/A		NO	NO	NO	NO		EW
-	YES	89 ENE 4 MPH OVERCAST	NO	YES	N/A		NO	NO	NO	NO		EW

	Actively working? 1	Weather ^{2, 7, 8}	Matha	d(c) Ucod to	Control Dus	4 3	*ls	dust	*ls (erosion	Preventative or Corrective Action	T
	Actively working?	Temperature range, rainfall	Currently Percipitating (Y/N)	Water	Alternativ	ι		sent? 4		sent? 5	Examples: Added more water, applied	-
Date	Yes/No	data, wind speeds,	ouriently receptuting (114)	Truck	e Cover	Other	Yes	No	Yes	No	additional alternative cover material,	Initials
1/2023	YES	79 ENE 4 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
	YES	82 ENE 4 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
2/2023	NO	84 S 8 MPH CLEAR 90 S 8 MPH CLEAR	NO	NO NO	N/A N/A		-	NO NO		NO NO		EW
	NO	89 S7 MPH CLEAR	NO	NO	N/A N/A		-	NO		NO		EW
/2023	NO	91 S7 MPH CLEAR	NO	NO	N/A			NO		NO		EW
4/2023	NO	79 E8MPH RAIN	YES	NO	N/A			NO		NO		BM
#2025	NO	83 E8 MPH CLOUDY	NO	NO	N/A			NO		NO		BM
5/2023	NO	84 S7 MPH CLEAR	NO	NO	N/A			NO		NO		EW
	NO	91 SW 9 MPH CLOUDY	NO	NO	N/A			NO		NO		EW
5/2023	NO NO	79 SW 2 MPH CLEAR 86 SSW 4 CLEAR	NO NO	NO NO	N/A N/A		-	NO NO		NO NO		EW
	NO	74 W 10 MPH CLOUDY	NO	NO	N/A N/A			NO		NO		EW
7/2023	NO	77 W 10 MPH CLOUDY	NO	NO	N/A			NO		NO		EW
	YES	79 ENE 4 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
3/2023	NO	82 ENE 4 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
9/2023	NO	74 ESE 7 MPH RAIN	YES	NO	N/A			NO		NO		EW
	NO	72 ESE 5 MPH RAIN	YES	NO	N/A			NO		NO		EW
10/2023	YES	74 SSE 5 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
	YES	79 SSE 5 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
1/2023	YES	88 SW 5 MPH CLOUDY 92 SW 5 MPH CLOUDY	NO	YES YES	N/A			NO NO		NO NO		EW
	YES	82 NW 10 MPH CLOUDY	NO	YES	N/A N/A		-	NO		NO		EW
12/2023	YES	83 SW 8 MPH RAIN	YES	NO	N/A			NO		NO		EW
	YES	82 SSW 3 MPH CLEAR	NO	YES	N/A			NO		NO		EW
13/2023	YES	88 SE 6 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
14/2023	YES	78 NW 5 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
14/2023	YES	85 WNW 9 MPH OVERCAST	NO	YES	N/A			NO		NO		EW
15/2023	YES	64 W 4 MPH CLEAR	NO	YES	N/A			NO		NO		EW
	YES	75 NNW 8 CLEAR	NO NO	YES	N/A			NO NO		NO NO		EW
16/2023	YES YES	77 ENE 2 MPH CLEAR 80 ENE 2 MPH CLEAR	NO	YES YES	N/A N/A		-	NO		NO		EW
	YES	67 SW 1 MPH CLEAR	NO	YES	N/A N/A			NO		NO		EW
17/2023	YES	85 SW 8 MPH CLEAR	NO	YES	N/A			NO		NO		EW
10/2022	YES	80 NE 6 MPH CLEAR	NO	YES	N/A			NO		NO		EW
18/2023	YES	84 NE 7 MPH CLEAR	NO	YES	N/A			NO		NO		EW
19/2023	YES	64 NW 1 MPH CLEAR	NO	YES	N/A			NO		NO		JB
17.2025	YES	90 E 5 MPH CLEAR	NO	YES	N/A			NO		NO		JB
20/2023	YES	87 S 4 MPH CLEAR	NO	YES	N/A			NO		NO		EW
	YES	93 S 4 MPH CLEAR	NO	YES	N/A			NO		NO NO		EW
21/2023	YES YES	92 SSW 4 MPH CLEAR 96 SSW 4 MPH CLEAR	NO	YES YES	N/A N/A		_	NO NO		NO		EW
	YES	83 SE 1 MPH CLEAR	NO	YES	N/A			NO		NO		EW
22/2023	YES	92 ENE 5 MPH CLEAR	NO	YES	N/A			NO		NO		EW
23/2023	YES	80 ENE 2 MPH CLEAR	NO	YES	N/A			NO		NO		EW
23/2023	YES	90 ENE 5 MPH CLEAR	NO	YES	N/A			NO		NO		EW
24/2023	YES	90 W 4 MPH CLEAR	NO	YES	N/A			NO		NO		EW
	YES	95 W 4 MPH CLEAR	NO	YES	N/A			NO		NO		EW
25/2023	YES	78 CALM SUNNY	NO	YES	N/A			NO		NO		EW
	YES	95 WNW 3 SUNNY	NO NO	YES	N/A			NO NO		NO NO		EW
26/2023	YES	76 CALM SUNNY 96 NW 3 MPH SUNNY	NO	YES	N/A N/A		+	NO		NO		EW
Z /2022	YES	77 N 11 MPH CLOUDY	NO	YES	N/A N/A		-	NO		NO		EW
27/2023	YES	83 N 11 MPH CLOUDY	NO	YES	N/A		1	NO	1	NO		EW
28/2023	YES	70 N 10 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
	YES	84 NE 13 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
29/2023	NO	82 NNE 10 MPH CLEAR	NO	YES	N/A			NO		NO		EW
	NO	84 NNE 9 MPH CLEAR	NO	YES	N/A			NO		NO		EW
0/2023	NO NO	81 NNE 10 MPH CLOUDY	NO NO	YES YES	N/A N/A			NO NO		NO NO		EW
												EW
Aug	NO	86 NNE 10 MPH CLOUDY 77 NNE 10 MPH CLEAR	NO	YES	N/A N/A		-	NO		NO		EW

Ac	tively working? 1		Weather ^{2, 7, 8}	Metho	d(s) Used to	Control Due	+ ³	*ls (dust	*ls e	erosion	Preventative or Corrective Action	
AL	aively working:		Temperature range, rainfall	Currently Percipitating (Y/N)	Water	Alternativ	ι	-	sent? 4		sent? 5	Examples: Added more water, applied	-
Date	Yes/N	o	data, wind speeds,	currently recipitating (1/14)	Truck	e Cover	Other	Yes	No	Yes	No	additional alternative cover material,	Initials
1/2023	YES	60) N 3 MPH CLEAR	NO	YES	N/A			NO		NO		EW
1/2023	YES		2 ENE 4 MPH OVERCAST	NO	YES	N/A			NO		NO		EW
/2/2023	YES		SE 7 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
	YES	86	5 SE 7 MPH CLOUDY	NO HOLIDAY	YES	N/A			NO		NO		EW
3/2023				HOLIDAY									+
1/2022	YES	77	7 SW 4 MPH CLOUDY	NO	YES	N/A			NO		NO		BM
4/2023	YES		3 SW 9 MPH RAIN	YES	NO	N/A			NO		NO		BM
5/2023	YES		7 SW 7 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
	YES		SW6 MPH CLOUDY	NO NO	YES	N/A			NO		NO NO		EW
5/2023	YES YES		S 7 MPH CLOUDY WSW 10 MPH CLOUDY	NO	YES YES	N/A N/A			NO NO		NO		EW
	NO		7 NNW 4 MPH CLEAR	NO	YES	N/A N/A			NO		NO		EW
7/2023	YES		3 NNW 6 MPH CLEAR	NO	YES	N/A			NO		NO		EW
8/2023	YES	76	5 ENE 5 MPH CLEAR	NO	YES	N/A			NO		NO		EW
	YES		3 ENE 5 MPH CLEAR	NO	YES	N/A			NO		NO		EW
9/2023	YES		7 N 10 MPH CLEAR	NO	YES	N/A			NO		NO		EW
	YES YES) N 12 MPH CLEAR) NNE 8 MPH CLEAR	NO NO	YES YES	N/A N/A			NO NO		NO NO		EW
10/2023	YES		ANNE 8 MPH CLEAR	NO	YES	N/A N/A			NO		NO		EW
	YES		NNW 4 MPH CLEAR	NO	YES	N/A			NO		NO		EW
1/2023	YES		5 NNW 4 MPH CLEAR	NO	YES	N/A			NO		NO		EW
12/2023	YES		4 NE 2 MPH SHOWERS	YES	NO	N/A			NO		NO		BM
2.2025	YES		7 NE 6 MPH CLOUDY	NO	YES	N/A			NO		NO		BM
13/2023	YES		5 NE 10 MPH CLOUDY	NO	YES	N/A		_	NO		NO		BM
	YES YES		NE 10 MPH CLOUDY	NO NO	YES YES	N/A N/A			NO NO		NO NO		BM EW
14/2023	YES) ENE 10 MPH CLEAR	NO	YES	N/A N/A			NO		NO		EW
15/2023	YES		3 NNE 3 MPH CLEAR	NO	YES	N/A			NO		NO		EW
15/2025	YES) NE 7 MPH CLEAR	NO	YES	N/A			NO		NO		EW
16/2023	YES		3 NNW 4 MPH CLEAR	NO	YES	N/A			NO		NO		EW
	YES		NNW 7 MPH CLEAR	NO	YES	N/A			NO		NO		EW
17/2023	YES YES		5 NNW 7 MPH CLEAR 2 NW 10 MPH CLEAR	NO NO	YES YES	N/A N/A			NO NO		NO NO		EW
	YES		5 N 7 MPH CLEAR	NO	YES	N/A N/A			NO		NO		EW
18/2023	YES		9 N 7 MPH CLEAR	NO	YES	N/A			NO		NO		EW
19/2023	YES	58	3 WSW 2 MPH	NO	YES	N/A			NO		NO		EW
19/2023	YES		4 SSE 4 MPH CLEAR	NO	YES	N/A			NO		NO		EW
20/2023	YES		3 NNE2 MPH OVERCAST	NO	YES	N/A			NO		NO		EW
	YES YES		3 SW6 MPH CLOUDY 7 SE 6 MPH CLOUDY	NO NO	YES YES	N/A N/A			NO NO		NO NO		EW
21/2023	YES		5 SSE 5 CLOUDY	NO	YES	N/A N/A			NO		NO		EW
2/2022	NO		3 SW 4 MPH OVERCAST	NO	NO	N/A			NO		NO		BM
22/2023	NO		3 SW 9 MPH OVERCAST	NO	NO	N/A			NO		NO		BM
23/2023	NO		9 SW 1 MPH CLEAR	NO	NO	N/A			NO		NO		JB
	NO		3 SSE 5 MPH CLEAR	NO	NO	N/A			NO		NO		JB
24/2023	NO		7 ESE 3 MPH CLEAR 2 ESE 3 MPH CLEAR	NO	NO NO	N/A N/A			NO NO		NO NO		EW
	NO		5 N 5 MPH CLEAR	NO	NO	N/A N/A			NO		NO		EW
25/2023	NO		N 5 MPH CLEAR	NO	NO	N/A			NO		NO		EW
6/2023	NO		7 NE 4 MPH CLEAR	NO	NO	N/A			NO		NO		EW
.0/2023	NO	90) NE 4 MPH CLEAR	NO	NO	N/A			NO		NO		EW
27/2023	NO		5 CALM SUNNY	NO	NO	N/A			NO		NO		EW
	NO		2 SW 6 MPH SUNNY	NO	NO	N/A			NO		NO		EW
28/2023	NO		7 SSW 5 MPH CLEAR 2 SSW 5 MPH CLEAR	NO NO	NO NO	N/A N/A		-	NO NO		NO NO		EW EW
29/2023	NO		3 SW 5 MPH CLEAR	NO	NO	N/A N/A		+	NO		NO	1	BM
//2023	NO		SSW 5 MPH CLEAR	NO	NO	N/A N/A		1	NO		NO	1	BM
30/2023	NO		5 NE 6 MPH CLEAR	NO	NO	N/A			NO		NO		JB
	NO	92	2 NE 6 MPH CLEAR	NO	NO	N/A		1	NO		NO		JB

Actively workin Date Date Date Date W1/2023 W2/2023 W3/2023 W4/2023 W4/2023 W5/2023 W6/2023 W6/2023 W6/2023 W6/2023 W1/2023 W1/2023 W11/2023 W12/2023 W12/2023 W12/2023 W12/2023 W12/2023 W12/2023 W12/2023 <	Yes/No	Weather ^{2, 7, 8}	ivietno	d(s) Used to			*ls c			rosion	Preventative or Corrective Action	
Image: Constraint of the second se	Yes/No	Temperature range, rainfall	Currently Percipitating (Y/N)	Water	Alternativ		nros	sent? ⁴		ent? 5	Examples: Added more water, applied	-
V2/2023 V3/2023 V4/2023 V5/2023 V6/2023 V7/2023 V8/2023 V7/2023 V9/2023 V10/2023 V11/2023 V20/2023 V21/2023 V21		data, wind speeds,	ouriently recipitating (1/4)	Truck	e Cover	Other	Yes	No	Yes	No	additional alternative cover material,	Initials
2/2023												
2/2023 3/2023 3/2023 4/2023 5/2023 6/2023 6/2023 6/2023 6/2023 6/2023 9/2023 10/2023 10/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 12/2023 <	NO	86 E 5 MPH CLEAR	NO	NO	N/A			NO		NO		EW
3/2023 4/2023 1/2023 1/2023 1/2023 1/2023 1/2023 1/1/2024	NO	91 E 5 MPH CLEAR	NO	NO	N/A			NO		NO		EW
/4/2023 /5/2023 /6/2023 /6/2023 /7/2023 /7/2023 /7/2023 /10/2023 /11/2023 /12/2023 /12/2023 /12/2023 /12/2023 /12/2023 /12/2023 /12/2023 /12/2023 /12/2023 /12/2023 /12/2023 /12/2023 /	NO NO	84 SE 3 MPH CLEAR 91 SSE 3 MPH CLEAR	NO NO	NO NO	N/A N/A			NO NO		NO NO		EW
/4/2023 /5/2023 /6/2023 /6/2023 /7/2023 /7/2023 /7/2023 /10/2023 /11/2023 /12/2023 /12/2023 /12/2023 /12/2023 /12/2023 /12/2023 /12/2023 /12/2023 /12/2023 /12/2023 /12/2023 /12/2023 /	NO	78 SSE 6 MPH CLEAR	NO	NO	N/A N/A			NO		NO		EW
16/2023 16/2023 16/2023 17/2023 10/2023 10/2023 11/2023	NO	86 SSE 7 MPH CLEAR	NO	NO	N/A			NO		NO		EW
16/2023 16/2023 16/2023 17/2023 10/2023 10/2023 11/2023	NO	82 SSW 10 MPH CLOUDY	NO	NO	N/A			NO		NO		EW
6/2023 1/2023 8/2023 9/2023 10/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 12/2023 </td <td>NO</td> <td>78 SSW 10 MPH CLOUDY</td> <td>NO</td> <td>NO</td> <td>N/A</td> <td></td> <td></td> <td>NO</td> <td></td> <td>NO</td> <td></td> <td>EW</td>	NO	78 SSW 10 MPH CLOUDY	NO	NO	N/A			NO		NO		EW
//2023 /8/2023 /8/2023 /9/2023 /10/2023 /11/2023 /11/2023 /11/2023 /11/2023 /11/2023 /11/2023 /11/2023 /11/2023 /11/2023 /11/2023 /11/2023 /11/2023 /11/2023 /11/2023 /12/2023 /11/2023 /12/2023 /12/2023 /12/2023 /21/2023 /22/2023 /23/2023 /24/2023 /25/2023 /26/2023 /27/2023	NO	68 SSW 4 MPH RAIN	YES	NO	N/A			NO		NO		EW
17/2023 18/2023 19/2023 10/2023 10/2023 11/2023	NO NO	68 S 3 MPH RAIN 65 NNE10 MPH CLOUDY	YES	NO NO	N/A N/A			NO NO		NO NO		EW
8/2023 9/2023 9/2023 10/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 12/2023 12/2023 21/2023 22/2023 23/2023 24/2023 25/2023 26/2023 27/2023	NO	73 N 9 MPH CLOUDY	NO	NO	N/A N/A			NO		NO		EW
8/2023 9/2023 9/2023 10/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 12/2023 20/2023 21/2023 22/2023 23/2023 24/2023 25/2023 26/2023 27/2023	NO	51 NNW 7 CLEAR	NO	NO	N/A			NO		NO		EW
9/2023 10/2023 11/2023 11/2023 12/2023 13/2023 14/2023 14/2023 14/2023 15/2023 16/2023 16/2023 17/2023 18/2023 19/2023 20/2023 21/2023 22/2023 23/2023 24/2023 25/2023 26/2023 27/2023	NO	63 N9 MPH CLEAR	NO	NO	N/A			NO		NO		EW
9/2023 10/2023 11/2023 11/2023 12/2023 12/2023 13/2023 14/2023 14/2023 15/2023 16/2023 16/2023 17/2023 18/2023 19/2023 20/2023 21/2023 22/2023 23/2023 24/2023 25/2023 26/2023 27/2023	NO	68 W 8 MPH CLEAR	NO	NO	N/A			NO		NO		EW
10/2023 11/2023	NO	70 WSW 9 MPH CLEAR	NO	NO	N/A			NO		NO		EW
10/2023 11/2023	NO	56 SW 9 MPH CLEAR	NO	NO	N/A			NO		NO		EW
11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 11/2023 12/2023	NO	77 W 8 MPH CLEAR	NO	NO	N/A			NO		NO		EW
12/2023 13/2023 14/2023 14/2023 15/2023 16/2023 16/2023 16/2023 17/2023 20/2023 20/2023 21/2023 22/2023 23/2023 22/2023 22/2023 22/2023 22/2023 22/2023 22/2023 22/2023 22/2023 22/2023 22/2023 22/2023 22/2023	NO NO	74 WNW 4 MPH CLEAR 78 WNW4 MPH CLEAR	NO NO	NO NO	N/A N/A			NO NO		NO NO		EW
12/2023 13/2023 14/2023 14/2023 15/2023 16/2023 16/2023 16/2023 17/2023 20/2023 20/2023 21/2023 22/2023 23/2023 22/2023 22/2023 22/2023 22/2023 22/2023 22/2023 22/2023 22/2023 22/2023 22/2023 22/2023 22/2023	NO	74 S 6 MPH CLOUDY	NO	NO	N/A N/A			NO		NO		EW
13/2023 14/2023 14/2023 15/2023 16/2023 16/2023 16/2023 10/2023 20/2023 21/2023 22/2023	NO	76 SSW 7 MPH CLOUDY	NO	NO	N/A			NO		NO		EW
13/2023 14/2023 14/2023 15/2023 16/2023 16/2023 17/2023 18/2023 20/2023 20/2023 21/2023 22/2023 23/2023 24/2023 25/2023 26/2023 27/2023	NO	74 SE 7 MPH CLOUDY	NO	NO	N/A			NO		NO		EW
14/2023 15/2023 16/2023 16/2023 17/2023 18/2023 20/2023 20/2023 21/2023 22/2023 23/2023 24/2023 25/2023 26/2023 27/2023	NO	78 SE 9 MPH CLOUDY	NO	NO	N/A			NO		NO		EW
14/2023 15/2023 16/2023 17/2023 18/2023 20/2023 20/2023 21/2023 22/2023 23/2023 24/2023 25/2023 26/2023 27/2023	NO	72 SW 8 MPH CLOUDY	NO	NO	N/A			NO		NO		BM
115/2023 116/2023 116/2023 117/2023 117/2023 118/2023 20/2023 20/2023 21/2023 22/2023 23/2023 24/2023 25/2023 26/2023 27/2023	NO	74 SW 8 MPH CLOUDY	NO	NO	N/A			NO		NO		BM
15/2023 16/2023 17/2023 18/2023 19/2023 20/2023 21/2023 22/2023 23/2023 24/2023 25/2023 26/2023 27/2023	YES	54 WNW 7 MPH CLEAR	NO	NO	N/A			NO		NO		JB
16/2023 17/2023 18/2023 18/2023 20/2023 20/2023 21/2023 22/2023 23/2023 23/2023 24/2023 25/2023 26/2023 27/2023	YES	66 NW 14 MPH OVERCAST 55 N 12 MPH CLOUDY	NO NO	NO	N/A			NO NO		NO NO		JB EW
117/2023 118/2023 19/2023 20/2023 21/2023 22/2023 23/2023 24/2023 25/2023 26/2023 27/2023	YES YES	61 N 16 MPH CLOUDY	NO	NO NO	N/A N/A			NO		NO		EW
117/2023 118/2023 19/2023 20/2023 21/2023 22/2023 23/2023 24/2023 25/2023 26/2023 27/2023	YES	52 N 7 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
18/2023 19/2023 20/2023 21/2023 21/2023 22/2023 23/2023 24/2023 25/2023 26/2023 27/2023	YES	66 NNW 11 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
18/2023 19/2023 20/2023 21/2023 22/2023 23/2023 24/2023 25/2023 26/2023 27/2023	YES	68 W 6MPH CLEAR	NO	YES	N/A			NO		NO		EW
19/2023 20/2023 21/2023 22/2023 23/2023 24/2023 25/2023 26/2023 27/2023	YES	72 W 6 MPH CLEAR	NO	YES	N/A			NO		NO		EW
19/2023 20/2023 21/2023 22/2023 23/2023 24/2023 25/2023 26/2023 27/2023	YES	71 S 12 MPH CLEAR	NO	YES	N/A			NO		NO		EW
20/2023 21/2023 22/2023 23/2023 24/2023 25/2023 26/2023 27/2023	YES	76 S 12 MPH CLEAR	NO	YES	N/A			NO		NO		EW
21/2023	YES YES	77 S 10 MPH CLEAR 80 WSW 14 MPH CLEAR	NO	YES	N/A			NO NO		NO		EW
21/2023	YES	74 NW 8 MPH CLEAR	NO	YES YES	N/A N/A			NO NO		NO NO		BM
22/2023	YES	79 NW 10 MPH CLEAR	NO	YES	N/A			NO		NO		BM
22/2023	YES	64 SSW 10 MPH CLEAR	NO	YES	N/A			NO		NO		JB
23/2023	YES	82 WSW 17 MPH CLEAR	NO	YES	N/A			NO		NO		JB
23/2023	YES	71 ENE 7 MPH CLEAR	NO	YES	N/A			NO		NO		EW
24/2023	YES	74 ENE 8 MPH CLEAR	NO	YES	N/A			NO		NO		EW
25/2023	YES	67 SE 7 MPH CLEAR	NO NO	YES	N/A			NO NO		NO		EW
25/2023 26/2023 27/2023	YES YES	75 SSE 7 MPH OVERCAST 77 S 8 MPH CLOUDY	NO	YES YES	N/A N/A			NO		NO NO		EW
22/2023	YES	83 S 8 MPH CLEAR	NO	YES	N/A N/A			NO		NO		EW
22/2023	YES	72 S 12 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
/27/2023	YES	82 S 12 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
27/2023	YES	64 SSE 6 MPH OVERCAST	NO	YES	N/A			NO		NO		EW
	YES	81 S 16 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
28/2023	YES	73 S 9 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
28/2023	YES	79 SSW 12 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
	YES YES	65 NNE 9 MPH CLOUDY 69 NNE 9 MPH RAIN	NO YES	YES NO	N/A N/A			NO NO		NO NO		JB JB
29/2023		51 N 5 MPH CLOUDY	NO	NO	N/A N/A			NO		NO	-	EW
	IVES	53 N 7 MPH CLOUDY	NO	NO	N/A			NO		NO		EW
30/2023	YES YES	41 N 15 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
							-					EW
Oct	YES	45 N 15MPH CLOUDY 42 NW 7 MPH CLEAR	NO NO	YES YES	N/A N/A			NO NO		NO NO		EW

	A stively weakin = 0.1	NOVEMBER Weather ^{2, 7, 8}		d(a) c! (Control D.	3	*10	dust	*10 0	rosion	Preventative or Corrective Action	
	Actively working? ¹	Weather 2, 7, 8			Control Dust	t"						-
Date	Yes/No	Temperature range, rainfall data, wind speeds,	Currently Percipitating (Y/N)	Water Truck	Alternativ e Cover	Other	Yes	sent? ⁴ No	Yes	ent? ⁵ No	Examples: Added more water, applied additional alternative cover material,	Initials
Dutt				ITACK	00000							
	YES	41 NE 4 MPH CLEAR	NO	YES	N/A			NO		NO		EW
/1/2023	YES	49 NNE4 MPH CLEAR	NO	YES	N/A		-	NO		NO		EW
2/2022	YES	31 WSW 4 MPH CLEAR	NO	YES	N/A			NO		NO		BM
/2/2023	YES	53 SSW 9 MPH CLEAR	NO	YES	N/A			NO		NO		BM
/3/2023	YES	48 SSW 14 MPH CLEAR	NO	YES	N/A			NO		NO		BM
/3/2023	YES	60 SSW 14 MPH CLEAR	NO	YES	N/A			NO		NO		BM
/4/2023	YES	60 SSW 1 MPH CLEAR	NO	YES	N/A			NO		NO		BM
	YES	68 SSW 4 MPH CLEAR	NO	YES	N/A			NO		NO		BM
/5/2023	YES	68 SSE 3 MPH CLEAR	NO	YES	N/A			NO		NO		EW
	YES	72 SSE 4 MPH CLEAR	NO	YES	N/A		_	NO		NO		EW
/6/2023	YES	56 S 7 MPH CLEAR	NO	YES	N/A			NO NO		NO		EW
	YES YES	79 SW 13 MPH CLEAR 70 SSW 10 MPH CLOUDY	NO NO	YES	N/A		_	NO		NO NO		EW
/7/2023	YES	79 SSW 10 MPH CLEOR	NO	YES YES	N/A N/A			NO		NO		EW
	YES	77 SSW 20 MPH CLEAR	NO	YES	N/A N/A		+	NO		NO		EW
/8/2023	YES	80 SSW 19 MPH CLEAR	NO	YES	N/A N/A		-	NO		NO		EW
10/2022	YES	60 NNE 15 MPH CLOUDY	NO	YES	N/A		1	NO		NO		EW
/9/2023	YES	58 N 11 MPH RAIN	NO	YES	N/A			NO		NO		EW
(10/2022	YES	52 NNE 7 MPH CLOUDY	NO	YES	N/A			NO		NO		BM
/10/2023	YES	69 N 10 MPH CLEAR	NO	YES	N/A			NO		NO		BM
/11/2023	YES	51 N 7MPH CLEAR	NO	YES	N/A			NO		NO		JB
/11/2025	YES	64 N 9 MPH CLEAR	NO	YES	N/A			NO		NO		JB
/12/2023	YES	45 NE 5 MPH CLEAR	NO	YES	N/A			NO		NO		EW
12/2025	YES	62 NNE 5 MPH CLEAR	NO	YES	N/A			NO		NO		EW
/13/2023	YES	63 NNE 4 MPH CLEAR	NO	YES	N/A			NO		NO		EW
	YES	68 NNE 8 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
/14/2023	YES	50 N 4 MPH CLEAR	NO	YES	N/A		_	NO		NO		EW
	YES	67 ENE 5 MPH CLOUDY	NO	YES	N/A			NO NO		NO NO		EW
/15/2023	YES	60 SE 5 MPH CLOUDY 68 SE 5 MPH CLOUDY	NO	YES	N/A		_					
	YES	60 S 4 MPH CLOUDY	NO	YES YES	N/A N/A			NO NO		NO NO		EW
/16/2023	YES	68 S 6 MPH CLOUDY	NO	YES	N/A N/A		-	NO		NO		EW
	YES	65 WNW 7 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
/17/2023	YES	68WNW 6 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
10/2022	YES	46 N9 MPH CLEAR	NO	YES	N/A			NO		NO		EW
/18/2023	YES	58 NNE 7 MPH CLEAR	NO	YES	N/A			NO		NO		EW
/19/2023	YES	59 E 4 MPH CLEAR	NO	YES	N/A			NO		NO		EW
/19/2025	YES	63 NE 6 MPH CLEAR	NO	YES	N/A			NO		NO		EW
/20/2023	YES	50 E 6 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
.20.2025	YES	61 SE 9 MPH RAIN	NO	YES	N/A			NO		NO		EW
/21/2023	YES	52 NNW 9 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
	YES	53 NNW 13 MPH CLOUDY	NO	YES	N/A		_	NO		NO		EW
/22/2023	YES	40 WNW 7 MPH CLOUDY	NO NO	YES	N/A		_	NO		NO		EW
	YES	51 WNW 7 MPH CLOUDY	NU	YES	N/A			NO		NO		EW
/23/2023					<u> </u>				<u> </u>			Thanksgiving
	YES	44 NNE 9 MPH CLEAR	NO	YES	N/A		+	NO		NO		JB
/24/2023	YES	50 N 14 MPH CLEAR	NO	YES	N/A N/A		-	NO		NO		JB
10.5 (0.000	YES	43 NE 7 MPH CLOUDY	NO	YES	N/A		1	NO		NO		JB
/25/2023	YES	49 NNE 5 MPH CLOUDY	NO	YES	N/A			NO		NO		JB
/26/2023	YES	44 W 8 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
/20/2025	YES	49 W 15 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
/27/2023	YES	36 W 7 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
	YES	44 W 9 MPH CLOUDY	NO	YES	N/A			NO		NO		EW
/28/2023	YES	42 N 8 MPH CLEAR	NO	YES	N/A			NO		NO		EW
	YES	46 NNW 6 MPH CLEAR	NO	YES	N/A			NO		NO		EW
/29/2023	YES	37 SSW 9 MPH CLEAR	NO	YES	N/A			NO		NO		EW
	YES	58 SW 12 MPH CLEAR	NO	YES	N/A		-	NO		NO		EW
/30/2023												_



Landfill Inspection Forms

Facility Name: Plum Point Energy Station, Class 3N Landfill						
Facility Address: 2732 Sc						
Date:12-2-2022	Time: 8:00 AM	0300010,7	1172370	Weather: clou	d/rain	
	11110: 0.00 / 111	Inco	action Por	resentatives	·	
Charah: Bryan Mangrum		iiish	ection kep	resentatives		
Others:	I					
		Mookly	Increatio	n Observatio	200	
		Weeki	y inspectio	n Observatio		
			Acceptable		Comments	s (See page 2 for Additional Comments)
1. Genera	l Operating Issues				1	
1a. General Stability of la	· ·		x	[1	
1b. Condition of exposed			х			
1c. Condition of exposed	•		х			
1d. Signs of erosion or w			х			
1e. Signs of leachate see			х			
1g. Condition of landfill	-		х			
-	over System					
2a. Condition of interim	•		X			
2b. Condition of final cov			N/A			
2c. Condition of vegetati	ion		х			
2d. Condition of erosion			х			
3. Leachate Colleg	ction and Storage S	ystem				
3a. Condition of leachate pumps			x		1	
3b. Condition of leachate control panels		х				
3c. Status of leachate lev	-		х			
3d. Condition of leachate collection piping		х				
3e. Condition of cleanouts and headwalls		х				
3f. Condition of leachate	e transmission piping		х			
3g. Condition of leachate	e storage system		х			
3h. Leachate Totalizer Fl	low Reading in gallons		х			
4. Stormwat	ter Control Facilitie	s				
4a. Condition of culverts	5		х			
4b. Condition of ditches			х			
4c. Condition of Diversio	on Berms		х			
4d. Condition of letdowr	ns		N/A			
4e. Condition of stormw	ater ponds		х			
5. Groundwa	ter Monitoring We	lls				
5a. Condition of well cas			х			
5b. Condition of well page	ds and pipe bollards		х			
5c. Access to wells			х			
6. Land	fill Access Road					
6a. Condition of main ac	cess road		х			
6b. Condition of active d	lisposal area access roa	ad	х			
6c. Acceptable dust cont	trol measures		х			
7.0	Other items					
7a.						
7b.						
		Bryan Ma	ngrum			12-2-2022
Bryan Mangrum			c!-	noturo		
Print Name of Inspect	or Completing Form		Sig	nature		Date
		1				2410

Eacility Name: Plum Point Energ	Facility Name: Plum Point Energy Station, Class 3N Landfill							
Facility Address: 2732 South Cou								
	Time: 1:00 PM		1172370	Weather: cloue	d/rain			
	1110. 1.00 1 111	Inco	oction Por	presentatives	·			
Charah: Bryan Mangrum		шэр	ection kep	resentatives)			
Others:								
		Maakh	Increatio	- Obcorvatio				
		Weekiy	/ Inspectio	on Observatio	ons			
			Acceptable	Needs Improvement	Comments	s (See page 2 for Additional Comments)		
1. General Opera	ating Issues		Acceptance	Improventer	connection			
1a. General Stability of landfill sl			X	1	1			
1b. Condition of exposed waste	•		x					
1c. Condition of exposed waste	•		x					
1d. Signs of erosion or washouts			x					
1e. Signs of leachate seeps	<u>.</u>		х					
1g. Condition of landfill signage			х					
2. Cover Sy	vstem				1			
2a. Condition of interim cover	••••		X		I			
2b. Condition of final cover			N/A					
2c. Condition of vegetation			х		New grass is	growing slowly		
2d. Condition of erosion control	devices		х					
3. Leachate Collection a	nd Storage S	vstem						
3a. Condition of leachate pumps			X					
3b. Condition of leachate contro			х					
3c. Status of leachate levels in di			х					
3d. Condition of leachate collect			х					
3e. Condition of cleanouts and h			х					
3f. Condition of leachate transm	ission piping		х					
3g. Condition of leachate storage	e system		Х					
3h. Leachate Totalizer Flow Read	ding in gallons		х					
4. Stormwater Con	trol Facilitie	s						
4a. Condition of culverts			Х					
4b. Condition of ditches			х					
4c. Condition of Diversion Berms	5		х					
4d. Condition of letdowns		_	N/A					
4e. Condition of stormwater por			х					
5. Groundwater Mo		lls						
5a. Condition of well casing and			х		T			
5b. Condition of well pads and p	ipe bollards		х					
5c. Access to wells			х					
6. Landfill Acco								
6a. Condition of main access roa			х					
6b. Condition of active disposal a		b	Х					
6c. Acceptable dust control mea	sures		Х					
7. Other it	ems .							
7a.								
7b.								
		Bryan Ma	ngrum			12-6-2022		
Bryan Mangrum			Signature					
Print Name of Inspector Com	pleting Form					Date		

	Facility Name: Plum Point Energy Station, Class 3N Landfill						
Facility Address: 2732 Sou		Osceola, A	AR 72370				
Date:12-13-2022	Time: 9:00 AM	Weather: clouds/rain					
		Insp	ection Rep	resentatives	5		
Charah: Bryan Mangrum							
Others:							
		Weekh	y Inspectio	n Observatio	ons		
				Needs			
			Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)	
	Operating Issues						
1a. General Stability of lan			Х	「 <u> </u>			
1b. Condition of exposed v	waste slopes		х				
1c. Condition of exposed w			х				
1d. Signs of erosion or was			х				
1e. Signs of leachate seeps			х				
1g. Condition of landfill sig	gnage		х				
2. Cov	ver System						
2a. Condition of interim co	over		Х				
2b. Condition of final cove	er		N/A				
2c. Condition of vegetatio	in		х		Warmer temp	ps has improved new vegetation growth	
2d. Condition of erosion c	ontrol devices		х				
3. Leachate Collect	tion and Storage S	ystem					
3a. Condition of leachate pumps		х					
3b. Condition of leachate			х				
3c. Status of leachate leve	els in disposal cells		х		<u> </u>		
3d. Condition of leachate			х		<u> </u>		
3e. Condition of cleanouts	s and headwalls		х		<u> </u>		
3f. Condition of leachate t	transmission piping		Х				
3g. Condition of leachates			х				
3h. Leachate Totalizer Flow	w Reading in gallons		х				
	er Control Facilitie	s					
4a. Condition of culverts			х				
4b. Condition of ditches			х				
4c. Condition of Diversion			х				
4d. Condition of letdowns			N/A				
4e. Condition of stormwat	ter ponds		Х				
5. Groundwate	er Monitoring We	lls					
5a. Condition of well casin			х				
5b. Condition of well pads	and pipe bollards		х				
5c. Access to wells			х				
6. Landfi	II Access Road						
6a. Condition of main acce	ess road		х				
6b. Condition of active dis	sposal area access roa	ad	х				
6c. Acceptable dust contro	ol measures		х				
7. Ot	ther items						
7a.							
7b.							
		Bryan Ma	ngrum			12-13-2022	
Bryan Mangrum			C				
, c			Sig	nature			
Print Name of Inspector	r Completing Form					Date	

Facility Name: Plum Point	t Energy Station, Class	3N Landfi	11			
Facility Address: 2732 So						
Date:12-16-2022	Time: 8:30 AM	0300010,7		Weather: clear	r	
		Inco	action Por	presentatives		
Charah: Bryan Mangrum		шэр	ection kep	nesentatives		
Others:						
Others.		Maakh	Increatio	n Obconvotic		
		vveekiy	mspectio	n Observatio Needs		
			Acceptable		Comments	s (See page 2 for Additional Comments)
1. General	Operating Issues				1	(
1a. General Stability of la			x		T	
1b. Condition of exposed	-		х		1	
1c. Condition of exposed			х			
1d. Signs of erosion or wa			х		1	
1e. Signs of leachate seep			x	1	1	_
1g. Condition of landfill s	-		х		1	
	over System				,1	
2a. Condition of interim of			X	Τ		
2b. Condition of final cov			N/A		1	
2c. Condition of vegetation			х		New growth	from hydro seeding in thin areas
2d. Condition of erosion			х		1	
3. Leachate Collec	ction and Storage S	vstem			1	
3a. Condition of leachate pumps			X		1	
3b. Condition of leachate			x		1	
3c. Status of leachate lev	-		х		1	
3d. Condition of leachate	•		х	İ	1	
3e. Condition of cleanout			х	1	1	
3f. Condition of leachate	transmission piping		х	1		
3g. Condition of leachate	e storage system		х			
3h. Leachate Totalizer Flo	ow Reading in gallons		х			
4. Stormwate	er Control Facilitie	s				
4a. Condition of culverts			х		1	
4b. Condition of ditches			х	1		
4c. Condition of Diversion	n Berms		х		1	
4d. Condition of letdown	IS		N/A		1	
4e. Condition of stormwa	ater ponds		х		1	
5. Groundwat	ter Monitoring We	lls				
5a. Condition of well casi	ing and locks		х		Τ	
5b. Condition of well pad	Is and pipe bollards		х		1	
5c. Access to wells			х			
6. Landf	fill Access Road					
6a. Condition of main acc	cess road		х		1	
6b. Condition of active di		ad	х			
6c. Acceptable dust contr	rol measures		Х			
7.0	ther items					
7a.						
7b.						
		Bryan Ma	ngrum			12-16-2022
Bryan Mangrum			C !-			
Print Name of Inspecto	or Completing Form		Sig	nature		Date
Frint Name of mspect	JI Completing Form					Date

Facility Name: Plum Point Energy Station, Class 3N Landfill									
Facility Address: 2732 South County Road 623, Osceola, AR 72370									
Date:12-20-2022	Time: 11:30 AM		AR 72370	Weather: clear	r				
Date.12-20-2022	TIME: 11.50 AW		Inspection Representatives						
		Insp	ection Rep	resentatives					
Charah: Bryan Mangrum									
Others:									
		Weekly	y Inspectio	on Observatio	ons				
				Needs					
			Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)			
	Operating Issues			1	T				
1a. General Stability of la	-		х						
1b. Condition of exposed			х						
1c. Condition of exposed			х						
1d. Signs of erosion or wa			X						
1e. Signs of leachate see	-		X						
1g. Condition of landfill s			X						
	over System			1	T				
2a. Condition of interim			x						
2b. Condition of final cov			N/A						
2c. Condition of vegetation			х		New growth	from hydro seeding in thin areas			
2d. Condition of erosion control devices			X						
	ction and Storage S	ystem	-		1				
3a. Condition of leachate pumps		х							
3b. Condition of leachate	-		х						
3c. Status of leachate lev	•		х						
3d. Condition of leachate collection piping			х						
3e. Condition of cleanout			х						
3f. Condition of leachate			X	1					
3g. Condition of leachate			х						
3h. Leachate Totalizer Flo			X						
	er Control Facilitie	S	T		T				
4a. Condition of culverts			х						
4b. Condition of ditches			х						
4c. Condition of Diversion			X						
4d. Condition of letdown			N/A						
4e. Condition of stormwa			X						
	ter Monitoring We	lls		-	T				
5a. Condition of well casi			X						
5b. Condition of well pad	ls and pipe bollards		x						
5c. Access to wells			Х						
	fill Access Road								
6a. Condition of main acc			х						
6b. Condition of active di		эd	х						
6c. Acceptable dust contr	rol measures		х						
7.0	Other items								
7a.									
7b.									
		Bryan Ma	ngrum			12-20-2022			
Bryan Mangrum			C i-						
Print Name of Inspecto	or Completing Form		Sig	nature		Date			
Print Name of hispecto	or completing rorm					Date			

Facility Name: Plum Point Energy Station, Class 3N Landfill							
Facility Address: 2732 South County Road 623, Osceola, AR 72370							
Date:12-23-2022	Time: 8:30 AM	Osceola, P	11 72370	Weather: clear	r		
	TITIC: 0.30 AW	Inco	action Dor	<u>.</u>			
Charah: Bryan Mangrum		insp	ection kep	oresentatives			
Others:							
others.							
		Weeki	y Inspectio	on Observatio	ons		
			Accontable	Needs	Commont	(See page 2 for Additional Comments)	
1 General	Operating Issues		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)	
1a. General Stability of la			x	1	1		
1b. Condition of exposed			X		1		
1c. Condition of exposed	•		X				
1d. Signs of erosion or wa			X				
1e. Signs of leachate see			X				
1g. Condition of landfill s			x				
	over System						
2a. Condition of interim of	•		x	1	1		
2b. Condition of final cov			N/A		1		
2c. Condition of vegetation			X	1	New growth	from hydro seeding in thin areas	
2d. Condition of erosion			x		1101 5101	from nytro seeding in this weak	
3. Leachate Collect	wetem						
3a. Condition of leachate		ystem	x	1	T		
3b. Condition of leachate			X				
3c. Status of leachate lev	-			x	Cell one not	nımning	
3d. Condition of leachate	-		x			pamping	
3e. Condition of cleanout			x				
3f. Condition of leachate			x				
3g. Condition of leachate			x				
3h. Leachate Totalizer Flo			x				
	ter Control Facilities	S			1		
4a. Condition of culverts			x		I		
4b. Condition of ditches			x				
4c. Condition of Diversion	n Berms		x				
4d. Condition of letdown	15		N/A				
4e. Condition of stormwa	ater ponds		х				
	ter Monitoring We	lls					
5a. Condition of well casi		-	x		1		
5b. Condition of well pad			х				
5c. Access to wells			x				
6. Landf	fill Access Road						
6a. Condition of main acc			x				
6b. Condition of active di		ad	х				
6c. Acceptable dust conti			x				
	Other items						
7a.							
7b.			1				
		1		1			
		Bryan Ma	ngrum			12-23-2022	
Bryan Mangrum							
			Sig	nature			
Print Name of Inspecto	or Completing Form			Date			

Enville Name Diver Driet Franzis Chaine Class 20 Landfill								
Facility Name: Plum Point Energy Station, Class 3N Landfill Facility Address: 2732 South County Road 623, Osceola, AR 72370								
Date:12-27-2022	Time: 9:30 AM	Usceola, A	AR 72370	Maathary alaa				
Date:12-27-2022	Time: 9:30 AM		Weather: clear					
		Insp	ection Rep	oresentatives	6			
Charah: Bryan Mangrum								
Others:								
		Weekly	y Inspectio	n Observatio	ons			
				Needs				
			Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)		
	Operating Issues		T					
1a. General Stability of land	•		х					
1b. Condition of exposed v			X					
1c. Condition of exposed w			X					
1d. Signs of erosion or was			X					
1e. Signs of leachate seeps			х					
1g. Condition of landfill sig	-		Х					
	er System							
2a. Condition of interim co	over		х					
2b. Condition of final cover			N/A					
2c. Condition of vegetation			x		New growth	from hydro seeding in thin areas		
2d. Condition of erosion control devices			х					
3. Leachate Collecti	ion and Storage S	ystem						
3a. Condition of leachate pumps		х						
3b. Condition of leachate control panels		х						
3c. Status of leachate levels in disposal cells			х	Cell one still	not pumping			
3d. Condition of leachate collection piping		Х						
3e. Condition of cleanouts and headwalls			х					
3f. Condition of leachate tr	ransmission piping		х					
3g. Condition of leachate s			х					
3h. Leachate Totalizer Flow	v Reading in gallons		х					
4. Stormwater	r Control Facilitie	s						
4a. Condition of culverts			х					
4b. Condition of ditches			х					
4c. Condition of Diversion	Berms		х					
4d. Condition of letdowns			N/A					
4e. Condition of stormwate	er ponds		Х					
5. Groundwate	r Monitoring We	lls						
5a. Condition of well casing	g and locks		Х					
5b. Condition of well pads	and pipe bollards		х					
5c. Access to wells			Х					
6. Landfil	Access Road							
6a. Condition of main acce	ess road		х					
6b. Condition of active disp	posal area access roa	ad	х					
6c. Acceptable dust contro	ol measures		х					
7. Oth	her items			•				
7a.								
7b.								
			1	1	1			
		Bryan Ma	ngrum			12-27-2022		
Bryan Mangrum								
			Sig	nature				
Print Name of Inspector	Completing Form	D			Date			

Facility Name: Plum Point E	Energy Station, Class	3N Landfi	11			
Facility Address: 2732 South						
Date:12-30-2022	Time: 8:30 AM	0300010, .	11(72575	Weather: Rain		
		Insp	action Rer	presentatives		
Charah: Bryan Mangrum		IIISP	ection Rep	Jesemanves		
Others:						
		Maakh	. In conception	··· Oheanutie		
		Weeki	/ Inspectio	n Observatio	ons	
			Acceptable	Needs	Commente	s (See page 2 for Additional Comments)
1 General O	Operating Issues		Acceptable	Improvement	Comment	
1a. General Stability of land			X	[1	
1b. Condition of exposed w			X			
1c. Condition of exposed w	•		X		}	
1d. Signs of erosion or wash			X			
1e. Signs of leachate seeps			X			
1g. Condition of landfill sign			x			
	er System			<u> </u>	<u> </u>	
2a. Condition of interim cov			X	[1	
2b. Condition of final cover			N/A		-	
2c. Condition of vegetation			X		Cold temps	burnt new growth
2d. Condition of erosion co			X		Cold temp:	built new growth
	wetem					
3. Leachate Collection and Storage System 3a. Condition of leachate pumps			X	[Γ	
3b. Condition of leachate of			X			
3c. Status of leachate levels			**	x		
3d. Condition of leachate co			x			
3e. Condition of cleanouts a			x			
3f. Condition of leachate tra			x		1	
3g. Condition of leachate st			х			
3h. Leachate Totalizer Flow			х			
	r Control Facilitie	S			1 	
4a. Condition of culverts		<u> </u>	x	[1	
4b. Condition of ditches			х			
4c. Condition of Diversion B	Berms		х			
4d. Condition of letdowns			N/A			
4e. Condition of stormwate	er ponds		x			
	r Monitoring We	lls				
5a. Condition of well casing			x		1	
5b. Condition of well pads a			x			
5c. Access to wells			x			
6. Landfill	Access Road			I		
6a. Condition of main acces			X		1	
6b. Condition of active disp		ad	х			
6c. Acceptable dust control			x			
	ner items					
7a.					1	
7b.						
		1				
		Bryan Ma	ngrum			12-30-2022
Bryan Mangrum				161 MIII		
			Sig	nature		
Print Name of Inspector	Completing Form					Date

PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By:		Date: <u>/2</u>	- 27-22
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System Drainage Ditches & Culverts Berms	Monthly Monthly		
Leachate Collection System Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly		
Landfill Final Cover System Erosion Ponded Water Settlement Vegetation	Monthly Monthly Monthly Monthly	निविषि	
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly	माययद	
Emergency Response Equipment Fire Extinguisher Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly	ATH A	
Waste Cell and Plant Grid Markers Survey Markers	Monthly Annually		
Groundwater Monitoring Wells	Semi-Annually	I	

* Explain failure on back of form.

Facility Name: Plum Poi	int Energy Station, Class	s 3N Landfi	ill						
Facility Address: 2732 S	outh County Road 623,	Osceola, A	AR 72370						
Date:1-3-2023	Time: 9:30 AM		Weather: Rain						
	_	Insp	ection Rep	resentatives	5				
Charah: Bryan Mangrur	n								
Others:									
		Weekl	y Inspectio	n Observatio	ons				
				Needs					
			Acceptable	Improvement	Comments	(See page 2 for Additional Comments)			
1. Genera	al Operating Issues								
1a. General Stability of			х						
1b. Condition of expose	ed waste slopes		х						
1c. Condition of expose			х						
1d. Signs of erosion or v			х						
1e. Signs of leachate se	-		х						
1g. Condition of landfill	signage		х						
2. C	Cover System								
2a. Condition of interim	1 cover		х						
2b. Condition of final co	over		N/A						
2c. Condition of vegetat	tion		х						
2d. Condition of erosion	n control devices		х						
3. Leachate Colle	ection and Storage S	System							
3a. Condition of leachate pumps		х							
3b. Condition of leachat			х						
3c. Status of leachate le	evels in disposal cells			х					
3d. Condition of leachate collection piping		х							
3e. Condition of cleano			х						
3f. Condition of leachat	e transmission piping		х						
3g. Condition of leachat			х						
3h. Leachate Totalizer F	low Reading in gallons		х						
4. Stormwa	ter Control Facilitie	S							
4a. Condition of culvert	.s		х						
4b. Condition of ditches	5		х						
4c. Condition of Diversi	on Berms		х						
4d. Condition of letdow	/ns		N/A						
4e. Condition of stormy	vater ponds		х						
5. Groundwa	ater Monitoring We	lls							
5a. Condition of well ca			х						
5b. Condition of well pa	ads and pipe bollards		х						
5c. Access to wells			х						
6. Land	fill Access Road								
6a. Condition of main a	ccess road		x						
6b. Condition of active	disposal area access roa	ad	х						
6c. Acceptable dust con	itrol measures		х						
7.	Other items								
7a.									
7b.									
		Bryan Ma	ngrum		1	L-3-2023			
Bryan Mangrum			-						
Duint Norse of Inc.	tor Completing Form		Sig	nature		Dete			
FILL NAME OF INSPEC	tor Completing Form	1				Date			

acility Name: Plum Point Energy Station, Class 3N Landfill							
Facility Address: 2732 South County Road 623,	Osceola, Al	R 72370					
Date:1-6-2023 Time: 10:30 AM	1		Weather: clear	r			
	Inspe	ection Rep	resentatives	;			
Charah: Bryan Mangrum							
Others:							
	Weekly	Inspectio	n Observatio	ons			
			Needs				
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)		
1. General Operating Issues							
1a. General Stability of landfill slopes		х					
1b. Condition of exposed waste slopes		Х					
1c. Condition of exposed waste grading		Х					
1d. Signs of erosion or washouts		х					
1e. Signs of leachate seeps		х					
1g. Condition of landfill signage		х					
2. Cover System							
2a. Condition of interim cover		Х					
2b. Condition of final cover		N/A					
2c. Condition of vegetation		Х					
2d. Condition of erosion control devices		х					
3. Leachate Collection and Storage S	System						
3a. Condition of leachate pumps		х					
3b. Condition of leachate control panels		Х					
3c. Status of leachate levels in disposal cells		Х					
3d. Condition of leachate collection piping		х					
3e. Condition of cleanouts and headwalls		Х					
3f. Condition of leachate transmission piping		Х					
3g. Condition of leachate storage system		Х					
3h. Leachate Totalizer Flow Reading in gallons		X					
4. Stormwater Control Facilitie	S			-			
4a. Condition of culverts		Х					
4b. Condition of ditches		Х					
4c. Condition of Diversion Berms		X					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		X					
5. Groundwater Monitoring We	lls		-	T			
5a. Condition of well casing and locks		Х					
5b. Condition of well pads and pipe bollards		Х					
5c. Access to wells		X					
6. Landfill Access Road				T			
6a. Condition of main access road		Х					
6b. Condition of active disposal area access roa	ad	Х					
6c. Acceptable dust control measures		X					
7. Other items				1			
7a.							
7b.							
	Bryan Man	Igrum			1-6-2023		
Bryan Mangrum		Signature					
Print Name of Inspector Completing Form		8			Date		

Facility Name: Plum Point Energy Station, Class	s 3N Landfi	ill				
Facility Address: 2732 South County Road 623,	Osceola, A	AR 72370				
Date:1-10-2023 Time: 1:30 PM	I:10-2023 Time: 1:30 PM Weather: clear					
	Insp	ection Rep	resentatives	;		
Charah: Bryan Mangrum						
Others:						
	Weekl	y Inspectio	n Observatio	ons		
			Needs			
		Acceptable	Improvement	Comments	s (See page 2 for Add	itional Comments)
1. General Operating Issues						
1a. General Stability of landfill slopes		х				
1b. Condition of exposed waste slopes		x				
1c. Condition of exposed waste grading		х				
1d. Signs of erosion or washouts		х				
1e. Signs of leachate seeps		х				
1g. Condition of landfill signage		Х				
2. Cover System						
2a. Condition of interim cover		х				
2b. Condition of final cover		N/A				
2c. Condition of vegetation		х		New seeded	grass is growing	
2d. Condition of erosion control devices		х				
3. Leachate Collection and Storage S	System					
3a. Condition of leachate pumps		x				
3b. Condition of leachate control panels		x				
3c. Status of leachate levels in disposal cells		x				
3d. Condition of leachate collection piping		х				
3e. Condition of cleanouts and headwalls		х				
3f. Condition of leachate transmission piping		Х				
3g. Condition of leachate storage system		х				
3h. Leachate Totalizer Flow Reading in gallons		Х				
4. Stormwater Control Facilitie	es	T		T		
4a. Condition of culverts		х				
4b. Condition of ditches		х				
4c. Condition of Diversion Berms		х				
4d. Condition of letdowns		N/A				
4e. Condition of stormwater ponds		Х				
5. Groundwater Monitoring We	ells					
5a. Condition of well casing and locks		х				
5b. Condition of well pads and pipe bollards		х				
5c. Access to wells		Х				
6. Landfill Access Road						
6a. Condition of main access road		x				
6b. Condition of active disposal area access roa	ad	х				
6c. Acceptable dust control measures		х				
7. Other items						
7a.						
7b.						
	Bryan Ma	ngrum			1-10-2023	
Bryan Mangrum		c:-	nature			
Print Name of Inspector Completing Form		JIB	nature		.	Date

Facility Name: Plum Point Energy Station, Clas	c 2N Londfil	1					
Facility Address: 2732 South County Road 623, Osceola, AR 72370 Date:1-13-2023 Time: 7:45 AM Weather: cloudy							
Date:1-13-2023 Time: 7:45 AM		Weather: cloudy					
	Insp	ection Rep	oresentatives	5			
Charah: Bryan Mangrum							
Others:							
	Weekly	/ Inspectio	n Observatio	ons			
			Needs	_			
		Acceptable	Improvement	Comments	(See page 2 for Additional Comments)		
1. General Operating Issues				1			
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 1g. Condition of landfill signage		X					
		А					
2. Cover System			Г				
2a. Condition of interim cover		X					
2b. Condition of final cover		N/A					
2c. Condition of vegetation 2d. Condition of erosion control devices		X X					
	Curation	Λ					
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 3f. Condition of leachate transmission piping		X					
3g. Condition of leachate storage system		X					
3h. Leachate Totalizer Flow Reading in gallons		X					
4. Stormwater Control Facilitie			<u> </u>				
4a. Condition of culverts		X	[1			
4b. Condition of ditches		X					
4c. Condition of Diversion Berms		X					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		X					
5. Groundwater Monitoring We	alls		L				
5a. Condition of well casing and locks		х	[
5b. Condition of well pads and pipe bollards		Х					
5c. Access to wells		Х					
6. Landfill Access Road							
6a. Condition of main access road		Х					
6b. Condition of active disposal area access road		Х					
6c. Acceptable dust control measures		Х					
7. Other items							
7a.			[
7b.							
			1				
	Bryan Ma	ngrum			1-13-2023		
Bryan Mangrum	,	-					
, ,		Sig	nature				
Print Name of Inspector Completing Form					Date		

Facility Name: Plum Point Energy Station, Class 3N Landfill								
Facility Address: 2732 South County Road 623, Osceola, AR 72370								
Date:1-17-2023 Time: 10:45 AN			Weather: cloue	11 001				
Inspection Representatives								
Charah: Bryan Mangrum								
Others:								
Weekly Inspection Observations								
		Acceptable	Needs Improvement	Comments	s (See page 2 for Additional Comments)			
1. General Operating Issues		•	•	1				
1a. General Stability of landfill slopes		X		1				
1b. Condition of exposed waste slopes		Х						
1c. Condition of exposed waste grading		Х						
1d. Signs of erosion or washouts		Х						
1e. Signs of leachate seeps		х						
1g. Condition of landfill signage		х						
2. Cover System		<u> </u>						
2a. Condition of interim cover		Х		1				
2b. Condition of final cover		N/A						
2c. Condition of vegetation		х						
2d. Condition of erosion control devices		х						
3. Leachate Collection and Storage S	System							
3a. Condition of leachate pumps		Х		1				
3b. Condition of leachate control panels		Х						
3c. Status of leachate levels in disposal cells		х						
3d. Condition of leachate collection piping		х						
3e. Condition of cleanouts and headwalls		х						
3f. Condition of leachate transmission piping		Х						
3g. Condition of leachate storage system		Х						
3h. Leachate Totalizer Flow Reading in gallons		Х		1				
4. Stormwater Control Facilitie	s							
4a. Condition of culverts		х						
4b. Condition of ditches		Х						
4c. Condition of Diversion Berms		Х						
4d. Condition of letdowns		N/A						
4e. Condition of stormwater ponds		Х						
5. Groundwater Monitoring We	lls							
5a. Condition of well casing and locks		х						
5b. Condition of well pads and pipe bollards		Х						
5c. Access to wells		Х						
6. Landfill Access Road								
6a. Condition of main access road		Х						
6b. Condition of active disposal area access roa	ad	Х						
6c. Acceptable dust control measures		Х						
7. Other items								
7a.								
7b.								
Bryan Mangrum	Bryan Ma	-	nature		1-17-2023			
Print Name of Inspector Completing Form		Date			Date			

Facility Name: Plum Point								
Facility Address: 2732 Sout			AR 72370					
Date:1-20-2023	Time: 10:45 AN	1	Weather: clear					
		Insp	ection Rep	oresentatives	5			
Charah: Bryan Mangrum								
Others:								
		Weekly	y Inspectio	n Observatio	ons			
				Needs				
			Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)		
	Operating Issues		I	r	T			
1a. General Stability of lan			X					
1b. Condition of exposed v	•		Х					
1c. Condition of exposed w			Х					
1d. Signs of erosion or was			х					
1e. Signs of leachate seeps			х					
1g. Condition of landfill sig	-		X					
	er System				1			
2a. Condition of interim co			X					
2b. Condition of final cove			N/A					
2c. Condition of vegetation			х					
2d. Condition of erosion co			X					
3. Leachate Collecti		System			1			
3a. Condition of leachate p			Х					
3b. Condition of leachate of	•		х					
3c. Status of leachate levels in disposal cells		х						
3d. Condition of leachate collection piping			X					
3e. Condition of cleanouts			X		-			
3f. Condition of leachate transmission piping		X						
3g. Condition of leachate storage system 3h. Leachate Totalizer Flow Reading in gallons		X						
		-	Х					
	r Control Facilitie	S	v					
4a. Condition of culverts 4b. Condition of ditches			x					
4c. Condition of Diversion	Porme		x					
4d. Condition of letdowns	Dernis		N/A		-			
4e. Condition of stormwate	er nonds		x					
	r Monitoring We	lle	~					
		:115	X	[
5a. Condition of well casing 5b. Condition of well pads								
5c. Access to wells	and pipe boliards		x					
	l Access Road		~	<u> </u>				
			v	[
6a. Condition of main access road 6b. Condition of active disposal area access road		nd	x					
6c. Acceptable dust contro		au	X		-			
	her items		А	L				
				[1			
7a. 7b.								
70.					l	1		
		Druge MA-	narum			1 20 2022		
Bryan Mangrum		Bryan Ma	ingrum			1-20-2023		
			Sig	nature				
Print Name of Inspector	Completing Form		-			Date		

Facility Name: Plum Point Energy Station, Class	s 3N Landfill						
Facility Address: 2732 South County Road 623,	Osceola, AR 72	2370					
Date:1-24-2023 Time: 1: 45 PM	Weather: cloudy						
-	Inspecti	on Rep	resentatives	;			
Charah: Bryan Mangrum	<u> </u>	-					
Others:							
	Weekly Ins	spectio	n Observatio	ons			
	1	•	Needs	[
	Acce	eptable	Improvement	Comments	s (See page 2 for Additional Comments)		
1. General Operating Issues							
1a. General Stability of landfill slopes		х					
1b. Condition of exposed waste slopes		х					
1c. Condition of exposed waste grading		х					
1d. Signs of erosion or washouts		х					
1e. Signs of leachate seeps		х					
1g. Condition of landfill signage		х					
2. Cover System							
2a. Condition of interim cover		х					
2b. Condition of final cover		N/A					
2c. Condition of vegetation		х		Recent war	m weather created new growth		
2d. Condition of erosion control devices		х					
3. Leachate Collection and Storage S	System						
3a. Condition of leachate pumps		x					
3b. Condition of leachate control panels		х					
3c. Status of leachate levels in disposal cells		х					
3d. Condition of leachate collection piping		х					
3e. Condition of cleanouts and headwalls		х					
3f. Condition of leachate transmission piping		х					
3g. Condition of leachate storage system		х					
3h. Leachate Totalizer Flow Reading in gallons		х					
4. Stormwater Control Facilitie	s						
4a. Condition of culverts		х					
4b. Condition of ditches		х					
4c. Condition of Diversion Berms		х					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		х					
5. Groundwater Monitoring We	ells						
5a. Condition of well casing and locks		х					
5b. Condition of well pads and pipe bollards		х					
5c. Access to wells		х					
6. Landfill Access Road							
6a. Condition of main access road		х					
6b. Condition of active disposal area access road		х					
6c. Acceptable dust control measures		х					
7. Other items							
7a.							
7b.							
	Bryan Mangru	ım			1-24-2023		
Bryan Mangrum		Signature					
Print Name of Inspector Completing Form		Sig	nature		Date		

Facility Name: Plum Point Energy Station, Class	s 3N Landfill						
Facility Address: 2732 South County Road 623,	Osceola, Al	R 72370					
Date:1-27-2023 Time: 9: 15 AM		Weather: clear					
	Inspe	ection Rep	resentatives	;			
Charah: Bryan Mangrum							
Others:							
	Weekly	Inspectio	n Observatio	ons			
		•	Needs	1			
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)		
1. General Operating Issues							
1a. General Stability of landfill slopes		х					
1b. Condition of exposed waste slopes		х					
1c. Condition of exposed waste grading		х					
1d. Signs of erosion or washouts		Х					
1e. Signs of leachate seeps		х					
1g. Condition of landfill signage		Х					
2. Cover System							
2a. Condition of interim cover		х					
2b. Condition of final cover		N/A					
2c. Condition of vegetation		х					
2d. Condition of erosion control devices		х					
3. Leachate Collection and Storage S	System						
3a. Condition of leachate pumps		Х					
3b. Condition of leachate control panels		х					
3c. Status of leachate levels in disposal cells		х					
3d. Condition of leachate collection piping		х					
3e. Condition of cleanouts and headwalls		х					
3f. Condition of leachate transmission piping		х					
3g. Condition of leachate storage system		х					
3h. Leachate Totalizer Flow Reading in gallons		х					
4. Stormwater Control Facilitie	s						
4a. Condition of culverts		Х					
4b. Condition of ditches		Х					
4c. Condition of Diversion Berms		х					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		Х					
5. Groundwater Monitoring We	ells						
5a. Condition of well casing and locks		х					
5b. Condition of well pads and pipe bollards		Х					
5c. Access to wells		х					
6. Landfill Access Road							
6a. Condition of main access road		х					
6b. Condition of active disposal area access road		Х					
6c. Acceptable dust control measures		х					
7. Other items							
7a.							
7b.							
	Bryan Man	ngrum			1-27-2023		
Bryan Mangrum							
Print Name of Inspector Completing Form		Sig	nature		Data		
Find Name of hispector completing Form	1				Date		

Facility Name: Plum Point Energy Station, Class	3N Landfil	l					
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370					
Date:1-30-2023 Time: 1: 15 PM		Weather: sleet/ freezing rain					
	Inspe	ection Rep	resentatives	;			
Charah: Bryan Mangrum							
Others:							
	Weekly	[,] Inspectio	n Observatio	ons			
			Needs				
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)		
1. General Operating Issues							
1a. General Stability of landfill slopes		х					
1b. Condition of exposed waste slopes		х					
1c. Condition of exposed waste grading		х					
1d. Signs of erosion or washouts		х					
1e. Signs of leachate seeps		х					
1g. Condition of landfill signage		х					
2. Cover System							
2a. Condition of interim cover		х					
2b. Condition of final cover		N/A					
2c. Condition of vegetation		х					
2d. Condition of erosion control devices		х					
3. Leachate Collection and Storage S	ystem						
3a. Condition of leachate pumps		Х					
3b. Condition of leachate control panels		х					
3c. Status of leachate levels in disposal cells		х					
3d. Condition of leachate collection piping		х					
3e. Condition of cleanouts and headwalls		х					
3f. Condition of leachate transmission piping		Х					
3g. Condition of leachate storage system		Х					
3h. Leachate Totalizer Flow Reading in gallons		х					
4. Stormwater Control Facilitie	s						
4a. Condition of culverts		х					
4b. Condition of ditches		х					
4c. Condition of Diversion Berms		Х					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		Х					
5. Groundwater Monitoring We	lls			-			
5a. Condition of well casing and locks		х					
5b. Condition of well pads and pipe bollards		Х					
5c. Access to wells		Х					
6. Landfill Access Road							
6a. Condition of main access road		Х		ICE COVER	ED		
6b. Condition of active disposal area access road		Х		ICE covered			
6c. Acceptable dust control measures		х					
7. Other items							
7a.							
7b.							
	Bryan Mar	ngrum			1-30-2023		
Bryan Mangrum		c:-	natura				
Print Name of Inspector Completing Form		Signature			Date		

PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By:	mpun	Date: <u>/-2/-23</u>		
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*	
Surface Water System				
Drainage Ditches & Culverts	Monthly			
Berms	Monthly			
Leachate Collection System				
Pumps	Monthly	7		
Totalizers	Monthly			
Transmission/Recirculation systems	Monthly			
Storage facilities	Monthly	F		
Landfill Final Cover System				
Erosion	Monthly	I.		
Ponded Water	Monthly	I		
Settlement	Monthly	7		
Vegetation	Monthly			
Facility Roads				
Safety	Monthly			
Routing	Monthly			
Condition	Monthly	7		
Mud	Monthly	Z-		
Passable Width	Monthly			
Emergency Response Equipment				
Fire Extinguisher	Check Quarterly Test Annually	P		
Communication System	Monthly	F		
List of Emergency Phone Numbers	Monthly	T		
First Aid Kits	Monthly			
Waste Cell and Plant Grid Markers	Monthly	I		
Survey Markers	Annually	Y		
Groundwater Monitoring Wells	Semi-Annually	1		

* Explain failure on back of form.

Facility Name: Plum Point Energy Station, Class 3N Landfill								
Facility Address: 2732 South County Road 623, Osceola, AR 72370								
Date:2-3-2023 Time: 7: 45 AM	ate:2-3-2023 Time: 7: 45 AM Weather: clear							
Inspection Representatives								
Charah: Bryan Mangrum								
Others:								
Weekly Inspection Observations								
			Needs					
		Acceptable	Improvement	Comments	(See page 2 for Additional Comments)			
1. General Operating Issues				T				
1a. General Stability of landfill slopes		Х						
1b. Condition of exposed waste slopes		Х						
1c. Condition of exposed waste grading		Х						
1d. Signs of erosion or washouts		Х						
1e. Signs of leachate seeps		Х						
1g. Condition of landfill signage		Х						
2. Cover System				-				
2a. Condition of interim cover		х						
2b. Condition of final cover		N/A						
2c. Condition of vegetation		х						
2d. Condition of erosion control devices		х						
3. Leachate Collection and Storage S	System							
3a. Condition of leachate pumps			Х	Cell 3 pump	out			
3b. Condition of leachate control panels		Х						
3c. Status of leachate levels in disposal cells			х	Cell 3 high d	ue to pump out			
3d. Condition of leachate collection piping		х						
3e. Condition of cleanouts and headwalls		х						
3f. Condition of leachate transmission piping		х						
3g. Condition of leachate storage system		х						
3h. Leachate Totalizer Flow Reading in gallons		х						
4. Stormwater Control Facilitie	S							
4a. Condition of culverts		Х						
4b. Condition of ditches		х						
4c. Condition of Diversion Berms		х						
4d. Condition of letdowns		N/A						
4e. Condition of stormwater ponds		х						
5. Groundwater Monitoring We	lls							
5a. Condition of well casing and locks		х						
5b. Condition of well pads and pipe bollards		х						
5c. Access to wells		х						
6. Landfill Access Road								
6a. Condition of main access road		х		muddy				
6b. Condition of active disposal area access roa	ad	х		Muddy				
6c. Acceptable dust control measures		х						
7. Other items								
7a.								
7b.								
	Bryan Mai	ngrum			2-3-2023			
Bryan Mangrum								
		Sig	nature					
Print Name of Inspector Completing Form					Date			

Facility Name: Plum Point Energy	v Station. Class	3N Landfi	11				
Facility Address: 2732 South Cou							
	ime: 9: 30 AM	0000010,7		Weather: over	cast		
	Inspection Representatives						
Charah: Bryan Mangrum		IIISP	ection kep	resentatives			
Others:							
others.		Weekly	Inspectio	n Observatio	nns		
		WCCKI	ymspeedo	Needs			
			Acceptable		Comments	s (See page 2 for Additional Comments)	
1. General Opera	ting Issues		,				
1a. General Stability of landfill slo	opes		х				
1b. Condition of exposed waste	slopes		х				
1c. Condition of exposed waste g	grading		х				
1d. Signs of erosion or washouts			х				
1e. Signs of leachate seeps			х				
1g. Condition of landfill signage			х				
2. Cover Sys	stem						
2a. Condition of interim cover			х				
2b. Condition of final cover			N/A				
2c. Condition of vegetation			х				
2d. Condition of erosion control	devices		Х				
3. Leachate Collection a	nd Storage S	System					
3a. Condition of leachate pumps			х		Cell 3 pump	replaced and operating normal	
3b. Condition of leachate control			х				
3c. Status of leachate levels in di	sposal cells		х		Levels norm	al	
3d. Condition of leachate collect	ion piping		х				
3e. Condition of cleanouts and h	eadwalls		x				
3f. Condition of leachate transmi	ission piping		Х				
3g. Condition of leachate storage	e system		х				
3h. Leachate Totalizer Flow Read	ling in gallons		х				
4. Stormwater Con	trol Facilitie	S					
4a. Condition of culverts			х				
4b. Condition of ditches			х				
4c. Condition of Diversion Berms	;		х				
4d. Condition of letdowns			N/A				
4e. Condition of stormwater pon			х				
5. Groundwater Mo	nitoring We	lls					
5a. Condition of well casing and			х				
5b. Condition of well pads and pi	ipe bollards		x				
5c. Access to wells			х				
6. Landfill Acce							
6a. Condition of main access roa	d		х		Drying out		
6b. Condition of active disposal area access road			х		Drying out		
6c. Acceptable dust control meas	sures		Х				
7. Other it	ems						
7a.							
7b.							
		Bryan Ma	ngrum			2-7-2023	
Bryan Mangrum							
Print Name of Inspector Comp		Sig	nature		Date		

Facility Name: Plum Point Energy Station, Class							
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370					
Date:2-10-2023 Time: 2: 30 PM	Date:2-10-2023 Time: 2: 30 PM Weather: overcast						
	Inspe	ection Rep	resentatives	;			
Charah: Bryan Mangrum							
Others:							
	Weekly	[,] Inspectio	n Observatio	ons			
			Needs				
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)		
1. General Operating Issues				T			
1a. General Stability of landfill slopes		Х					
1b. Condition of exposed waste slopes		Х					
1c. Condition of exposed waste grading		Х					
1d. Signs of erosion or washouts		Х					
1e. Signs of leachate seeps		Х					
1g. Condition of landfill signage		Х					
2. Cover System							
2a. Condition of interim cover		х					
2b. Condition of final cover		N/A					
2c. Condition of vegetation		х					
2d. Condition of erosion control devices		х					
3. Leachate Collection and Storage S	System						
3a. Condition of leachate pumps		х					
3b. Condition of leachate control panels		х					
3c. Status of leachate levels in disposal cells		х		Normal level	s		
3d. Condition of leachate collection piping		х					
3e. Condition of cleanouts and headwalls		х					
3f. Condition of leachate transmission piping		х					
3g. Condition of leachate storage system		Х					
3h. Leachate Totalizer Flow Reading in gallons		Х					
4. Stormwater Control Facilitie	S						
4a. Condition of culverts		х					
4b. Condition of ditches		х					
4c. Condition of Diversion Berms		х					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		Х					
5. Groundwater Monitoring We	ells						
5a. Condition of well casing and locks		Х					
5b. Condition of well pads and pipe bollards		Х					
5c. Access to wells		х					
6. Landfill Access Road							
6a. Condition of main access road		х					
6b. Condition of active disposal area access roa	ad	Х					
6c. Acceptable dust control measures		х					
7. Other items							
7a.							
7b.				1			
	•						
	Bryan Mar	ngrum			2-10-2023		
Bryan Mangrum		-					
		Sig	nature		- .		
Print Name of Inspector Completing Form	1				Date		

Facility Name: Plum Point Energy Station, Class					
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370			
Date:2-14-2023 Time: 1: 00 PM			Weather: over	cast / wind	ly
	Inspe	ection Rep	oresentatives		
Charah: Bryan Mangrum					
Others:					
	Weekly	Inspectio	n Observatio	ons	
			Needs		
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)
1. General Operating Issues					
1a. General Stability of landfill slopes		Х			
1b. Condition of exposed waste slopes		Х			
1c. Condition of exposed waste grading		Х			
1d. Signs of erosion or washouts		Х			
1e. Signs of leachate seeps		Х			
1g. Condition of landfill signage		Х	<u> </u>		
2. Cover System					
2a. Condition of interim cover		Х			
2b. Condition of final cover		N/A			
2c. Condition of vegetation		Х			
2d. Condition of erosion control devices		х			
3. Leachate Collection and Storage S	system				
3a. Condition of leachate pumps		х			
3b. Condition of leachate control panels		Х		Checked high	h level alarms
3c. Status of leachate levels in disposal cells		х		Normal level	s
3d. Condition of leachate collection piping		х			
3e. Condition of cleanouts and headwalls		Х			
3f. Condition of leachate transmission piping		х			
3g. Condition of leachate storage system		х			
3h. Leachate Totalizer Flow Reading in gallons		х			
4. Stormwater Control Facilitie	S				
4a. Condition of culverts		Х			
4b. Condition of ditches		х			
4c. Condition of Diversion Berms		Х			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		х			
5. Groundwater Monitoring We	lls				
5a. Condition of well casing and locks		х			
5b. Condition of well pads and pipe bollards		х			
5c. Access to wells		Х			
6. Landfill Access Road					
6a. Condition of main access road		х			
6b. Condition of active disposal area access roa	эd	х			
6c. Acceptable dust control measures		х			
7. Other items					
7a.					
7b.					
	Bryan Mar	ngrum			2-14-2023
Bryan Mangrum		-			
		Sig	nature		
Print Name of Inspector Completing Form				Date	

Facility Name: Plum Point Energy Station, Class					
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370			
Date:2-17-2023 Time: 1: 45 PM			Weather: clear	r / windy	
	Inspe	ection Rep	resentatives	;	
Charah: Bryan Mangrum					
Others:					
	Weekly	/ Inspectio	n Observatio	ons	
			Needs		
		Acceptable	Improvement	Comment	s (See page 2 for Additional Comments)
1. General Operating Issues			l	T	
1a. General Stability of landfill slopes		Х			
1b. Condition of exposed waste slopes		Х			
1c. Condition of exposed waste grading		Х			
1d. Signs of erosion or washouts		Х			
1e. Signs of leachate seeps		Х			
1g. Condition of landfill signage		X			
2. Cover System				1	
2a. Condition of interim cover		Х			
2b. Condition of final cover		N/A			
2c. Condition of vegetation		х			
2d. Condition of erosion control devices		Х			
3. Leachate Collection and Storage S	System				
3a. Condition of leachate pumps		х			
3b. Condition of leachate control panels		Х		-	h level alarms
3c. Status of leachate levels in disposal cells		Х		Normal level	ls
3d. Condition of leachate collection piping		х			
3e. Condition of cleanouts and headwalls		Х			
3f. Condition of leachate transmission piping		Х			
3g. Condition of leachate storage system		Х			
3h. Leachate Totalizer Flow Reading in gallons		Х		6687230	
4. Stormwater Control Facilitie	s			1	
4a. Condition of culverts		х			
4b. Condition of ditches		Х			
4c. Condition of Diversion Berms		Х			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring We	ells				
5a. Condition of well casing and locks		х			
5b. Condition of well pads and pipe bollards		Х			
5c. Access to wells		х			
6. Landfill Access Road					
6a. Condition of main access road		х			
6b. Condition of active disposal area access roa	ad	х			
6c. Acceptable dust control measures		Х			
7. Other items					
7a.					
7b.					
	Bryan Mar	ngrum			2-17-2023
Bryan Mangrum	nature				
Print Name of Inspector Completing Form		JIB	nature		Date

Facility Name: Plum Point Energy Station, Class			
Facility Address: 2732 South County Road 623,	Osceola, AR 72370		
Date:2-22-2023 Time: 1: 45 PM		Weather: ove	ercast /high winds
	Inspection F	Representatives	S
Charah: Bryan Mangrum	•		
Others:			
	Weekly Inspec	tion Observation	ons
		Needs	
	Acceptab	le Improvement	t Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	х		
1b. Condition of exposed waste slopes	х		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	X		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	X		
2. Cover System			
2a. Condition of interim cover	х		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	х		
2d. Condition of erosion control devices	X		
3. Leachate Collection and Storage S	System		
3a. Condition of leachate pumps			Working
3b. Condition of leachate control panels			Checked high level alarms
3c. Status of leachate levels in disposal cells	х		Normal levels
3d. Condition of leachate collection piping	х		
3e. Condition of cleanouts and headwalls	х		
3f. Condition of leachate transmission piping	x		Cell 3 to be flushed 2-24-23
3g. Condition of leachate storage system	X		
3h. Leachate Totalizer Flow Reading in gallons	X		6843163
4. Stormwater Control Facilitie	s	-	-
4a. Condition of culverts	х		
4b. Condition of ditches	X		
4c. Condition of Diversion Berms	X		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	X		Dry
5. Groundwater Monitoring We	ells		-
5a. Condition of well casing and locks	х		
5b. Condition of well pads and pipe bollards	х		
5c. Access to wells	X		
6. Landfill Access Road			
6a. Condition of main access road	х		
6b. Condition of active disposal area access roa	ad x		
6c. Acceptable dust control measures	х		
7. Other items			
7a.			
7b.			
	Bryan Mangrum		2-22-2023
Bryan Mangrum		C	
Print Name of Inspector Completing Form		Signature	Date
Fruit Name of hispector completing form	1		Date

Facility Name: Plum Point Energy Station, Class							
Facility Address: 2732 South County Road 623,	Osceola, Al	R 72370					
Date:2-24-2023 Time: 2: 00 PM			Weather: over	cast /rain			
	Inspe	ection Rep	resentatives	;			
Charah: Bryan Mangrum							
Others:							
	Weekly	Inspectio	n Observatio	ons			
			Needs				
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)		
1. General Operating Issues							
1a. General Stability of landfill slopes		Х					
1b. Condition of exposed waste slopes		Х					
1c. Condition of exposed waste grading		Х					
1d. Signs of erosion or washouts		Х					
1e. Signs of leachate seeps		Х					
1g. Condition of landfill signage		Х					
2. Cover System							
2a. Condition of interim cover		Х					
2b. Condition of final cover		N/A					
2c. Condition of vegetation		Х					
2d. Condition of erosion control devices		Х					
3. Leachate Collection and Storage S	System						
3a. Condition of leachate pumps		Х		Working			
3b. Condition of leachate control panels		х		Checked hig	h level alarms		
3c. Status of leachate levels in disposal cells		х		Normal level	IS		
3d. Condition of leachate collection piping		х					
3e. Condition of cleanouts and headwalls		х					
3f. Condition of leachate transmission piping		Х		Hill Services	flushed cell 3 line		
3g. Condition of leachate storage system		Х					
3h. Leachate Totalizer Flow Reading in gallons		Х		6880757			
4. Stormwater Control Facilitie	S						
4a. Condition of culverts		Х					
4b. Condition of ditches		Х					
4c. Condition of Diversion Berms		Х					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		Х		Dry			
5. Groundwater Monitoring We	lls						
5a. Condition of well casing and locks		Х					
5b. Condition of well pads and pipe bollards		Х					
5c. Access to wells		Х					
6. Landfill Access Road							
6a. Condition of main access road		Х					
6b. Condition of active disposal area access roa	ad	х					
6c. Acceptable dust control measures		Х					
7. Other items							
7a.							
7b.							
	Bryan Man	grum			2-24-2023		
Bryan Mangrum							
Print Name of Inspector Completing Form		Sig	nature		Data		
Find Name of hispector completing Form	1				Date		

Facility Name: Plum Point Ener						
Facility Address: 2732 South Co	-	Osceola, A	AR 72370			
Date:2-28-2023	Time: 1: 00 PM			Weather: Clea		
		Insp	ection Rep	oresentatives	5	
Charah: Bryan Mangrum						
Others:						
		Weekl	y Inspectio	n Observatio	ons	
				Needs		
			Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)
1. General Ope			I	r	T	
1a. General Stability of landfill			x			
1b. Condition of exposed wast			x			
1c. Condition of exposed wast			x			
1d. Signs of erosion or washou	its		х			
1e. Signs of leachate seeps			х			
1g. Condition of landfill signage			Х			
2. Cover S	System		I	r	T	
2a. Condition of interim cover			Х			
2b. Condition of final cover			N/A			
2c. Condition of vegetation			х			
2d. Condition of erosion contro			X			
3. Leachate Collection	and Storage S	System				
3a. Condition of leachate pumps			х			
3b. Condition of leachate cont	•		Х		-	h level alarms
3c. Status of leachate levels in			Х		Normal level	ls
3d. Condition of leachate colle			х			
3e. Condition of cleanouts and			X			
3f. Condition of leachate trans			Х			
3g. Condition of leachate stora			x			
3h. Leachate Totalizer Flow Re			Х		7051230	
4. Stormwater Co	ontrol Facilitie	S	I	r	T	
4a. Condition of culverts			х			
4b. Condition of ditches			х			
4c. Condition of Diversion Berr	ms		x			
4d. Condition of letdowns			N/A		~	
4e. Condition of stormwater p			X		Dry	
5. Groundwater M		lls	T		1	
5a. Condition of well casing an			Х			
5b. Condition of well pads and	pipe bollards		х			
5c. Access to wells			Х			
6. Landfill Ac	cess Road					
6a. Condition of main access ro			х			
6b. Condition of active disposa		ad	х			
6c. Acceptable dust control me	easures		х			
7. Other	items					
7a.						
7b.						
		Bryan Ma	ngrum			2-28-2023
Bryan Mangrum	Signature					
Print Name of Inspector Cor	npleting Form		JIB	nature		Date
		1				2410

PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By:	4m	Date: 2-24-23		
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*	
Surface Water System				
Drainage Ditches & Culverts	Monthly			
Berms	Monthly			
Leachate Collection System				
Pumps	Monthly			
Totalizers	Monthly			
Transmission/Recirculation systems	Monthly	_		
Storage facilities	Monthly			
Landfill Final Cover System				
Erosion	Monthly	2		
Ponded Water	Monthly			
Settlement	Monthly			
Vegetation	Monthly			
Facility Roads				
Safety	Monthly			
Routing	Monthly			
Condition	Monthly			
Mud	Monthly			
Passable Width	Monthly			
Emergency Response Equipment				
Fire Extinguisher	Check Quarterly Test Annually	2		
Communication System	Monthly	T		
List of Emergency Phone Numbers	Monthly	Ā		
First Aid Kits	Monthly	Ø		
Waste Cell and Plant Grid Markers	Monthly	Ø		
Survey Markers	Annually			
Groundwater Monitoring Wells	Semi-Annually	1		

* Explain failure on back of form.

Facility Name: Plum Point Energy Station, Class						
Facility Address: 2732 South County Road 623,	Osceola, AR 7	2370				
Date:3-3-2023 Time: 12: 30 PN	PM Weather: Clouds/ high winds					
	Inspect	ion Rep	resentatives	;		
Charah: Bryan Mangrum						
Others:						
	Weekly In	spectio	n Observatio	ons		
			Needs			
	Acc	eptable	Improvement	Comments	s (See page 2 for Additional Comments)	
1. General Operating Issues				I		
1a. General Stability of landfill slopes		х				
1b. Condition of exposed waste slopes		х				
1c. Condition of exposed waste grading		х				
1d. Signs of erosion or washouts		х				
1e. Signs of leachate seeps		х				
1g. Condition of landfill signage		х				
2. Cover System						
2a. Condition of interim cover		х				
2b. Condition of final cover		N/A				
2c. Condition of vegetation		х				
2d. Condition of erosion control devices		х				
3. Leachate Collection and Storage S	ystem					
3a. Condition of leachate pumps		х				
3b. Condition of leachate control panels		х		-	h level alarms	
3c. Status of leachate levels in disposal cells		х		Normal level	8	
3d. Condition of leachate collection piping		х				
3e. Condition of cleanouts and headwalls		х				
3f. Condition of leachate transmission piping		х				
3g. Condition of leachate storage system		х				
3h. Leachate Totalizer Flow Reading in gallons		х		7260261		
4. Stormwater Control Facilitie	s			I		
4a. Condition of culverts		х				
4b. Condition of ditches		х				
4c. Condition of Diversion Berms		X				
4d. Condition of letdowns		N/A				
4e. Condition of stormwater ponds		х				
5. Groundwater Monitoring We	lls			T		
5a. Condition of well casing and locks		х				
5b. Condition of well pads and pipe bollards		х				
5c. Access to wells		х				
6. Landfill Access Road						
6a. Condition of main access road			Х	Will need gra	aded due to heavy rains	
6b. Condition of active disposal area access road		х				
6c. Acceptable dust control measures		х				
7. Other items						
7a.						
7b.						
	Bryan Mangru	um			3-3-2023	
Bryan Mangrum	Signature					
Print Name of Inspector Completing Form		3181	inture		Date	

Facility Name: Plum Point Ene	rgy Station. Class	3N Landfi	ill				
Facility Address: 2732 South C							
Date:3-7-2023							
		Inspection Representatives					
Charah: Bryan Mangrum		msp		resentatives			
Others:							
		Weekl	v Inspectio	on Observatio	ons		
			,	Needs			
			Acceptable		Comment	s (See page 2 for Ac	ditional Comments)
1. General Ope	erating Issues						
1a. General Stability of landfil	l slopes		х				
1b. Condition of exposed was	te slopes		х				
1c. Condition of exposed wast			х				
1d. Signs of erosion or washou	Jts		х				
1e. Signs of leachate seeps			х				
1g. Condition of landfill signage	ge		х				
2. Cover	System						
2a. Condition of interim cover			х				
2b. Condition of final cover			N/A				
2c. Condition of vegetation			х				
2d. Condition of erosion contr	ol devices		х				
3. Leachate Collection	and Storage S	System					
3a. Condition of leachate pumps			х				
3b. Condition of leachate control panels		х		Checked hig	h level alarms		
3c. Status of leachate levels in			х		Normal level	ls	
3d. Condition of leachate colle			х				
3e. Condition of cleanouts and	d headwalls		х				
3f. Condition of leachate trans	smission piping		x				
3g. Condition of leachate stor			x				
3h. Leachate Totalizer Flow Re	eading in gallons			х	Not working	g in pump house	
4. Stormwater Co	ontrol Facilitie	S					
4a. Condition of culverts			х				
4b. Condition of ditches			х				
4c. Condition of Diversion Ber	ms		х				
4d. Condition of letdowns			N/A				
4e. Condition of stormwater p			Х				
5. Groundwater N	-	lls		•			
5a. Condition of well casing an			х				
5b. Condition of well pads and	1 pipe bollards		х				
5c. Access to wells			Х				
6. Landfill A							
6a. Condition of main access r			x				
6b. Condition of active dispos		ad	х				
6c. Acceptable dust control m	easures		х				
7. Other	items						
7a.							
7b.							
		Bryan Ma	ngrum			3-7-2023	
Bryan Mangrum				nature			
Print Name of Inspector Completing Form			JIB				Date

Facility Name: Plum Point Ener							
Facility Address: 2732 South Co			AR 72370				
Date:3-9-23	Time: 11:30 AN	Time: 11:30 AM Weather: clear					
		Insp	ection Rep	oresentatives	5		
Charah: Eddie Wamble							
Others:							
		Weekl	y Inspectio	on Observatio	ons		
				Needs			
1 Conoral One	rating locus		Acceptable	Improvement	Comment	s (See page 2 fo	or Additional Comments)
1. General Ope					1		
1a. General Stability of landfill			X				
1b. Condition of exposed wast			X				
1c. Condition of exposed waste 1d. Signs of erosion or washou			X				
1e. Signs of leachate seeps	115		x				
1g. Condition of landfill signage			X				
			A				
2. Cover S	System		1		1		
2a. Condition of interim cover			X				
2b. Condition of final cover			N/A	-			
2c. Condition of vegetation			х	-			
2d. Condition of erosion contro			Х	l			
3. Leachate Collection		System	1	I	1		
3a. Condition of leachate pumps		X					
3b. Condition of leachate cont	•		X				
3c. Status of leachate levels in			х				
3d. Condition of leachate colle			X				
3e. Condition of cleanouts and			X				
3f. Condition of leachate trans			X				
3g. Condition of leachate stora			Х				
3h. Leachate Totalizer Flow Re			Х	х	Not show	ing lvls	
4. Stormwater Co	ontrol Facilitie	S	T	1	T		
4a. Condition of culverts			Х				
4b. Condition of ditches			х				
4c. Condition of Diversion Berr	ms		х				
4d. Condition of letdowns			N/A				
4e. Condition of stormwater p			Х				
5. Groundwater M		lls					
5a. Condition of well casing an			х				
5b. Condition of well pads and	pipe bollards		х				
5c. Access to wells			х				
6. Landfill Ac	cess Road						
6a. Condition of main access ro	oad		х				
6b. Condition of active disposa	al area access roa	ad	х				
6c. Acceptable dust control me	easures		х				
7. Other	items						
7a.							
7b.							
			Eddie W	amble		3-10-23	
Eddie Wamble							
			Sig	nature			D /
Print Name of Inspector Cor	npleting Form	1				1	Date

Facility Name: Plum Point Ene							
Facility Address: 2732 South C	-	Osceola, A	AR 72370				
Date:3-14-2023	Time: 2: 00 PM			Weather: Clea	r		
		Insp	ection Rep	oresentatives	5		
Charah: Bryan Mangrum							
Others:							
		Weekl	y Inspectio	n Observatio	ons		
				Needs			
			Acceptable	Improvement	Comment	s (See page 2 for Add	litional Comments)
1. General Ope	-		1		1		
1a. General Stability of landfill	•		х				
1b. Condition of exposed wast			Х				
1c. Condition of exposed wast			Х				
1d. Signs of erosion or washou	Its		X		-		
1e. Signs of leachate seeps			X				
1g. Condition of landfill signag			X				
2. Cover S			T		1		
2a. Condition of interim cover			X				
2b. Condition of final cover			N/A				
2c. Condition of vegetation	<u> </u>		х				
2d. Condition of erosion contr			Х				
3. Leachate Collection		System	1	l	1		
3a. Condition of leachate pumps		х					
3b. Condition of leachate control panels		х		X 11			
3c. Status of leachate levels in			Х		Normal leve	ls / cell 3 working	
3d. Condition of leachate colle			Х				
3e. Condition of cleanouts and			X		-		
3f. Condition of leachate trans			X		-		
3g. Condition of leachate store			X		Not module o	in munn house	
3h. Leachate Totalizer Flow Re				X	Not working	in pump house	
4. Stormwater Co	ontrol Facilitie	S	1		1		
4a. Condition of culverts			X		-		
4b. Condition of ditches 4c. Condition of Diversion Berr			X				
4d. Condition of letdowns	ins		x N/A				
	anda		X				
4e. Condition of stormwater p		11.	А				
5. Groundwater N	-	lis	1		1		
5a. Condition of well casing an			X		-		
5b. Condition of well pads and	i pipe poliards		x				
5c. Access to wells	and Deed		X	L	L		
6. Landfill Ac				[
6a. Condition of main access r		d	X				
6b. Condition of active dispose		10	x				
6c. Acceptable dust control m			~				
7. Other	items		1	[
7a.							
7b.							
		Dura in D.C.				2 14 2022	
Price Manatin		Bryan Ma	ngrum			3-14-2023	
Bryan Mangrum		Sig	nature				
Print Name of Inspector Co	mpleting Form						Date

Facility Name: Plum Point Energy Station, Class							
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370					
Date:3-21-2023 Time: 10: 00 AN	Λ Weather: Clouds light rain						
	Inspection Representatives						
Charah: Bryan Mangrum	· · ·	•					
Others:							
	Weekly	Inspectio	n Observatio	ons			
			Needs				
		Acceptable	Improvement	Comment	s (See page 2 for Additional Comments)		
1. General Operating Issues				1			
1a. General Stability of landfill slopes		х					
1b. Condition of exposed waste slopes		Х					
1c. Condition of exposed waste grading		Х					
1d. Signs of erosion or washouts		Х					
1e. Signs of leachate seeps		х					
1g. Condition of landfill signage		Х					
2. Cover System							
2a. Condition of interim cover		х					
2b. Condition of final cover		N/A					
2c. Condition of vegetation		х					
2d. Condition of erosion control devices		х					
3. Leachate Collection and Storage S	System						
3a. Condition of leachate pumps		x					
3b. Condition of leachate control panels		х					
3c. Status of leachate levels in disposal cells			х	Cell 3 high l	evel alarm keeps activating		
3d. Condition of leachate collection piping		х					
3e. Condition of cleanouts and headwalls		х					
3f. Condition of leachate transmission piping		х					
3g. Condition of leachate storage system			х	Pond approaching high level discharge pipe submerged			
3h. Leachate Totalizer Flow Reading in gallons			х	Not working in pump house			
4. Stormwater Control Facilitie	S						
4a. Condition of culverts		х					
4b. Condition of ditches		х					
4c. Condition of Diversion Berms		х					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		х					
5. Groundwater Monitoring We	ells						
5a. Condition of well casing and locks		х					
5b. Condition of well pads and pipe bollards		х					
5c. Access to wells		х					
6. Landfill Access Road							
6a. Condition of main access road		x					
6b. Condition of active disposal area access road		х					
6c. Acceptable dust control measures		х					
7. Other items			•				
7a.							
7b.							
	Bryan Man	ngrum			3-21-2023		
Bryan Mangrum	,	0					
, ,		Sig	nature				
Print Name of Inspector Completing Form					Date		

Facility Name: Plum Point Energy Station, Class								
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370						
Date:3-24-2023 Time: 9: 30 AM		Weather: Clouds light rain						
Inspection Representatives								
Charah: Bryan Mangrum								
Others:								
	Weekly	/ Inspectio	n Observatio	ons				
			Needs					
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)			
1. General Operating Issues				1				
1a. General Stability of landfill slopes		Х						
1b. Condition of exposed waste slopes		Х						
1c. Condition of exposed waste grading		Х						
1d. Signs of erosion or washouts		Х						
1e. Signs of leachate seeps		Х						
1g. Condition of landfill signage		Х						
2. Cover System				1				
2a. Condition of interim cover		Х						
2b. Condition of final cover		N/A						
2c. Condition of vegetation		Х						
2d. Condition of erosion control devices		Х						
3. Leachate Collection and Storage S	ystem							
3a. Condition of leachate pumps		Х						
3b. Condition of leachate control panels		Х						
3c. Status of leachate levels in disposal cells			х	Cell 3 high le	evel alarm keeps activating			
3d. Condition of leachate collection piping		Х						
3e. Condition of cleanouts and headwalls		Х						
3f. Condition of leachate transmission piping		Х						
3g. Condition of leachate storage system		Х		discharge pipe visible				
3h. Leachate Totalizer Flow Reading in gallons		Х		101160.8				
4. Stormwater Control Facilitie	S			1				
4a. Condition of culverts		Х						
4b. Condition of ditches		Х						
4c. Condition of Diversion Berms		Х						
4d. Condition of letdowns		N/A						
4e. Condition of stormwater ponds		Х						
5. Groundwater Monitoring We	lls			1				
5a. Condition of well casing and locks		Х						
5b. Condition of well pads and pipe bollards		Х						
5c. Access to wells		Х						
6. Landfill Access Road								
6a. Condition of main access road		Х						
6b. Condition of active disposal area access road		Х						
6c. Acceptable dust control measures		х						
7. Other items								
7a.								
7b.								
	Bryan Mai	ngrum			3-24-2023			
Bryan Mangrum		c:-	naturo					
Print Name of Inspector Completing Form		Signature			Date			

Facility Name: Plum Point Energy Station, Class								
Facility Address: 2732 South County Road 623,	Osceola, AR 72370							
Date:3-29-2023 Time: 9: 30 AM	e:3-29-2023 Time: 9: 30 AM Weather: Clear							
	Inspection Representatives							
Charah: Bryan Mangrum	-	-						
Others:								
	Weekly Inspect	ion Observatio	ons					
		Needs						
	Acceptable	e Improvement	Comments (See page 2 for Additional Comments)					
1. General Operating Issues								
1a. General Stability of landfill slopes	Х							
1b. Condition of exposed waste slopes	х							
1c. Condition of exposed waste grading	х							
1d. Signs of erosion or washouts	х							
1e. Signs of leachate seeps	х							
1g. Condition of landfill signage	Х							
2. Cover System								
2a. Condition of interim cover	Х							
2b. Condition of final cover	N/A							
2c. Condition of vegetation	х							
2d. Condition of erosion control devices	х							
3. Leachate Collection and Storage S	ystem							
3a. Condition of leachate pumps	х							
3b. Condition of leachate control panels	Х							
3c. Status of leachate levels in disposal cells	Х		Cell 3 working normal					
3d. Condition of leachate collection piping	х							
3e. Condition of cleanouts and headwalls	х							
3f. Condition of leachate transmission piping	х							
3g. Condition of leachate storage system	х		discharge pipe visible					
3h. Leachate Totalizer Flow Reading in gallons	X		215726.1					
4. Stormwater Control Facilitie	s							
4a. Condition of culverts	х							
4b. Condition of ditches	X							
4c. Condition of Diversion Berms	X							
4d. Condition of letdowns	N/A							
4e. Condition of stormwater ponds	X							
5. Groundwater Monitoring We	lls							
5a. Condition of well casing and locks	Х							
5b. Condition of well pads and pipe bollards	X							
5c. Access to wells	X							
6. Landfill Access Road								
6a. Condition of main access road								
6b. Condition of active disposal area access road								
6c. Acceptable dust control measures	X							
7. Other items								
7a.								
7b.								
	Bryan Mangrum		3-29-2023					
Bryan Mangrum	c	ignature						
Print Name of Inspector Completing Form			Date					

Facility Name: Plum Point Energy Station, Class							
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370					
Date:3-31-2023 Time: 8: 30 AM	AM Weather: Cloudy / overcast						
Inspection Representatives							
Charah: Bryan Mangrum							
Others:							
	Weekly	[,] Inspectio	n Observatio	ons			
			Needs				
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)		
1. General Operating Issues							
1a. General Stability of landfill slopes		х					
1b. Condition of exposed waste slopes		Х					
1c. Condition of exposed waste grading		Х					
1d. Signs of erosion or washouts		Х					
1e. Signs of leachate seeps		Х					
1g. Condition of landfill signage		X					
2. Cover System							
2a. Condition of interim cover		Х					
2b. Condition of final cover		N/A					
2c. Condition of vegetation		Х					
2d. Condition of erosion control devices		х					
3. Leachate Collection and Storage S	System						
3a. Condition of leachate pumps		х					
3b. Condition of leachate control panels		х					
3c. Status of leachate levels in disposal cells		х		Cell 3 working	ng normal		
3d. Condition of leachate collection piping		х					
3e. Condition of cleanouts and headwalls		х					
3f. Condition of leachate transmission piping		Х					
3g. Condition of leachate storage system		Х		discharge pipe visible			
3h. Leachate Totalizer Flow Reading in gallons		х		215726			
4. Stormwater Control Facilitie	s						
4a. Condition of culverts		Х					
4b. Condition of ditches		х					
4c. Condition of Diversion Berms		х					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		Х					
5. Groundwater Monitoring We	ells						
5a. Condition of well casing and locks		Х					
5b. Condition of well pads and pipe bollards		Х					
5c. Access to wells		Х					
6. Landfill Access Road							
6a. Condition of main access road		х					
6b. Condition of active disposal area access road		х					
6c. Acceptable dust control measures		х					
7. Other items							
7a.							
7b.							
	Bryan Mar	ngrum			3-31-2023		
Bryan Mangrum		<i>c</i> :					
Print Name of Inspector Completing Form		Sig	nature		Date		
	1				Date		

PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By: DRUAN MA	ugeun	Date: 3-24-23		
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*	
Surface Water System				
Drainage Ditches & Culverts	Monthly			
Berms	Monthly	Z		
Leachate Collection System				
Pumps	Monthly	F		
Totalizers	Monthly	F		
Transmission/Recirculation systems	Monthly	7		
Storage facilities	Monthly	I		
Landfill Final Cover System				
Erosion	Monthly	F	П	
Ponded Water	Monthly	F	\Box	
Settlement	Monthly	R		
Vegetation	Monthly			
Facility Roads				
Safety	Monthly	R		
Routing	Monthly	7		
Condition	Monthly	F		
Mud	Monthly	F		
Passable Width	Monthly	Ī		
Emergency Response Equipment				
Fire Extinguisher	Check Quarterly Test Annually	T		
Communication System	Monthly	T		
List of Emergency Phone Numbers	Monthly	7		
First Aid Kits	Monthly	P		
Waste Cell and Plant Grid Markers	Monthly	Z		
Survey Markers	Annually	F		
Groundwater Monitoring Wells	Semi-Annually	1		

* Explain failure on back of form.

Facility Name: Plum Point Energy Station, Class	s 3N Landfil					
Facility Address: 2732 South County Road 623,						
Date:4-7-2023 Time: 10:30 AM			Weather: clear	r		
	Inspection Representatives					
Charah: Bryan Mangrum						
Others:						
	Weekly	Inspectio	n Observatio	ons		
	1		Needs			
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)	
1. General Operating Issues						
1a. General Stability of landfill slopes		х				
1b. Condition of exposed waste slopes		х				
1c. Condition of exposed waste grading		х				
1d. Signs of erosion or washouts		х				
1e. Signs of leachate seeps		х				
1g. Condition of landfill signage		Х				
2. Cover System						
2a. Condition of interim cover		х				
2b. Condition of final cover		N/A				
2c. Condition of vegetation		х				
2d. Condition of erosion control devices		х				
3. Leachate Collection and Storage S	System					
3a. Condition of leachate pumps		х				
3b. Condition of leachate control panels		Х				
3c. Status of leachate levels in disposal cells		х				
3d. Condition of leachate collection piping		х				
3e. Condition of cleanouts and headwalls		х				
3f. Condition of leachate transmission piping		х				
3g. Condition of leachate storage system		х				
3h. Leachate Totalizer Flow Reading in gallons						
4. Stormwater Control Facilitie	S			-		
4a. Condition of culverts		х				
4b. Condition of ditches		Х				
4c. Condition of Diversion Berms		X				
4d. Condition of letdowns		N/A				
4e. Condition of stormwater ponds		х				
5. Groundwater Monitoring We	ells			T		
5a. Condition of well casing and locks		Х				
5b. Condition of well pads and pipe bollards		Х				
5c. Access to wells		X				
6. Landfill Access Road				I		
6a. Condition of main access road		Х		Placing new	rock on haul road	
6b. Condition of active disposal area access roa	ad	Х				
6c. Acceptable dust control measures		Х				
7. Other items				I		
7a.						
7b.						
					4-72023	
Bryan Mangrum	Bryan Mar	ngrum				
Print Name of Inspector Completing Form		Sig	nature		Date	

Facility Name: Plum Point Energy Station, Class	3N Landfi						
Facility Address: 2732 South County Road 623,							
Date:4-11-2023 Time: 1:00 PM							
	Inspection Representatives						
Charah: Bryan Mangrum							
Others:							
	Weekly	/ Inspectio	n Observatio	ons			
		•	Needs				
		Acceptable	Improvement	Comments	(See page 2 for Additional Comments)		
1. General Operating Issues							
1a. General Stability of landfill slopes		Х					
1b. Condition of exposed waste slopes		Х					
1c. Condition of exposed waste grading		Х					
1d. Signs of erosion or washouts		Х					
1e. Signs of leachate seeps		Х					
1g. Condition of landfill signage		Х					
2. Cover System							
2a. Condition of interim cover		Х					
2b. Condition of final cover		N/A					
2c. Condition of vegetation		Х					
2d. Condition of erosion control devices		х					
3. Leachate Collection and Storage S	System						
3a. Condition of leachate pumps		х					
3b. Condition of leachate control panels		Х					
3c. Status of leachate levels in disposal cells		Х					
3d. Condition of leachate collection piping	Х						
3e. Condition of cleanouts and headwalls		Х		Placed rock a	round cell 3 headwall		
3f. Condition of leachate transmission piping		х					
3g. Condition of leachate storage system		Х					
3h. Leachate Totalizer Flow Reading in gallons							
4. Stormwater Control Facilitie	S						
4a. Condition of culverts		х					
4b. Condition of ditches		Х					
4c. Condition of Diversion Berms		Х					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		Х					
5. Groundwater Monitoring We	lls		-				
5a. Condition of well casing and locks		х					
5b. Condition of well pads and pipe bollards		Х					
5c. Access to wells		Х					
6. Landfill Access Road							
6a. Condition of main access road		Х		Placing new	rock on haul road		
6b. Condition of active disposal area access roa	ad	Х					
6c. Acceptable dust control measures		Х					
7. Other items							
7a.							
7b.							
					4-11-2023		
Bryan Mangrum	Bryan Ma	ngrum					
Print Name of Inspector Completing Form		Sig	nature		Date		

	2011							
Facility Name: Plum Point Energy Station, Class								
Facility Address: 2732 South County Road 623, Osceola, AR 72370								
Date:4-14-2023 Time: 2:00 PM			Weather: clea	ſ				
	Inspection Representatives							
Charah: Bryan Mangrum								
Others:								
	Weekl	y Inspectio	n Observatio	ons				
			Needs					
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)			
1. General Operating Issues				-				
1a. General Stability of landfill slopes		х						
1b. Condition of exposed waste slopes		х						
1c. Condition of exposed waste grading		х						
1d. Signs of erosion or washouts		х						
1e. Signs of leachate seeps		х						
1g. Condition of landfill signage		Х						
2. Cover System								
2a. Condition of interim cover		х		Placing inter	rmediate cover on east slope			
2b. Condition of final cover		N/A						
2c. Condition of vegetation		х						
2d. Condition of erosion control devices		х						
3. Leachate Collection and Storage S	System							
3a. Condition of leachate pumps		х						
3b. Condition of leachate control panels		Х						
3c. Status of leachate levels in disposal cells		х						
3d. Condition of leachate collection piping		х						
3e. Condition of cleanouts and headwalls		х						
3f. Condition of leachate transmission piping		х						
3g. Condition of leachate storage system		х						
3h. Leachate Totalizer Flow Reading in gallons								
4. Stormwater Control Facilitie	s							
4a. Condition of culverts		х						
4b. Condition of ditches		х		1				
4c. Condition of Diversion Berms		х						
4d. Condition of letdowns		N/A						
4e. Condition of stormwater ponds		х						
5. Groundwater Monitoring We	lls							
5a. Condition of well casing and locks		х						
5b. Condition of well pads and pipe bollards		х		1				
5c. Access to wells		х						
6. Landfill Access Road								
6a. Condition of main access road	х		Placing new	rock on haul road				
6b. Condition of active disposal area access roa	ad	х						
6c. Acceptable dust control measures		х						
7. Other items			1					
7a.								
7b.								
					4-14-2023			
Bryan Mangrum	Bryan Ma	ngrum						
, ,	,	-						
Print Name of Inspector Completing Form		Sig	nature		Date			

Facility Name: Plum Point Energy Station, Class	2NL andfil	1					
Facility Address: 2732 South County Road 623, Osceola, AR 72370 Date:4-21-2023 Time: 2:00 PM Weather: rain							
Date.4-21-2025 Time: 2.00 PM			Weather: rain				
	Inspect	ion Repres	sentatives				
Charah: Bryan Mangrum							
Others:							
	Weekly	/ Inspectio	n Observatio	ons			
			Needs				
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)		
1. General Operating Issues				T			
1a. General Stability of landfill slopes		х					
1b. Condition of exposed waste slopes		X					
1c. Condition of exposed waste grading		X		-			
1d. Signs of erosion or washouts		x		-			
1e. Signs of leachate seeps		X		-			
1g. Condition of landfill signage		X					
2. Cover System				<u> </u>			
2a. Condition of interim cover		Х		Completed i	ntermediate cover on east slope		
2b. Condition of final cover		N/A					
2c. Condition of vegetation		Х					
2d. Condition of erosion control devices		X					
3. Leachate Collection and Storage S	System			1			
3a. Condition of leachate pumps		х					
3b. Condition of leachate control panels		Х					
3c. Status of leachate levels in disposal cells		Х					
3d. Condition of leachate collection piping		Х					
3e. Condition of cleanouts and headwalls		Х					
3f. Condition of leachate transmission piping		Х					
3g. Condition of leachate storage system		Х					
3h. Leachate Totalizer Flow Reading in gallons		_					
4. Stormwater Control Facilitie	S			T			
4a. Condition of culverts		Х					
4b. Condition of ditches		Х					
4c. Condition of Diversion Berms		X					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		X					
5. Groundwater Monitoring We	lls			T			
5a. Condition of well casing and locks		Х					
5b. Condition of well pads and pipe bollards		Х					
5c. Access to wells		Х					
6. Landfill Access Road							
6a. Condition of main access road		х		Placing new	rock on rd to cell 3 head wall		
6b. Condition of active disposal area access roa	ad	Х					
6c. Acceptable dust control measures		X					
7. Other items							
7a.							
7b.							
					4-21-2023		
Bryan Mangrum	Bryan Ma	ngrum					
Print Name of Inspector Completing Form		Sig	nature		Date		

Facility Name: Plum Point Energy Station, Class								
Facility Address: 2732 South County Road 623,		AR 72370						
Date:4-25-2023 Time: 10:45 AM Weather: clear								
	Inspect	ion Repres	sentatives					
Charah: Bryan Mangrum								
Others:								
Weekly Inspection Observations								
			Needs					
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)			
1. General Operating Issues								
1a. General Stability of landfill slopes		х						
1b. Condition of exposed waste slopes		х						
1c. Condition of exposed waste grading		х						
1d. Signs of erosion or washouts		х						
1e. Signs of leachate seeps		х						
1g. Condition of landfill signage		х						
2. Cover System								
2a. Condition of interim cover		х		Working on	south slope intermediate cover			
2b. Condition of final cover		N/A						
2c. Condition of vegetation		х						
2d. Condition of erosion control devices		х						
3. Leachate Collection and Storage S	System							
3a. Condition of leachate pumps		х						
3b. Condition of leachate control panels		Х						
3c. Status of leachate levels in disposal cells		х						
3d. Condition of leachate collection piping		х						
3e. Condition of cleanouts and headwalls		х		Placed new r	ock in entrance to cell 1 head wall			
3f. Condition of leachate transmission piping		х						
3g. Condition of leachate storage system		х						
3h. Leachate Totalizer Flow Reading in gallons								
4. Stormwater Control Facilitie	S							
4a. Condition of culverts		х						
4b. Condition of ditches		х						
4c. Condition of Diversion Berms		х						
4d. Condition of letdowns		N/A						
4e. Condition of stormwater ponds		х						
5. Groundwater Monitoring We	lls							
5a. Condition of well casing and locks		х						
5b. Condition of well pads and pipe bollards		х						
5c. Access to wells		х						
6. Landfill Access Road								
6a. Condition of main access road		х						
6b. Condition of active disposal area access roa	ad	х						
6c. Acceptable dust control measures		х						
7. Other items								
7a.								
7b.								
					4-25-2023			
Bryan Mangrum	Bryan Ma	ngrum						
Brint Name of Increator Completing Form		c:-	naturo		Data			
Print Name of Inspector Completing Form	1	Sig	nature		Date			

Facility Name: Plum Point Energy Station, Class								
Facility Address: 2732 South County Road 623,		AR 72370						
Date:4-27-2023 Time: 10:00 AM			Weather: clou	dy				
	Inspection Representatives							
Charah: Bryan Mangrum								
Others:								
	Weekly	y Inspectio	n Observatio	ons				
			Needs	[
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)			
1. General Operating Issues								
1a. General Stability of landfill slopes		х						
1b. Condition of exposed waste slopes		х						
1c. Condition of exposed waste grading		х						
1d. Signs of erosion or washouts		х						
1e. Signs of leachate seeps		х						
1g. Condition of landfill signage		х						
2. Cover System								
2a. Condition of interim cover		х		Working on	south slope intermediate cover			
2b. Condition of final cover		N/A						
2c. Condition of vegetation		х						
2d. Condition of erosion control devices		х						
3. Leachate Collection and Storage S	ystem							
3a. Condition of leachate pumps		х						
3b. Condition of leachate control panels		Х						
3c. Status of leachate levels in disposal cells		х						
3d. Condition of leachate collection piping		х						
3e. Condition of cleanouts and headwalls		х						
3f. Condition of leachate transmission piping		х						
3g. Condition of leachate storage system		х						
3h. Leachate Totalizer Flow Reading in gallons		х		338024				
4. Stormwater Control Facilitie	s							
4a. Condition of culverts		х						
4b. Condition of ditches		х						
4c. Condition of Diversion Berms		х						
4d. Condition of letdowns		N/A						
4e. Condition of stormwater ponds		х						
5. Groundwater Monitoring We	lls							
5a. Condition of well casing and locks		х						
5b. Condition of well pads and pipe bollards		х						
5c. Access to wells		х						
6. Landfill Access Road								
6a. Condition of main access road		X						
6b. Condition of active disposal area access road		х						
6c. Acceptable dust control measures		х						
7. Other items								
7a.								
7b.								
					4-27-2023			
Bryan Mangrum	Bryan Ma	ngrum						
	-	-						
Print Name of Inspector Completing Form		Sig	nature		Date			

PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By:	Date:		
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System			
Drainage Ditches & Culverts Berms	Monthly Monthly		
Leachate Collection System			
Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly	H interni Ves Ro	ittent
Landfill Final Cover System			
Erosion Ponded Water Settlement Vegetation	Monthly Monthly Monthly Monthly	كالجالجالج	
Facility Roads			
Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly		
Emergency Response Equipment Fire Extinguisher	Check Quarterly		
Communication System List of Emergency Phone Numbers First Aid Kits	Test Annually Monthly Monthly Monthly		
Waste Cell and Plant Grid Markers	Monthly	Ð	
Survey Markers	Annually	Ð	
Groundwater Monitoring Wells	Semi-Annually	9	
* Explain failure on back of form			

* Explain failure on back of form.

Totalizers are working but intemitter was headings

Facility Name: Plum Point Energy Station, Class									
Facility Address: 2732 South County Road 623, Osceola, AR 72370									
Date:5-3-2023 Time: 10:00 AM Weather: clear									
Inspection Representatives									
Charah: Bryan Mangrum									
Others:									
Weekly Inspection Observations									
			Needs						
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)				
1. General Operating Issues									
1a. General Stability of landfill slopes		Х							
1b. Condition of exposed waste slopes		Х							
1c. Condition of exposed waste grading		Х							
1d. Signs of erosion or washouts		Х							
1e. Signs of leachate seeps		Х							
1g. Condition of landfill signage		х							
2. Cover System									
2a. Condition of interim cover		х		Working on	south slope intermediate cover				
2b. Condition of final cover		N/A							
2c. Condition of vegetation		х							
2d. Condition of erosion control devices		х							
3. Leachate Collection and Storage S	System								
3a. Condition of leachate pumps	-	х							
3b. Condition of leachate control panels		Х							
3c. Status of leachate levels in disposal cells		Х							
3d. Condition of leachate collection piping		Х							
3e. Condition of cleanouts and headwalls		х							
3f. Condition of leachate transmission piping		х							
3g. Condition of leachate storage system		х							
3h. Leachate Totalizer Flow Reading in gallons		х							
4. Stormwater Control Facilitie	S								
4a. Condition of culverts		х							
4b. Condition of ditches		х							
4c. Condition of Diversion Berms		х							
4d. Condition of letdowns		N/A							
4e. Condition of stormwater ponds		х							
5. Groundwater Monitoring We	lls								
5a. Condition of well casing and locks		х							
5b. Condition of well pads and pipe bollards		х							
5c. Access to wells		х							
6. Landfill Access Road									
6a. Condition of main access road		x							
6b. Condition of active disposal area access road		х							
6c. Acceptable dust control measures		х							
7. Other items									
7a.									
7b.									
					5-3-2023				
Bryan Mangrum	Bryan Mar	arum							
	Si yan widi	ъчин							
Print Name of Inspector Completing Form		Sig	nature		Date				

Facility Name: Plum Point Energy Station, Class	3N Landfil	1							
Facility Address: 2732 South County Road 623, Osceola, AR 72370									
Date:5-5-2023 Time: 8:00 AM	i-5-2023 Time: 8:00 AM Weather: rain								
•	Inspection Representatives								
Charah: Bryan Mangrum									
Others:									
Weekly Inspection Observations									
		-	Needs						
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)				
1. General Operating Issues				-					
1a. General Stability of landfill slopes		х							
1b. Condition of exposed waste slopes		х							
1c. Condition of exposed waste grading		Х							
1d. Signs of erosion or washouts		х							
1e. Signs of leachate seeps		х							
1g. Condition of landfill signage		X							
2. Cover System									
2a. Condition of interim cover		х							
2b. Condition of final cover		N/A							
2c. Condition of vegetation		Х							
2d. Condition of erosion control devices		Х							
3. Leachate Collection and Storage S	System								
3a. Condition of leachate pumps		х							
3b. Condition of leachate control panels		Х							
3c. Status of leachate levels in disposal cells		х							
3d. Condition of leachate collection piping		Х							
3e. Condition of cleanouts and headwalls		х							
3f. Condition of leachate transmission piping		Х							
3g. Condition of leachate storage system		х							
3h. Leachate Totalizer Flow Reading in gallons		Х							
4. Stormwater Control Facilitie	S			T					
4a. Condition of culverts		х							
4b. Condition of ditches		Х							
4c. Condition of Diversion Berms		Х							
4d. Condition of letdowns		N/A							
4e. Condition of stormwater ponds		X							
5. Groundwater Monitoring We	lls			1					
5a. Condition of well casing and locks		х							
5b. Condition of well pads and pipe bollards		Х							
5c. Access to wells		Х							
6. Landfill Access Road			-						
6a. Condition of main access road		Х							
6b. Condition of active disposal area access roa	ad	Х							
6c. Acceptable dust control measures		х							
7. Other items									
7a.									
7b.									
					5-5-2023				
Bryan Mangrum	Bryan Mai	ngrum							
Print Name of Inspector Completing Form		Sig	nature		Date				

Facility Name: Plum Point Energy Station, Class							
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370					
ate:5-11-2023 Time: 11:00 AM Weather: overcast							
Inspection Representatives							
Charah: Bryan Mangrum		•					
Others:							
	Weekly	/ Inspectio	n Observatio	ons			
			Needs				
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)		
1. General Operating Issues							
1a. General Stability of landfill slopes		Х					
1b. Condition of exposed waste slopes		Х					
1c. Condition of exposed waste grading		х					
1d. Signs of erosion or washouts		х					
1e. Signs of leachate seeps		Х					
1g. Condition of landfill signage		Х					
2. Cover System							
2a. Condition of interim cover		Х					
2b. Condition of final cover		N/A					
2c. Condition of vegetation		Х					
2d. Condition of erosion control devices		Х					
3. Leachate Collection and Storage S	ystem						
3a. Condition of leachate pumps		х					
3b. Condition of leachate control panels		Х					
3c. Status of leachate levels in disposal cells		Х					
3d. Condition of leachate collection piping		Х					
3e. Condition of cleanouts and headwalls		Х					
3f. Condition of leachate transmission piping		Х					
3g. Condition of leachate storage system		Х					
3h. Leachate Totalizer Flow Reading in gallons							
4. Stormwater Control Facilitie	s						
4a. Condition of culverts		Х					
4b. Condition of ditches		Х					
4c. Condition of Diversion Berms		Х					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		х					
5. Groundwater Monitoring We	lls						
5a. Condition of well casing and locks		Х					
5b. Condition of well pads and pipe bollards		Х					
5c. Access to wells		Х					
6. Landfill Access Road							
6a. Condition of main access road		Х					
6b. Condition of active disposal area access road		Х					
6c. Acceptable dust control measures		Х					
7. Other items							
7a.							
7b.				1			
			•	•			
					5-11-2023		
Bryan Mangrum	Bryan Ma	ngrum					
	-	-					
Print Name of Inspector Completing Form	1	Sig	nature		Date		

		2011								
Facility Name: Plum Point Ener										
Facility Address: 2732 South County Road 623, Osceola, AR 72370										
Date:5-16-2023	Time: 10:30 AM Weather: Overcast									
Inspection Representatives										
Charah: Bryan Mangrum										
Others:										
	Weekly Inspection Observations									
				Needs						
1.0			Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)				
1. General Ope			1		T					
1a. General Stability of landfill			х							
1b. Condition of exposed wast			х							
1c. Condition of exposed wast			X							
1d. Signs of erosion or washou	its		х							
1e. Signs of leachate seeps			х							
1g. Condition of landfill signag			Х							
2. Cover S	-									
2a. Condition of interim cover			х							
2b. Condition of final cover			N/A							
2c. Condition of vegetation			х							
2d. Condition of erosion control			Х							
3. Leachate Collection	and Storage S	ystem								
3a. Condition of leachate pum	ps		х							
3b. Condition of leachate cont	rol panels		х							
3c. Status of leachate levels in			х							
3d. Condition of leachate colle			х							
3e. Condition of cleanouts and	l headwalls		х							
3f. Condition of leachate trans	mission piping		х							
3g. Condition of leachate stora	age system		х							
3h. Leachate Totalizer Flow Re	ading in gallons									
4. Stormwater Co	ontrol Facilitie	s								
4a. Condition of culverts			х							
4b. Condition of ditches			х							
4c. Condition of Diversion Berr	ms		х							
4d. Condition of letdowns			N/A							
4e. Condition of stormwater p	onds		х							
5. Groundwater M	Ionitoring We	lls								
5a. Condition of well casing an			х							
5b. Condition of well pads and	pipe bollards		х							
5c. Access to wells			х							
6. Landfill Ac	cess Road									
6a. Condition of main access re	oad		х							
6b. Condition of active disposal area access road			х							
6c. Acceptable dust control me	easures		х							
7. Other	items									
7a. New monitoring wells com	plete		Х							
7b.	<u></u>									
						5-16-2023				
Bryan Mangrum		Bryan Ma	ngrum							
			.0							
Print Name of Inspector Cor	mpleting Form		Sig	nature		Date				

Facility Name: Plum Point Energy Station, Class									
Facility Address: 2732 South County Road 623, Osceola, AR 72370									
ate:5-19-2023 Time: 9:30 AM Weather: Overcast									
Inspection Representatives									
Charah: Bryan Mangrum									
Others:									
Weekly Inspection Observations									
			Needs						
		Acceptable	Improvement	Comments	(See page 2 for Additional Comments)				
1. General Operating Issues				1					
1a. General Stability of landfill slopes		Х							
1b. Condition of exposed waste slopes		Х							
1c. Condition of exposed waste grading		Х							
1d. Signs of erosion or washouts		Х							
1e. Signs of leachate seeps		Х							
1g. Condition of landfill signage		Х							
2. Cover System									
2a. Condition of interim cover		х							
2b. Condition of final cover		N/A							
2c. Condition of vegetation		х							
2d. Condition of erosion control devices		х							
3. Leachate Collection and Storage S	ystem								
3a. Condition of leachate pumps		х							
3b. Condition of leachate control panels		х							
3c. Status of leachate levels in disposal cells		х							
3d. Condition of leachate collection piping		х							
3e. Condition of cleanouts and headwalls		х							
3f. Condition of leachate transmission piping		х							
3g. Condition of leachate storage system		х							
3h. Leachate Totalizer Flow Reading in gallons									
4. Stormwater Control Facilitie	S								
4a. Condition of culverts		х							
4b. Condition of ditches		Х							
4c. Condition of Diversion Berms		х							
4d. Condition of letdowns		N/A							
4e. Condition of stormwater ponds		Х							
5. Groundwater Monitoring We	lls								
5a. Condition of well casing and locks		х							
5b. Condition of well pads and pipe bollards		Х							
5c. Access to wells		х							
6. Landfill Access Road									
6a. Condition of main access road		х							
6b. Condition of active disposal area access road		х							
6c. Acceptable dust control measures		х							
7. Other items									
7a.									
7b.									
					5-19-2023				
Bryan Mangrum	Bryan Ma	ngrum							
Print Name of Inspector Completing Form		C 14	nature		Date				
				1	Dutt				

Facility Name: Plum Point Energy									
Facility Address: 2732 South County Road 623, Osceola, AR 72370									
Date:5-26-2023 Tim	e:5-26-2023 Time: 9:00 AM Weather: Clear								
Inspection Representatives									
Charah: Bryan Mangrum									
Others:									
Weekly Inspection Observations									
				Needs					
			Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)			
1. General Operat	ing Issues								
1a. General Stability of landfill slop			х						
1b. Condition of exposed waste slo			х						
1c. Condition of exposed waste gr	ading		х						
1d. Signs of erosion or washouts			х						
1e. Signs of leachate seeps			x						
1g. Condition of landfill signage			Х						
2. Cover Syst	tem								
2a. Condition of interim cover			х						
2b. Condition of final cover			N/A						
2c. Condition of vegetation			х						
2d. Condition of erosion control d	evices		х						
3. Leachate Collection and	d Storage S	System							
3a. Condition of leachate pumps			х						
3b. Condition of leachate control p	panels		х						
3c. Status of leachate levels in disp	oosal cells		х						
3d. Condition of leachate collectio	on piping		х						
3e. Condition of cleanouts and hea	adwalls		х						
3f. Condition of leachate transmis			х						
3g. Condition of leachate storage			x						
3h. Leachate Totalizer Flow Reading	ng in gallons								
4. Stormwater Contr	rol Facilitie	S		-	-				
4a. Condition of culverts			х						
4b. Condition of ditches			х						
4c. Condition of Diversion Berms			x						
4d. Condition of letdowns			N/A						
4e. Condition of stormwater pond			х						
5. Groundwater Mon	itoring We	lls							
5a. Condition of well casing and lo			х						
5b. Condition of well pads and pip	e bollards		х						
5c. Access to wells			х						
6. Landfill Acces	ss Road								
6a. Condition of main access road		x							
6b. Condition of active disposal area access road			х						
6c. Acceptable dust control measu	ures		х						
7. Other ite	ms								
7a.									
7b.									
						5-26-2023			
Bryan Mangrum		Bryan Ma	ngrum						
Print Name of Inspector Comple	ating Form		Ci~	nature		Date			
	comp i orini	1	Jig			Date			

PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

\mathcal{C}			
Inspection Conducted By:	Date: 5-26-23		
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System			
Drainage Ditches & Culverts	Monthly		
Berms	Monthly		
Leachate Collection System			
Pumps	Monthly		
Totalizers	Monthly	Z	
Transmission/Recirculation systems	Monthly		
Storage facilities	Monthly	Ţ	
Landfill Final Cover System			
Erosion	Monthly	\square	
Ponded Water	Monthly	\square	
Settlement	Monthly	2	
Vegetation	Monthly	\square	
Facility Roads			
Safety	Monthly	\square	
Routing	Monthly		
Condition	Monthly	Z	
Mud	Monthly	Z	
Passable Width	Monthly	Ø	
Emergency Response Equipment			
Fire Extinguisher	Check Quarterly Test Annually		
Communication System	Monthly	Ν	
List of Emergency Phone Numbers	Monthly	Ā	
First Aid Kits	Monthly		
Waste Cell and Plant Grid Markers	Monthly	Ø	
Survey Markers	Annually	\square	
Groundwater Monitoring Wells	Semi-Annually		

* Explain failure on back of form.

Facility Name: Plum Point Energy Station, Clas	s 3N Landfi								
Facility Address: 2732 South County Road 623									
Date:6-2-2023 Time: 2:00 PM Weather: OVERCAST									
	Inspection Representatives								
Charah: Bryan Mangrum									
Others:									
Weekly Inspection Observations									
	Weeki	mspeedo	Needs						
		Acceptable		Comments	(See page 2 for Additional Comments)				
1. General Operating Issues		•			, , , , , , , , , , , , , , , , , , , ,				
1a. General Stability of landfill slopes		Х		1					
1b. Condition of exposed waste slopes		Х							
1c. Condition of exposed waste grading		х							
1d. Signs of erosion or washouts		х							
1e. Signs of leachate seeps		Х							
1g. Condition of landfill signage		Х							
2. Cover System		<u> </u>							
2a. Condition of interim cover		х		1					
2b. Condition of final cover		N/A							
2c. Condition of vegetation		Х							
2d. Condition of erosion control devices		Х							
3. Leachate Collection and Storage	System								
3a. Condition of leachate pumps	-	Х							
3b. Condition of leachate control panels		Х							
3c. Status of leachate levels in disposal cells		Х							
3d. Condition of leachate collection piping		х							
3e. Condition of cleanouts and headwalls		х							
3f. Condition of leachate transmission piping		Х							
3g. Condition of leachate storage system		Х							
3h. Leachate Totalizer Flow Reading in gallons		х							
4. Stormwater Control Facilitie	es								
4a. Condition of culverts		Х							
4b. Condition of ditches		Х							
4c. Condition of Diversion Berms		Х							
4d. Condition of letdowns		N/A							
4e. Condition of stormwater ponds		Х							
5. Groundwater Monitoring We	ells								
5a. Condition of well casing and locks		Х							
5b. Condition of well pads and pipe bollards		Х							
5c. Access to wells		Х							
6. Landfill Access Road									
6a. Condition of main access road		х							
6b. Condition of active disposal area access ro	ad	Х							
6c. Acceptable dust control measures		Х							
7. Other items									
7a.									
7b.									
					6-2-2023				
Bryan Mangrum	Bryan Ma	ngrum							
Print Name of Inspector Completing Form		Sig	nature		Date				

Facility Name: Plum Point Energy Station, Class							
Facility Address: 2732 South County Road 623,	Osceola, A	AR 72370					
ate:6-9-2023 Time: 9:30 AM Weather: Clear							
Inspection Representatives							
Charah: Bryan Mangrum							
Others:							
	Weekh	y Inspectio	n Observatio	ons			
			Needs				
		Acceptable	Improvement	Comments	(See page 2 for Additional Comments)		
1. General Operating Issues		T		T			
1a. General Stability of landfill slopes		Х					
1b. Condition of exposed waste slopes		Х					
1c. Condition of exposed waste grading		Х					
1d. Signs of erosion or washouts		Х					
1e. Signs of leachate seeps		х					
1g. Condition of landfill signage		Х					
2. Cover System							
2a. Condition of interim cover		х					
2b. Condition of final cover		N/A					
2c. Condition of vegetation		х					
2d. Condition of erosion control devices		Х					
3. Leachate Collection and Storage S	ystem						
3a. Condition of leachate pumps		х					
3b. Condition of leachate control panels		х					
3c. Status of leachate levels in disposal cells		х					
3d. Condition of leachate collection piping		х					
3e. Condition of cleanouts and headwalls		х					
3f. Condition of leachate transmission piping		х					
3g. Condition of leachate storage system		х					
3h. Leachate Totalizer Flow Reading in gallons		х					
4. Stormwater Control Facilitie	S	1		1			
4a. Condition of culverts		х					
4b. Condition of ditches		х					
4c. Condition of Diversion Berms		Х					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		Х					
5. Groundwater Monitoring We	lls		-				
5a. Condition of well casing and locks		х					
5b. Condition of well pads and pipe bollards		х					
5c. Access to wells		Х					
6. Landfill Access Road							
6a. Condition of main access road		х					
6b. Condition of active disposal area access roa	эd	х		Raising entra	nce road into landfill on south side		
6c. Acceptable dust control measures		х					
7. Other items							
7a.							
7b.							
					6-9-2023		
Bryan Mangrum	Bryan Ma	ngrum					
		<i></i>			D :		
Print Name of Inspector Completing Form	1	Sig	nature		Date		

Facility Name: Plum Point Energy Station, Class							
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370					
Date:6-14-2023 Time: 1:30 PM Weather: Clear							
Inspection Representatives							
Charah: Bryan Mangrum							
Others:							
	Weekly	/ Inspectio	n Observatio	ons			
			Needs				
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)		
1. General Operating Issues			r	I			
1a. General Stability of landfill slopes		Х					
1b. Condition of exposed waste slopes		Х					
1c. Condition of exposed waste grading		Х					
1d. Signs of erosion or washouts		Х					
1e. Signs of leachate seeps		Х					
1g. Condition of landfill signage		X					
2. Cover System							
2a. Condition of interim cover		х					
2b. Condition of final cover		N/A					
2c. Condition of vegetation		х					
2d. Condition of erosion control devices		х					
3. Leachate Collection and Storage S	ystem						
3a. Condition of leachate pumps		Х					
3b. Condition of leachate control panels		Х					
3c. Status of leachate levels in disposal cells		Х					
3d. Condition of leachate collection piping		Х					
3e. Condition of cleanouts and headwalls		х					
3f. Condition of leachate transmission piping		Х					
3g. Condition of leachate storage system			х	Whirly bird	d on south end of leachate pond broke off		
3h. Leachate Totalizer Flow Reading in gallons		х					
4. Stormwater Control Facilitie	s		_				
4a. Condition of culverts		х					
4b. Condition of ditches		х					
4c. Condition of Diversion Berms		Х					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		х					
5. Groundwater Monitoring We	lls						
5a. Condition of well casing and locks		х					
5b. Condition of well pads and pipe bollards		х					
5c. Access to wells		х					
6. Landfill Access Road							
6a. Condition of main access road		х					
6b. Condition of active disposal area access roa	ad	х					
6c. Acceptable dust control measures		Х					
7. Other items							
7a.							
7b.							
			•				
					6-14-2023		
Bryan Mangrum	Bryan Mai	ngrum					
		-			_		
Print Name of Inspector Completing Form		Sig	nature		Date		

Facility Name: Plum Point Energy Station, Class							
Facility Address: 2732 South County Road 623,	Osceola, A	AR 72370					
Date:6-16-2023 Time: 12:30 PM Weather: Clear							
Inspection Representatives							
Charah: Bryan Mangrum							
Others:							
	Weekly	y Inspectio	n Observatio	ons			
			Needs				
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)		
1. General Operating Issues		l	r	I			
1a. General Stability of landfill slopes		Х					
1b. Condition of exposed waste slopes		Х					
1c. Condition of exposed waste grading		Х					
1d. Signs of erosion or washouts		Х					
1e. Signs of leachate seeps		Х					
1g. Condition of landfill signage		Х					
2. Cover System		-					
2a. Condition of interim cover		х					
2b. Condition of final cover		N/A					
2c. Condition of vegetation		х					
2d. Condition of erosion control devices		х					
3. Leachate Collection and Storage S	System						
3a. Condition of leachate pumps		х					
3b. Condition of leachate control panels		х					
3c. Status of leachate levels in disposal cells		х					
3d. Condition of leachate collection piping		Х					
3e. Condition of cleanouts and headwalls		х					
3f. Condition of leachate transmission piping		х					
3g. Condition of leachate storage system			х	Whirly bird	d on south end of leachate pond broke off		
3h. Leachate Totalizer Flow Reading in gallons		х					
4. Stormwater Control Facilitie	S		_				
4a. Condition of culverts		х					
4b. Condition of ditches		Х					
4c. Condition of Diversion Berms		х					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		Х					
5. Groundwater Monitoring We	lls						
5a. Condition of well casing and locks		х					
5b. Condition of well pads and pipe bollards		Х					
5c. Access to wells		х					
6. Landfill Access Road							
6a. Condition of main access road		х					
6b. Condition of active disposal area access roa	ad	х					
6c. Acceptable dust control measures		х					
7. Other items		•	•				
7a.							
7b.							
		•		-			
					6-16-2023		
Bryan Mangrum	Bryan Ma	ngrum					
		-					
Print Name of Inspector Completing Form		Sig	nature		Date		

Facility Name: Plum Point Energy Station, Class							
Facility Address: 2732 South County Road 623,	Osceola, A	AR 72370					
Date:6-23-2023 Time: 1:30 PM Weather: Clear							
Inspection Representatives							
Charah: Bryan Mangrum	· ·	•					
Others:							
	Weekl	y Inspectio	n Observatio	ons			
			Needs				
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)		
1. General Operating Issues		r		1			
1a. General Stability of landfill slopes		Х					
1b. Condition of exposed waste slopes		Х					
1c. Condition of exposed waste grading		Х					
1d. Signs of erosion or washouts		Х					
1e. Signs of leachate seeps		Х					
1g. Condition of landfill signage		Х					
2. Cover System							
2a. Condition of interim cover		х					
2b. Condition of final cover		N/A					
2c. Condition of vegetation		Х		Mowing slop	bes		
2d. Condition of erosion control devices		Х					
3. Leachate Collection and Storage S	ystem						
3a. Condition of leachate pumps		х					
3b. Condition of leachate control panels		Х					
3c. Status of leachate levels in disposal cells		Х					
3d. Condition of leachate collection piping		Х					
3e. Condition of cleanouts and headwalls		х					
3f. Condition of leachate transmission piping		х					
3g. Condition of leachate storage system		Х					
3h. Leachate Totalizer Flow Reading in gallons							
4. Stormwater Control Facilitie	s			T			
4a. Condition of culverts		Х					
4b. Condition of ditches		Х		Mowing			
4c. Condition of Diversion Berms		Х					
4d. Condition of letdowns		N/A					
4e. Condition of stormwater ponds		Х					
5. Groundwater Monitoring We	lls	-					
5a. Condition of well casing and locks		х					
5b. Condition of well pads and pipe bollards		х					
5c. Access to wells		Х					
6. Landfill Access Road							
6a. Condition of main access road		х					
6b. Condition of active disposal area access roa	ad	х					
6c. Acceptable dust control measures		х					
7. Other items							
7a.							
7b.							
					6-23-2023		
Bryan Mangrum	Bryan Ma	ngrum					
		~			.		
Print Name of Inspector Completing Form	1	Sig	nature		Date		

Facility Name: Plum Point Energy Station,								
Facility Address: 2732 South County Road	l 623,	Osceola, A	AR 72370					
Date:6-30-2023 Time: 1:30 PM Weather: Clear								
Inspection Representatives								
Charah: Bryan Mangrum								
Others:								
		Weekl	y Inspectio	n Observatio	ons			
				Needs				
			Acceptable	Improvement	Comments	(See page 2 for Additional Comments)		
1. General Operating Iss	ues							
1a. General Stability of landfill slopes			х					
1b. Condition of exposed waste slopes			х					
1c. Condition of exposed waste grading			x					
1d. Signs of erosion or washouts			х					
1e. Signs of leachate seeps			x					
1g. Condition of landfill signage			х					
2. Cover System								
2a. Condition of interim cover			x					
2b. Condition of final cover			N/A					
2c. Condition of vegetation			x		Mowing slop	es / needs a rain		
2d. Condition of erosion control devices			х					
3. Leachate Collection and Stora	age S	System						
3a. Condition of leachate pumps			х					
3b. Condition of leachate control panels			x					
3c. Status of leachate levels in disposal ce	ells		х					
3d. Condition of leachate collection pipin	g		х					
3e. Condition of cleanouts and headwalls			х					
3f. Condition of leachate transmission pip	oing		x					
3g. Condition of leachate storage system			х					
3h. Leachate Totalizer Flow Reading in ga	llons							
4. Stormwater Control Fac	ilitie	S						
4a. Condition of culverts			х					
4b. Condition of ditches			х					
4c. Condition of Diversion Berms			х					
4d. Condition of letdowns			N/A					
4e. Condition of stormwater ponds			х					
5. Groundwater Monitoring	g We	lls						
5a. Condition of well casing and locks			x					
5b. Condition of well pads and pipe bollar	⁻ ds		х					
5c. Access to wells			х					
6. Landfill Access Road	d							
6a. Condition of main access road			x					
6b. Condition of active disposal area acce	ss roa	ad	х					
6c. Acceptable dust control measures			х					
7. Other items								
7a.								
7b.								
			•					
						6-30-2023		
Bryan Mangrum		Bryan Ma	ngrum					
Drint Name of Increation Completing F			c!-	noturo		Data		
Print Name of Inspector Completing Fo	7001	1	Sig	nature		Date		

Operations inspection i or m

Inspection Conducted By.	Date: 6-28-23		
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System Drainage Ditches & Culverts Berms	Monthly Monthly		
Leachate Collection System Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly	प्रमिषि	
Landfill Final Cover System Erosion Ponded Water Settlement Vegetation	Monthly Monthly Monthly Monthly	प्रिपिपि	
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly	य्वय्तिष्	
Emergency Response Equipment Fire Extinguisher Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly	मिपि वि	
Waste Cell and Plant Grid Markers Survey Markers	Monthly Annually	5 5	
Groundwater Monitoring Wells	Semi-Annually	ß	

* Explain failure on back of form.

Facility Name: Plum Point Energy Station, Class 3N Landfill										
Facility Address: 2732 South County Road 623, Osceola, AR 72370										
Date:7-7-2023 Time: 9:3	Time: 9:30 AM Weather: Cloudy / overcast									
	Inspection Representatives									
Charah: Bryan Mangrum										
Others:										
Weekly Inspection Observations										
				Needs						
			Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)				
1. General Operating Is	sues		T		T					
1a. General Stability of landfill slopes			х							
1b. Condition of exposed waste slopes			х							
1c. Condition of exposed waste grading			Х							
1d. Signs of erosion or washouts			X		-					
1e. Signs of leachate seeps			X							
1g. Condition of landfill signage			Х							
2. Cover System			I		1					
2a. Condition of interim cover			x							
2b. Condition of final cover			N/A							
2c. Condition of vegetation			х		Mowing slop)es				
2d. Condition of erosion control devices			Х							
3. Leachate Collection and Sto	rage S	ystem								
3a. Condition of leachate pumps			х							
3b. Condition of leachate control panels			х							
3c. Status of leachate levels in disposal of			х							
3d. Condition of leachate collection pipi			X							
3e. Condition of cleanouts and headwal			х							
3f. Condition of leachate transmission p			Х							
3g. Condition of leachate storage system			x							
3h. Leachate Totalizer Flow Reading in g										
4. Stormwater Control Fa	cilitie	S	I	Γ	1					
4a. Condition of culverts			x							
4b. Condition of ditches			х							
4c. Condition of Diversion Berms			X							
4d. Condition of letdowns			N/A							
4e. Condition of stormwater ponds			х							
5. Groundwater Monitorir	ng We	lls	I	r	T					
5a. Condition of well casing and locks			Х							
5b. Condition of well pads and pipe boll	ards		х							
5c. Access to wells			Х							
6. Landfill Access Roa	ad									
6a. Condition of main access road			x		Graded today	ÿ				
6b. Condition of active disposal area acc	cess roa	d	х							
6c. Acceptable dust control measures			х							
7. Other items										
7a.										
7b.										
						7-7-2023				
Bryan Mangrum		Bryan Ma	ngrum							
Print Name of Inspector Completing	Form		Sig	nature		Date				

Facility Name: Plum Point Energy Station, Class									
Facility Address: 2732 South County Road 623, Osceola, AR 72370									
Date:7-14-2023 Time: 8:30 AM Weather: Cloudy / overcast									
Inspection Representatives									
Charah: Bryan Mangrum									
Others:									
Weekly Inspection Observations									
			Needs						
		Acceptable	Improvement	Comment	s (See page 2 for Additional Comments)				
1. General Operating Issues				T					
1a. General Stability of landfill slopes		Х							
1b. Condition of exposed waste slopes		Х							
1c. Condition of exposed waste grading		Х							
1d. Signs of erosion or washouts		Х							
1e. Signs of leachate seeps		Х							
1g. Condition of landfill signage		Х							
2. Cover System									
2a. Condition of interim cover		Х							
2b. Condition of final cover		N/A							
2c. Condition of vegetation		Х							
2d. Condition of erosion control devices		Х							
3. Leachate Collection and Storage S	ystem								
3a. Condition of leachate pumps		х							
3b. Condition of leachate control panels		Х							
3c. Status of leachate levels in disposal cells		Х							
3d. Condition of leachate collection piping		Х							
3e. Condition of cleanouts and headwalls		Х							
3f. Condition of leachate transmission piping		Х							
3g. Condition of leachate storage system		Х							
3h. Leachate Totalizer Flow Reading in gallons									
4. Stormwater Control Facilitie	S								
4a. Condition of culverts		х							
4b. Condition of ditches		Х							
4c. Condition of Diversion Berms		Х							
4d. Condition of letdowns		N/A							
4e. Condition of stormwater ponds		Х							
5. Groundwater Monitoring We	lls								
5a. Condition of well casing and locks		х							
5b. Condition of well pads and pipe bollards		Х							
5c. Access to wells		Х							
6. Landfill Access Road									
6a. Condition of main access road		Х							
6b. Condition of active disposal area access roa	ad	х							
6c. Acceptable dust control measures		х							
7. Other items									
7a.									
7b.									
					7-14-2023				
Bryan Mangrum Bryan Mangrum									
Print Name of Inspector Completing Form		Sig	nature		Date				

Facility Name: Plum Point Energy Station, Class									
Facility Address: 2732 South County Road 623,	Osceola, A	AR 72370							
Date:7-20-2023 Time: 8:30 AM Weather: Clear									
	Inspection Representatives								
Charah: Bryan Mangrum		•							
Others:									
	Weekly	y Inspectio	n Observatio	ons					
			Needs						
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)				
1. General Operating Issues									
1a. General Stability of landfill slopes		х							
1b. Condition of exposed waste slopes		Х							
1c. Condition of exposed waste grading		х							
1d. Signs of erosion or washouts		х							
1e. Signs of leachate seeps		Х							
1g. Condition of landfill signage		Х							
2. Cover System									
2a. Condition of interim cover		Х							
2b. Condition of final cover		N/A							
2c. Condition of vegetation		х							
2d. Condition of erosion control devices		х							
3. Leachate Collection and Storage S	ystem								
3a. Condition of leachate pumps		х							
3b. Condition of leachate control panels		х							
3c. Status of leachate levels in disposal cells		х							
3d. Condition of leachate collection piping		х							
3e. Condition of cleanouts and headwalls		х							
3f. Condition of leachate transmission piping		х							
3g. Condition of leachate storage system		х							
3h. Leachate Totalizer Flow Reading in gallons									
4. Stormwater Control Facilitie	S	r		1					
4a. Condition of culverts		х							
4b. Condition of ditches		Х		Cline mowing	ng fence line behind leachate cell				
4c. Condition of Diversion Berms		X							
4d. Condition of letdowns		N/A							
4e. Condition of stormwater ponds		Х							
5. Groundwater Monitoring We	lls	•							
5a. Condition of well casing and locks		Х							
5b. Condition of well pads and pipe bollards		Х							
5c. Access to wells		Х							
6. Landfill Access Road		-							
6a. Condition of main access road		х							
6b. Condition of active disposal area access roa	ad	Х							
6c. Acceptable dust control measures		х							
7. Other items									
7a.									
7b.									
					7-20-2023				
Bryan Mangrum	Bryan Ma	ngrum							
Print Name of Inspector Completing Form		Sig	nature		Date				
		םיד							

Facility Name: Plum Point Ene										
Facility Address: 2732 South County Road 623, Osceola, AR 72370										
Date:7-25-2023										
	Inspection Representatives									
Charah: Bryan Mangrum										
Others:										
Weekly Inspection Observations										
				Needs						
1.0			Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)				
1. General Ope	-									
1a. General Stability of landfil	•		X							
1b. Condition of exposed was			X							
1c. Condition of exposed wast 1d. Signs of erosion or washou			X							
1e. Signs of leachate seeps	115		X X							
1g. Condition of landfill signage			X							
	-				L					
2. Cover	•		-	[T					
2a. Condition of interim cover			X							
2b. Condition of final cover			N/A		0.11	1 1011 1				
2c. Condition of vegetation			X		Still to wet t	o mow landfill slopes				
2d. Condition of erosion contr			Х							
3. Leachate Collection	-	ystem	[T					
3a. Condition of leachate pum			х							
3b. Condition of leachate cont			Х							
3c. Status of leachate levels in			X							
3d. Condition of leachate colle			X							
3e. Condition of cleanouts and			X							
3f. Condition of leachate trans			X							
3g. Condition of leachate store			х							
3h. Leachate Totalizer Flow Re		-								
4. Stormwater Co	ontrol Facilitie	5			T					
4a. Condition of culverts			X		Clina mourie	ag finishad 7 04 02				
4b. Condition of ditches			X		Cline mown	ng finished 7-24-23				
4c. Condition of Diversion Ber 4d. Condition of letdowns	ms		x N/A							
4e. Condition of stormwater p	anda		X X							
		11-			L					
5. Groundwater N		lis			T					
5a. Condition of well casing an			X							
5b. Condition of well pads and 5c. Access to wells	i pipe bollards		X							
			X		L					
6. Landfill A			1		T					
6a. Condition of main access r		1	х							
6b. Condition of active dispose		ld	X							
6c. Acceptable dust control m			Х							
7. Other	items		1		T					
7a.										
7b.						I				
		L .				7-25-2023				
Bryan Mangrum		Bryan Ma	ngrum							
Print Name of Inspector Co	mpleting Form		Sig	nature		Date				

PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By:	Date: <u>7-31-23</u>		
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System Drainage Ditches & Culverts Berms	Monthly Monthly		
Leachate Collection System Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly	मुम्रमुप	
Landfill Final Cover System Erosion Ponded Water Settlement Vegetation	Monthly Monthly Monthly Monthly	प्रिप्रिपि	
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly		
Emergency Response Equipment Fire Extinguisher Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly		
Waste Cell and Plant Grid Markers	Monthly	7	
Survey Markers Groundwater Monitoring Wells	Annually Semi-Annually		

* Explain failure on back of form.

Facility Name: Plum Point Ene	rgy Station Class	3N Landfi	ill							
Facility Address: 2732 South C										
Date:8-4-2023	Time: 7:20 AM	0300010,7	AN 72370	Weather: clou	dv					
	11110.7.20744	Inspection Representatives								
Charah: Bryan Mangrum		iiisp	ection kep	resentatives						
Charah: Bryan Mangrum Others:										
Weekly Inspection Observations										
			Acceptable	Needs	Comment	s (See page 2 for Additional Comments)				
1. General Ope	erating Issues		Acceptable	improvement	Comments	s (see page 2 for Additional Comments)				
1a. General Stability of landfil			x	[T					
1b. Condition of exposed was			x							
1c. Condition of exposed was			x							
1d. Signs of erosion or washo			х							
1e. Signs of leachate seeps			х							
1g. Condition of landfill signage	ze		x							
2. Cover	-			L						
2a. Condition of interim cover	-		x	[
2b. Condition of final cover			N/A							
2c. Condition of vegetation			x							
2d. Condition of erosion contr	rol devices		x							
3. Leachate Collection		System		I	1					
3a. Condition of leachate pum	-	,	x		1					
3b. Condition of leachate con			х							
3c. Status of leachate levels in			х							
3d. Condition of leachate colle			x							
3e. Condition of cleanouts and			x							
3f. Condition of leachate trans			х							
3g. Condition of leachate stor			х							
3h. Leachate Totalizer Flow R			х		Pump not ru	nning				
4. Stormwater C	ontrol Facilitie	S								
4a. Condition of culverts			x							
4b. Condition of ditches			x							
4c. Condition of Diversion Ber	·ms		х							
4d. Condition of letdowns			N/A							
4e. Condition of stormwater p	oonds		х							
5. Groundwater N	/Ionitoring We	lls								
5a. Condition of well casing a	nd locks		x							
5b. Condition of well pads and	d pipe bollards		х		Bollards fad	ed				
5c. Access to wells			х							
6. Landfill A	ccess Road									
6a. Condition of main access r	road		x							
6b. Condition of active dispos	al area access roa	ad	x							
6c. Acceptable dust control m	easures		х							
7. Other	r items									
7a.										
7b.										
						8-4-2023				
Bryan Mangrum		Bryan Ma	ngrum							
Print Name of Inspector Co	mpleting Form		Sia	nature		Date				
			315			-410				

Facility Name: Plum Point Ene	rgy Station, Class	3N Landfi	11						
Facility Address: 2732 South C									
Date:8-8-2023									
	1.001.1	Inspection Representatives							
Charah: Bryan Mangrum									
Others:									
Weekly Inspection Observations									
		WCCRI	y mspeedo	Needs					
			Acceptable		Comments	s (See page 2 for Additional Comments)			
1. General Ope	erating Issues		,						
1a. General Stability of landfil	l slopes		х						
1b. Condition of exposed was	te slopes		х						
1c. Condition of exposed wast	te grading		х						
1d. Signs of erosion or washou	uts		х						
1e. Signs of leachate seeps			х						
1g. Condition of landfill signage	ge		х						
2. Cover	System			•					
2a. Condition of interim cover	-		х						
2b. Condition of final cover			N/A						
2c. Condition of vegetation			х						
2d. Condition of erosion contr	rol devices		х						
3. Leachate Collection	and Storage S	ystem							
3a. Condition of leachate purr	ips		х						
3b. Condition of leachate cont			х						
3c. Status of leachate levels in	i disposal cells		х						
3d. Condition of leachate colle	ection piping		х						
3e. Condition of cleanouts and	d headwalls		х						
3f. Condition of leachate trans	smission piping		х						
3g. Condition of leachate stor	age system		х						
3h. Leachate Totalizer Flow Re	eading in gallons		х						
4. Stormwater Co	ontrol Facilitie	s							
4a. Condition of culverts			х						
4b. Condition of ditches			х						
4c. Condition of Diversion Ber	ms		х						
4d. Condition of letdowns			N/A						
4e. Condition of stormwater p			Х						
5. Groundwater N	Nonitoring We	lls		-					
5a. Condition of well casing an			х		Replaced all	locks			
5b. Condition of well pads and	d pipe bollards		х						
5c. Access to wells			Х						
6. Landfill A				-					
6a. Condition of main access r			х						
6b. Condition of active dispos		ad	х						
6c. Acceptable dust control m	easures		х						
7. Other	' items			-					
7a.									
7b.									
						8-8-2023			
Bryan Mangrum		Bryan Ma	ngrum						
Print Name of Inspector Co	mpleting Form		Sig	nature		Date			

Facility Name: Plum Point Ene	ergy Station, Class	3N Landfi	II						
Facility Address: 2732 South County Road 623, Osceola, AR 72370									
Date:8-15-2023	Date:8-15-2023 Time: 10:30 AM Weather: over cast								
	Inspection Representatives								
Charah: Bryan Mangrum									
Others:									
Weekly Inspection Observations									
				Needs	_				
1 Canaral One	nating loouse		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)			
1. General Ope 1a. General Stability of landfill	-		X		T				
1b. Condition of exposed wast	•		X						
1c. Condition of exposed wast			X						
1d. Signs of erosion or washou			X	<u> </u>					
1e. Signs of leachate seeps	113		X						
1g. Condition of landfill signag			X						
2. Cover	-		л	L					
2a. Condition of interim cover	-		X		1				
2b. Condition of final cover			N/A	<u> </u>					
2c. Condition of vegetation			X						
2d. Condition of erosion contr			X						
3. Leachate Collection		vstom	А						
		ystem	X		1				
3a. Condition of leachate pum3b. Condition of leachate cont			X	<u> </u>					
3c. Status of leachate levels in	•		X	<u> </u>					
3d. Condition of leachate colle			X						
3e. Condition of cleanouts and			X						
3f. Condition of leachate trans			X						
3g. Condition of leachate store			x						
3h. Leachate Totalizer Flow Re			x						
4. Stormwater Co		c							
4a. Condition of culverts	Sincion actinues	3	X		1				
4b. Condition of ditches			x						
4c. Condition of Diversion Ber	ms		x						
4d. Condition of letdowns	1115		N/A						
4e. Condition of stormwater p	onds		x						
5. Groundwater N		lls							
5a. Condition of well casing ar		115	X		1				
5b. Condition of well pads and			x						
5c. Access to wells			x						
6. Landfill A	rress Road								
6a. Condition of main access r			X		1				
6b. Condition of active dispose		h	x						
6c. Acceptable dust control m		u	x						
7. Other					1				
7a.leachate pond	items		X		Whirley bird	1 missing			
7b.			A		whiley one	111050115			
75.				<u> </u>					
						8 15 2022			
Bryan Mangrum		Bryan Ma	narum			8-15-2023			
bi yan wangi uni		Di yali ivia	ngrunn						
Print Name of Inspector Co	mpleting Form		Sig	nature		Date			

Facility Name: Plum Point Energy Station, Class									
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370							
Date:8-22-2023 Time: 10:00 AM Weather: clear									
	Inspection Representatives								
Charah: Bryan Mangrum									
Others:									
	Weekly	/ Inspectio	n Observatio	ons					
			Needs						
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)				
1. General Operating Issues				1					
1a. General Stability of landfill slopes		х							
1b. Condition of exposed waste slopes		х							
1c. Condition of exposed waste grading		х							
1d. Signs of erosion or washouts		Х							
1e. Signs of leachate seeps		Х							
1g. Condition of landfill signage		Х							
2. Cover System									
2a. Condition of interim cover		х							
2b. Condition of final cover		N/A							
2c. Condition of vegetation		Х		Mowing slop	es				
2d. Condition of erosion control devices		Х							
3. Leachate Collection and Storage S	System								
3a. Condition of leachate pumps		х							
3b. Condition of leachate control panels		х							
3c. Status of leachate levels in disposal cells		х							
3d. Condition of leachate collection piping		х							
3e. Condition of cleanouts and headwalls		х							
3f. Condition of leachate transmission piping		х							
3g. Condition of leachate storage system		Х							
3h. Leachate Totalizer Flow Reading in gallons		Х							
4. Stormwater Control Facilitie	S			1					
4a. Condition of culverts		х							
4b. Condition of ditches		х							
4c. Condition of Diversion Berms		х							
4d. Condition of letdowns		N/A							
4e. Condition of stormwater ponds		Х							
5. Groundwater Monitoring We	lls								
5a. Condition of well casing and locks		Х							
5b. Condition of well pads and pipe bollards		Х							
5c. Access to wells		х							
6. Landfill Access Road									
6a. Condition of main access road		х							
6b. Condition of active disposal area access roa	ad	х							
6c. Acceptable dust control measures		х							
7. Other items									
7a.									
7b.									
					8-22-2023				
Bryan Mangrum	Bryan Ma	ngrum							
Print Name of Inspector Completing Form		¢:~	nature		Date				
	1	JIB	nature		Date				

Facility Name: Plum Point Energy Station, Class									
Facility Address: 2732 South County Road 623,		R 72370							
Date:8-30-2023 Time: 10:00 AM Weather: Clear									
	Inspection Representatives								
Charah: Bryan Mangrum									
Others:									
	Weekly	/ Inspectio	n Observatio	ons					
			Needs						
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)				
1. General Operating Issues				1					
1a. General Stability of landfill slopes		х							
1b. Condition of exposed waste slopes		Х							
1c. Condition of exposed waste grading		Х							
1d. Signs of erosion or washouts		Х							
1e. Signs of leachate seeps		Х							
1g. Condition of landfill signage		Х							
2. Cover System				-					
2a. Condition of interim cover		Х							
2b. Condition of final cover		N/A							
2c. Condition of vegetation		Х							
2d. Condition of erosion control devices		Х							
3. Leachate Collection and Storage S	ystem								
3a. Condition of leachate pumps		Х							
3b. Condition of leachate control panels		Х							
3c. Status of leachate levels in disposal cells		Х							
3d. Condition of leachate collection piping		Х							
3e. Condition of cleanouts and headwalls		х							
3f. Condition of leachate transmission piping		Х							
3g. Condition of leachate storage system		Х							
3h. Leachate Totalizer Flow Reading in gallons		Х							
4. Stormwater Control Facilitie	s			1					
4a. Condition of culverts		Х							
4b. Condition of ditches		Х							
4c. Condition of Diversion Berms		Х							
4d. Condition of letdowns		N/A							
4e. Condition of stormwater ponds		Х							
5. Groundwater Monitoring We	lls		-						
5a. Condition of well casing and locks		Х							
5b. Condition of well pads and pipe bollards		Х							
5c. Access to wells		Х							
6. Landfill Access Road									
6a. Condition of main access road		х							
6b. Condition of active disposal area access roa	ad	х							
6c. Acceptable dust control measures		Х							
7. Other items									
7a.									
7b.									
					8-30-2023				
Bryan Mangrum	Bryan Ma	ngrum							
Print Name of Inspector Completing Form		Sia	nature		Date				
		Jig			Dutt				

PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By: Buw	MANgrum	Date: 8-30-2 3		
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*	
Surface Water System				
Drainage Ditches & Culverts	Monthly	P		
Berms	Monthly	F	\Box	
Leachate Collection System				
Pumps	Monthly	F	П	
Totalizers	Monthly	Ē		
Transmission/Recirculation systems	Monthly	I	Ē	
Storage facilities	Monthly	Ē		
Landfill Final Cover System				
Erosion	Monthly	7		
Ponded Water	Monthly	1 I	H	
Settlement	Monthly	Ē	H	
Vegetation	Monthly	Ē		
Facility Roads				
Safety	Monthly	P		
Routing	Monthly	1 1 1	H	
Condition	Monthly	17	H	
Mud	Monthly	H	H	
Passable Width	Monthly			
Emergency Response Equipment				
Fire Extinguisher	Check Quarterly Test Annually	7		
Communication System	Monthly	F		
List of Emergency Phone Numbers	Monthly	F -	H	
First Aid Kits	Monthly			
Waste Cell and Plant Grid Markers	Monthly	Þ		
Survey Markers	Annually	I		
Groundwater Monitoring Wells	Semi-Annually	B		

* Explain failure on back of form.

Facility Name: Plum Point Energy Station, Clas	s 3N Landfi				
Facility Address: 2732 South County Road 623	, Osceola, A	AR 72370			
Date:9-05-2023 Time: 9:00 AM			Weather: over	cast	
	Insp	ection Rep	resentatives	5	
Charah: Bryan Mangrum	•	· · · ·			
Others:					
	Weekl	v Inspectio	n Observatio	ons	
			Needs		
		Acceptable		Comments	s (See page 2 for Additional Comments)
1. General Operating Issues		-			
1a. General Stability of landfill slopes		x			
1b. Condition of exposed waste slopes		х			
1c. Condition of exposed waste grading		х			
1d. Signs of erosion or washouts		х			
1e. Signs of leachate seeps		х			
1g. Condition of landfill signage		х			
2. Cover System					
2a. Condition of interim cover		х			
2b. Condition of final cover		N/A			
2c. Condition of vegetation		х			
2d. Condition of erosion control devices		х			
3. Leachate Collection and Storage	System				
3a. Condition of leachate pumps		х			
3b. Condition of leachate control panels		x			
3c. Status of leachate levels in disposal cells		х			
3d. Condition of leachate collection piping		х			
3e. Condition of cleanouts and headwalls		х			
3f. Condition of leachate transmission piping		х			
3g. Condition of leachate storage system		x			
3h. Leachate Totalizer Flow Reading in gallon:	5	х			
4. Stormwater Control Faciliti	es				
4a. Condition of culverts		х			
4b. Condition of ditches		х			
4c. Condition of Diversion Berms		х			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		Х			
5. Groundwater Monitoring W	ells				
5a. Condition of well casing and locks		х			
5b. Condition of well pads and pipe bollards		х			
5c. Access to wells		Х			
6. Landfill Access Road					
6a. Condition of main access road		х		Had to grade	due to overnight rain 1.5 in
6b. Condition of active disposal area access ro	ad	x			
6c. Acceptable dust control measures		Х			
7. Other items		1		T	
7a.					
7b.	-				
					9-05-2023
Bryan Mangrum	Bryan Ma	ngrum			
Print Name of Inspector Completing Form		Sig	nature		Date

Facility Name: Plum Point Energy Station, Class						
Facility Address: 2732 South County Road 623, Osceola, AR 72370						
Date:9-12-2023 Time: 9:30 AM	Time: 9:30 AM Weather: cloudy/ light showers					
Inspection Representatives						
Charah: Bryan Mangrum						
Others:						
	Weekly	Inspectio	n Observatio	ons		
			Needs			
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)	
1. General Operating Issues				1		
1a. General Stability of landfill slopes		Х				
1b. Condition of exposed waste slopes		Х				
1c. Condition of exposed waste grading		Х				
1d. Signs of erosion or washouts		х				
1e. Signs of leachate seeps		х				
1g. Condition of landfill signage		X				
2. Cover System				1		
2a. Condition of interim cover		Х				
2b. Condition of final cover		N/A				
2c. Condition of vegetation		Х				
2d. Condition of erosion control devices		X				
3. Leachate Collection and Storage S	ystem					
3a. Condition of leachate pumps		х				
3b. Condition of leachate control panels		х				
3c. Status of leachate levels in disposal cells		х				
3d. Condition of leachate collection piping		х				
3e. Condition of cleanouts and headwalls		х				
3f. Condition of leachate transmission piping		Х				
3g. Condition of leachate storage system		Х				
3h. Leachate Totalizer Flow Reading in gallons		X				
4. Stormwater Control Facilities	s			T		
4a. Condition of culverts		Х				
4b. Condition of ditches		Х				
4c. Condition of Diversion Berms		X				
4d. Condition of letdowns		N/A				
4e. Condition of stormwater ponds		Х				
5. Groundwater Monitoring We	lls					
5a. Condition of well casing and locks		Х				
5b. Condition of well pads and pipe bollards		Х				
5c. Access to wells		X				
6. Landfill Access Road						
6a. Condition of main access road		Х				
6b. Condition of active disposal area access roa	d	х				
6c. Acceptable dust control measures		х				
7. Other items						
7a.						
7b.						
					9-12-2023	
Bryan Mangrum	Bryan Man	Igrum				
Print Name of Inspector Completing Form		Sig	nature		Date	

Facility Name: Plum Point Energy Station, Class					
Facility Address: 2732 South County Road 623,	Osceola, AR 723	370			
Date:9-19-2023 Time: 9:45 AM Weather: clear					
	Inspectio	on Rep	presentatives	;	
Charah: Bryan Mangrum					
Others:					
	Weekly Ins	pectic	on Observatio	ons	
			Needs		
	Acce	ptable	Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			1	T	
1a. General Stability of landfill slopes		X			
1b. Condition of exposed waste slopes		Х			
1c. Condition of exposed waste grading		Х			
1d. Signs of erosion or washouts		Х			
1e. Signs of leachate seeps		Х			
1g. Condition of landfill signage		X			
2. Cover System			-		
2a. Condition of interim cover		х			
2b. Condition of final cover	Ν	J/A			
2c. Condition of vegetation		х			
2d. Condition of erosion control devices		Х			
3. Leachate Collection and Storage S	ystem				
3a. Condition of leachate pumps		Х			
3b. Condition of leachate control panels		Х			
3c. Status of leachate levels in disposal cells		Х			
3d. Condition of leachate collection piping		Х			
3e. Condition of cleanouts and headwalls		Х			
3f. Condition of leachate transmission piping		х			
3g. Condition of leachate storage system		Х			
3h. Leachate Totalizer Flow Reading in gallons		Х			
4. Stormwater Control Facilitie	s		1	T	
4a. Condition of culverts		Х			
4b. Condition of ditches		Х			
4c. Condition of Diversion Berms		Х			
4d. Condition of letdowns	N	J/A			
4e. Condition of stormwater ponds		X			
5. Groundwater Monitoring We	lls				
5a. Condition of well casing and locks		Х			
5b. Condition of well pads and pipe bollards		х			
5c. Access to wells		Х			
6. Landfill Access Road					
6a. Condition of main access road		х			
6b. Condition of active disposal area access roa	ad	Х			
6c. Acceptable dust control measures		Х			
7. Other items					
7a.					
7b.					
				9	-19-2023
Bryan Mangrum	Bryan Mangrur	n			
Print Name of Inspector Completing Form		C i-	nature		Date
This wante of hispector completing FOIIII		318	nature		Date

Facility Name: Plum Point Ener									
Facility Address: 2732 South County Road 623, Osceola, AR 72370									
Date:9-28-2023	Time: 2:45 PM Weather: clear / Muggy								
	Inspection Representatives								
Charah: Bryan Mangrum									
Others:									
	Weekly Inspection Observations								
				Needs					
			Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)			
1. General Ope	-								
1a. General Stability of landfill			Х						
1b. Condition of exposed wast			х						
1c. Condition of exposed wast			X						
1d. Signs of erosion or washou	its		х						
1e. Signs of leachate seeps			х						
1g. Condition of landfill signage			Х						
2. Cover S	-								
2a. Condition of interim cover			х		Prepping to	add new cover			
2b. Condition of final cover			N/A						
2c. Condition of vegetation			х						
2d. Condition of erosion contro	ol devices		Х						
3. Leachate Collection	and Storage S	ystem							
3a. Condition of leachate pum	ps		х						
3b. Condition of leachate cont	rol panels		х						
3c. Status of leachate levels in			х						
3d. Condition of leachate colle	ction piping		х						
3e. Condition of cleanouts and	l headwalls		х						
3f. Condition of leachate trans	mission piping		х						
3g. Condition of leachate stora	age system		х						
3h. Leachate Totalizer Flow Re	ading in gallons		х		5709029				
4. Stormwater Co	ontrol Facilitie	s	-	_					
4a. Condition of culverts			х						
4b. Condition of ditches			х						
4c. Condition of Diversion Berr	ms		х						
4d. Condition of letdowns			N/A						
4e. Condition of stormwater p	onds		х						
5. Groundwater M	Ionitoring We	lls							
5a. Condition of well casing an			х						
5b. Condition of well pads and	pipe bollards		х						
5c. Access to wells			х						
6. Landfill Ac	cess Road								
6a. Condition of main access ro	oad		х						
6b. Condition of active disposa	al area access roa	d	х						
6c. Acceptable dust control me	easures		х						
7. Other	items			•					
7a.									
7b.									
				ł					
						9-28-23			
Bryan Mangrum		Bryan Ma	ngrum			-			
		,	-						
Print Name of Inspector Cor	npleting Form		Sig	nature		Date			

PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Date: 9-28-23 Par Margo Inspection Conducted By: ١

DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System			
Drainage Ditches & Culverts	Monthly		Ц
Berms	Monthly		L]
Leachate Collection System		<u> </u>	 1
Pumps	Monthly		님
Totalizers	Monthly	L.	
Transmission/Recirculation systems	Monthly		닐
Storage facilities	Monthly	كا	
Landfill Final Cover System		_ <	 _
Erosion	Monthly		
Ponded Water	Monthly		Ц
Settlement	Monthly		닐
Vegetation	Monthly	1	
Facility Roads			 1
Safety	Monthly		
Routing	Monthly		
Condition	Monthly		
Mud	Monthly		
Passable Width	Monthly	Ľ	
Emergency Response Equipment		<u> </u>	
Fire Extinguisher	Check Quarterly Test Annually		
Communication System	Monthly		
List of Emergency Phone Numbers	Monthly	ËZ	H
First Aid Kits	Monthly	P	П
	·		
Waste Cell and Plant Grid Markers	Monthly		
Survey Markers	Annually	B	
Groundwater Monitoring Wells	Semi-Annually	—	

* Explain failure on back of form.

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Facility Name: Plum Point Energy Station, Class								
Facility Address: 2732 South County Road 623, Osceola, AR 72370								
Date: 10-6-2023 Time: 10:45 AM Weather: clear								
	Insp	ection Rep	resentatives	;				
Charah: Bryan Mangrum								
Others:								
Weekly Inspection Observations								
			Needs					
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)			
1. General Operating Issues								
1a. General Stability of landfill slopes		х						
1b. Condition of exposed waste slopes		Х						
1c. Condition of exposed waste grading		Х						
1d. Signs of erosion or washouts		Х						
1e. Signs of leachate seeps		Х						
1g. Condition of landfill signage		Х						
2. Cover System								
2a. Condition of interim cover		Х		Adding inter	rmediate cover			
2b. Condition of final cover		N/A						
2c. Condition of vegetation		Х						
2d. Condition of erosion control devices		Х						
3. Leachate Collection and Storage S	System							
3a. Condition of leachate pumps	-	х						
3b. Condition of leachate control panels		х						
3c. Status of leachate levels in disposal cells		Х						
3d. Condition of leachate collection piping		Х						
3e. Condition of cleanouts and headwalls		х						
3f. Condition of leachate transmission piping		Х						
3g. Condition of leachate storage system		Х						
3h. Leachate Totalizer Flow Reading in gallons		х						
4. Stormwater Control Facilitie	S							
4a. Condition of culverts		х						
4b. Condition of ditches		Х						
4c. Condition of Diversion Berms		Х						
4d. Condition of letdowns		N/A						
4e. Condition of stormwater ponds		х						
5. Groundwater Monitoring We	lls							
5a. Condition of well casing and locks		Х						
5b. Condition of well pads and pipe bollards		Х						
5c. Access to wells		Х						
6. Landfill Access Road								
6a. Condition of main access road		Х						
6b. Condition of active disposal area access road		Х						
6c. Acceptable dust control measures		Х						
7. Other items								
7a.								
7b.								
				1				
					10-6-23			
Bryan Mangrum	Bryan Ma	ngrum						
	-	-			_			
Print Name of Inspector Completing Form	1	Sig	nature		Date			

Facility Name: Plum Point Energy Station, Class					
Facility Address: 2732 South County Road 623,	Osceola, A	R 72370			
Date: 10-10-2023 Time: 10:45 AM	2023 Time: 10:45 AM Weather: clear				
	Inspe	ection Rep	resentatives	;	
Charah: Bryan Mangrum					
Others:					
	Weekly	/ Inspectio	n Observatio	ons	
			Needs		
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)
1. General Operating Issues			r	T	
1a. General Stability of landfill slopes		Х			
1b. Condition of exposed waste slopes		Х			
1c. Condition of exposed waste grading		Х			
1d. Signs of erosion or washouts		Х			
1e. Signs of leachate seeps		Х			
1g. Condition of landfill signage		Х			
2. Cover System					
2a. Condition of interim cover		х		Adding inter	rmediate cover
2b. Condition of final cover		N/A			
2c. Condition of vegetation		х			
2d. Condition of erosion control devices		х			
3. Leachate Collection and Storage S	ystem				
3a. Condition of leachate pumps		х			
3b. Condition of leachate control panels		х			
3c. Status of leachate levels in disposal cells		х			
3d. Condition of leachate collection piping		х			
3e. Condition of cleanouts and headwalls		х			
3f. Condition of leachate transmission piping		х			
3g. Condition of leachate storage system		х			
3h. Leachate Totalizer Flow Reading in gallons		х			
4. Stormwater Control Facilitie	s				
4a. Condition of culverts		Х			
4b. Condition of ditches		х			
4c. Condition of Diversion Berms		х			
4d. Condition of letdowns		N/A			
4e. Condition of stormwater ponds		Х			
5. Groundwater Monitoring We	lls		-		
5a. Condition of well casing and locks		х			
5b. Condition of well pads and pipe bollards		х			
5c. Access to wells		х			
6. Landfill Access Road					
6a. Condition of main access road		х			
6b. Condition of active disposal area access roa	ad	х			
6c. Acceptable dust control measures		х			
7. Other items					
7a.					
7b.					
					10-10-23
Bryan Mangrum	Bryan Mar	ngrum			
Print Name of Inspector Completing Form		¢!~	nature		Date
i i intervanie of inspector completing FUIII	1	JIB	nature		Date

Facility Name: Plum Point Ener	rgy Station, Class	3N Landfi							
Facility Address: 2732 South County Road 623, Osceola, AR 72370									
Date: 10-19-2023	Date: 10-19-2023 Time: 1:45 PM Weather: clear								
Inspection Representatives									
Charah: Bryan Mangrum									
Others:									
Weekly Inspection Observations									
				Needs					
			Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)			
1. General Ope									
1a. General Stability of landfill			Х						
1b. Condition of exposed wast			Х						
1c. Condition of exposed waste			Х						
1d. Signs of erosion or washou	its		X						
1e. Signs of leachate seeps			X						
1g. Condition of landfill signage			X						
2. Cover S	-		1		T				
2a. Condition of interim cover			Х						
2b. Condition of final cover			N/A						
2c. Condition of vegetation			Х						
2d. Condition of erosion contro			Х						
3. Leachate Collection	and Storage S	ystem							
3a. Condition of leachate pum			Х						
3b. Condition of leachate cont			Х						
3c. Status of leachate levels in			Х						
3d. Condition of leachate colle			Х						
3e. Condition of cleanouts and			Х						
3f. Condition of leachate trans			Х						
3g. Condition of leachate stora			Х						
3h. Leachate Totalizer Flow Re			Х						
4. Stormwater Co	ontrol Facilities	s			1				
4a. Condition of culverts			Х						
4b. Condition of ditches			Х						
4c. Condition of Diversion Berr	ns		X						
4d. Condition of letdowns			N/A						
4e. Condition of stormwater p			Х						
5. Groundwater M		lls			<u> </u>				
5a. Condition of well casing an			Х						
5b. Condition of well pads and	pipe bollards		Х						
5c. Access to wells			Х						
6. Landfill Ac					T				
6a. Condition of main access ro			Х						
6b. Condition of active disposal area access road		Х							
6c. Acceptable dust control me			Х						
7. Other	items				1				
7a.									
7b.									
						10-19-23			
Bryan Mangrum		Bryan Ma	ngrum						
Print Name of Inspector Cor	mpleting Form		Sig	nature		Date			

Facility Name: Plum Point Ene	ray Station Class	2NI Landfi	11				
Facility Address: 2732 South County Road 623, Osceola, AR 72370 Date: 10-25-2023 Time: 10:45 AM Weather: clear							
Date: 10-25-2025	Time. 10.45 Alvi						
		Insp	ection Rep	oresentatives	i		
Charah: Bryan Mangrum							
Others:							
		Weekly	y Inspectio	n Observatio	ons		
			Accontable	Needs	Commont	c (Saa naga 2 far Additional Comments)	
1. General Ope	arating Issues		Acceptable	improvement	Comment	s (See page 2 for Additional Comments)	
1a. General Stability of landfil	-		X		1		
1b. Condition of exposed was	•		х				
1c. Condition of exposed wast			х				
1d. Signs of erosion or washou			х				
1e. Signs of leachate seeps			х				
1g. Condition of landfill signage	ge		х				
2. Cover	-		1	I	1		
2a. Condition of interim cover	•		x	[1		
2b. Condition of final cover			N/A				
2c. Condition of vegetation			х				
2d. Condition of erosion contr	ol devices		х				
3. Leachate Collection	and Storage S	ystem	1				
3a. Condition of leachate pur	-		x				
3b. Condition of leachate cont			х				
3c. Status of leachate levels in			х				
3d. Condition of leachate colle			х				
3e. Condition of cleanouts and			х				
3f. Condition of leachate trans	smission piping		х				
3g. Condition of leachate stor	age system		х				
3h. Leachate Totalizer Flow Re	eading in gallons		х		5709029.6		
4. Stormwater Co	ontrol Facilitie	s					
4a. Condition of culverts			х				
4b. Condition of ditches			х				
4c. Condition of Diversion Ber	ms		х				
4d. Condition of letdowns			N/A				
4e. Condition of stormwater p			Х				
5. Groundwater N	Nonitoring We	lls		-			
5a. Condition of well casing an			х				
5b. Condition of well pads and	1 pipe bollards		Х				
5c. Access to wells			Х				
6. Landfill A				-			
6a. Condition of main access r			х				
6b. Condition of active disposal area access road		х					
6c. Acceptable dust control m	easures		Х				
7. Other	items			-			
7a.							
7b.							
						10-25-23	
Bryan Mangrum		Bryan Ma	ngrum				
Print Name of Inspector Co	mpleting Form		Sig	nature		Date	

Facility Name: Plum Point Energy Station, Class								
Facility Address: 2732 South County Road 623, Osceola, AR 72370								
Date: 10-31-2023 Time: 2:00 PM	e: 10-31-2023 Time: 2:00 PM Weather: clear							
	Inspection Representatives							
Charah: Bryan Mangrum								
Others:								
Weekly Inspection Observations								
			Needs					
		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)			
1. General Operating Issues				1				
1a. General Stability of landfill slopes		Х						
1b. Condition of exposed waste slopes		Х						
1c. Condition of exposed waste grading		Х						
1d. Signs of erosion or washouts		Х						
1e. Signs of leachate seeps		х						
1g. Condition of landfill signage		Х						
2. Cover System								
2a. Condition of interim cover		х						
2b. Condition of final cover		N/A						
2c. Condition of vegetation		х						
2d. Condition of erosion control devices		х						
3. Leachate Collection and Storage S	ystem							
3a. Condition of leachate pumps		х						
3b. Condition of leachate control panels		х						
3c. Status of leachate levels in disposal cells		х						
3d. Condition of leachate collection piping		х						
3e. Condition of cleanouts and headwalls		х						
3f. Condition of leachate transmission piping		х						
3g. Condition of leachate storage system		х						
3h. Leachate Totalizer Flow Reading in gallons		х		5709029.6 same as last week				
4. Stormwater Control Facilitie	s							
4a. Condition of culverts		х						
4b. Condition of ditches		х						
4c. Condition of Diversion Berms		х						
4d. Condition of letdowns		N/A						
4e. Condition of stormwater ponds		х						
5. Groundwater Monitoring We	lls							
5a. Condition of well casing and locks		х						
5b. Condition of well pads and pipe bollards		х						
5c. Access to wells		х						
6. Landfill Access Road								
6a. Condition of main access road		х						
6b. Condition of active disposal area access road		х						
6c. Acceptable dust control measures		х						
7. Other items				•				
7a.				[
7b.								
					10-31-23			
Bryan Mangrum	Bryan Mai	ngrum						
, 0	,	-						
Print Name of Inspector Completing Form		Sig	nature		Date			

PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By: Mercan		Date:10	-31-23
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System	Monthly	A	
Drainage Ditches & Culverts Berms	Monthly Monthly		
Leachate Collection System		-	_
Pumps	Monthly		
Totalizers	Monthly	4	
Transmission/Recirculation systems	Monthly	4	
Storage facilities	Monthly		
Landfill Final Cover System			
Erosion	Monthly		
Ponded Water	Monthly		Ц
Settlement	Monthly	4	
Vegetation	Monthly		L
Facility Roads			_
Safety	Monthly	L L	
Routing	Monthly		Ц
Condition	Monthly		
Mud	Monthly		
Passable Width	Monthly	4	
Emergency Response Equipment		_	
Fire Extinguisher	Check Quarterly Test Annually		
Communication System	Monthly		
List of Emergency Phone Numbers	Monthly	T.	
First Aid Kits	Monthly	P	
Waste Cell and Plant Grid Markers	Monthly	Ø	
Survey Markers	Annually	Z	
Groundwater Monitoring Wells	Semi-Annually	I.	

* Explain failure on back of form.

Facility Name: Plum Point Energy							
Facility Address: 2732 South Co			AR 72370	n			
Date: 11-7-2023 Time: 10:00 AM Weather: clear							
Inspection Representatives							
Charah: Bryan Mangrum							
Others:							
		Weekl	y Inspectio	n Observatio	ons		
				Needs			
			Acceptable	Improvement	Comment	s (See page 2 for Additional Comments))
1. General Oper	-		1				
1a. General Stability of landfills	•		Х				
1b. Condition of exposed waste			х				
1c. Condition of exposed waste			Х				
1d. Signs of erosion or washout	ts		х				
1e. Signs of leachate seeps			х				
1g. Condition of landfill signage			Х				
2. Cover S	ystem		T		1		
2a. Condition of interim cover			x				
2b. Condition of final cover			N/A				
2c. Condition of vegetation			х		Seeding nev	v cover this week;	
2d. Condition of erosion contro			Х				
3. Leachate Collection a	and Storage S	System					
3a. Condition of leachate pump)S		x				
3b. Condition of leachate contr			х				
3c. Status of leachate levels in o			х				
3d. Condition of leachate collect			x				
3e. Condition of cleanouts and			х				
3f. Condition of leachate transr			х				
3g. Condition of leachate storage system		x					
3h. Leachate Totalizer Flow Rea	ading in gallons		х		5709029.6 s	ame as last week	
4. Stormwater Co	ntrol Facilitie	S	T		1		
4a. Condition of culverts		Х					
4b. Condition of ditches			х				
4c. Condition of Diversion Berm	ns		х				
4d. Condition of letdowns			N/A				
4e. Condition of stormwater po			Х				
5. Groundwater Me		lls		-			
5a. Condition of well casing and			x				
5b. Condition of well pads and	pipe bollards		x				
5c. Access to wells			х				
6. Landfill Aco							
6a. Condition of main access road		х					
6b. Condition of active disposal area access road		х					
6c. Acceptable dust control measures		x					
7. Other i	items						
7a.							
7b.							
				•			
						11-7-23	
Bryan Mangrum		Bryan Ma	ngrum				
Print Name of Inspector Completing Form			Sig	nature		Date	

Facility Name: Plum Point Ene							
Facility Address: 2732 South County Road 623, Osceola, AR 72370							
Date: 11-14-2023	-14-2023 Time: 9:00 AM Weather: 0vercast						
	Inspection Representatives						
Charah: Bryan Mangrum							
Others:							
		Weekly	y Inspectio	n Observatio	ons		
				Needs			
			Acceptable	Improvement	Comment	s (See page 2 for Additional Comments)	
1. General Ope	-		1	ſ	1		
1a. General Stability of landfil			Х				
1b. Condition of exposed was			х				
1c. Condition of exposed wast			X				
1d. Signs of erosion or washou	uts		X				
1e. Signs of leachate seeps			X				
1g. Condition of landfill signage	-		Х	L			
2. Cover	•		1	l	T		
2a. Condition of interim cover			X				
2b. Condition of final cover			N/A				
2c. Condition of vegetation			х		Seeded last	week	
2d. Condition of erosion contr			Х				
3. Leachate Collection	-	ystem	T		1		
3a. Condition of leachate pur	•		х				
3b. Condition of leachate cont			х				
3c. Status of leachate levels in			х				
3d. Condition of leachate colle			Х				
3e. Condition of cleanouts and			х				
3f. Condition of leachate trans			х				
3g. Condition of leachate storage system		X					
3h. Leachate Totalizer Flow Re			X				
4. Stormwater Co	ontrol Facilitie	S	-		T		
4a. Condition of culverts			х				
4b. Condition of ditches			х				
4c. Condition of Diversion Ber	ms		X				
4d. Condition of letdowns			N/A				
4e. Condition of stormwater p			Х				
5. Groundwater N		lls	1	Γ	T		
5a. Condition of well casing an			х				
5b. Condition of well pads and	1 pipe bollards		X				
5c. Access to wells			X				
6. Landfill A			ī.				
6a. Condition of main access road		X					
6b. Condition of active disposal area access road		X					
6c. Acceptable dust control measures			Х				
7. Other items							
7a.							
7b.							
						11-14-23	
Bryan Mangrum		Bryan Ma	ngrum				
Print Name of Inspector Co	mpleting Form	Signature				Date	

Facility Name: Plum Point Ener							
Facility Address: 2732 South County Road 623, Osceola, AR 72370							
Date: 11-21-2023	2023 Time: 10:00 AM Weather: cloudy/rainy						
Inspection Representatives							
Charah: Bryan Mangrum							
Others:							
		Weekly	y Inspectio	n Observatio	ons		
				Needs			
			Acceptable	Improvement	Comment	ts (See page 2 for Additional Comments)	
1. General Ope			T				
1a. General Stability of landfill			x				
1b. Condition of exposed wast			Х				
1c. Condition of exposed waste			х				
1d. Signs of erosion or washou	its		х				
1e. Signs of leachate seeps			x				
1g. Condition of landfill signage			Х				
2. Cover S	-						
2a. Condition of interim cover			х				
2b. Condition of final cover			N/A				
2c. Condition of vegetation			х		New seed s	prouted	
2d. Condition of erosion contro			х				
3. Leachate Collection	and Storage S	ystem					
3a. Condition of leachate pum	ps		х				
3b. Condition of leachate contr			x				
3c. Status of leachate levels in			x				
3d. Condition of leachate colle			x				
3e. Condition of cleanouts and	l headwalls		х				
3f. Condition of leachate trans			х				
3g. Condition of leachate stora	age system		x				
3h. Leachate Totalizer Flow Re	ading in gallons		х		5709915		
4. Stormwater Co	ontrol Facilitie	s	1				
4a. Condition of culverts		x					
4b. Condition of ditches			х				
4c. Condition of Diversion Berr	ms		х				
4d. Condition of letdowns			N/A				
4e. Condition of stormwater pe			х				
5. Groundwater M	Ionitoring We	lls		-			
5a. Condition of well casing an			х				
5b. Condition of well pads and	pipe bollards		x				
5c. Access to wells			х				
6. Landfill Ac	cess Road						
6a. Condition of main access road			х				
6b. Condition of active disposal area access road			х				
6c. Acceptable dust control measures			х				
7. Other	items						
7a.							
7b.							
				•	•		
						11-21-23	
Bryan Mangrum		Bryan Ma	ngrum				
Drint Nama of Increates Com		-			Data		
Print Name of Inspector Completing Form			SIg	nature		Date	

Facility Name: Plum Point Energy Station, Class							
Facility Address: 2732 South County Road 623, Osceola, AR 72370							
Date: 11-28-2023 Time: 9:30 AM			Weather: clear	r/ sunshine	2		
Inspection Representatives							
Charah: Bryan Mangrum							
Others:							
	Weekly	Inspectio	n Observatio	ons			
			Needs				
1. Concret Operating Issues		Acceptable	Improvement	Comments	s (See page 2 for Additional Comments)		
1. General Operating Issues				1			
1a. General Stability of landfill slopes 1b. Condition of exposed waste slopes		x					
1c. Condition of exposed waste slopes		X					
1d. Signs of erosion or washouts		X					
1e. Signs of leachate seeps		X					
1g. Condition of landfill signage		X					
		A					
2. Cover System		v		1			
2a. Condition of interim cover		x N/A					
2b. Condition of final cover							
2c. Condition of vegetation		X					
2d. Condition of erosion control devices		х					
3. Leachate Collection and Storage S	ystem						
3a. Condition of leachate pumps		X					
3b. Condition of leachate control panels		X					
3c. Status of leachate levels in disposal cells		X					
3d. Condition of leachate collection piping 3e. Condition of cleanouts and headwalls		X					
		X					
3f. Condition of leachate transmission piping		X					
3g. Condition of leachate storage system 3h. Leachate Totalizer Flow Reading in gallons		x		5709915			
	-	Λ		5707715			
4. Stormwater Control Facilitie	S	_		1			
4a. Condition of culverts		X					
4b. Condition of ditches		X					
4c. Condition of Diversion Berms 4d. Condition of letdowns		x N/A					
4e. Condition of stormwater ponds		X					
	U-	л					
5. Groundwater Monitoring We	lis	_		1			
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				1			
6a. Condition of main access road		х					
6b. Condition of active disposal area access roa	ad	X					
6c. Acceptable dust control measures		X					
7. Other items							
7a.							
7b							
	L				11-28-23		
Bryan Mangrum	Bryan Man	grum					
Print Name of Inspector Completing Form	Signature				Date		

PLUM POINT ENERGY STATION CLASS 3N LANDFILL Operations Inspection Form

Inspection Conducted By:	ap	Date: 11-30-23		
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*	
Surface Water System Drainage Ditches & Culverts Berms	Monthly Monthly	DI		
Leachate Collection System Pumps Totalizers Transmission/Recirculation systems Storage facilities	Monthly Monthly Monthly Monthly	मिषिष		
Landfill Final Cover System Erosion Ponded Water Settlement Vegetation	Monthly Monthly Monthly Monthly			
Facility Roads Safety Routing Condition Mud Passable Width	Monthly Monthly Monthly Monthly Monthly	व्यवित्रप		
Emergency Response Equipment Fire Extinguisher Communication System List of Emergency Phone Numbers First Aid Kits	Check Quarterly Test Annually Monthly Monthly Monthly	শিদ্দ দ্		
Waste Cell and Plant Grid Markers	Monthly	I		
Survey Markers	Annually	Ŀ		
Groundwater Monitoring Wells	Semi-Annually	5		

* Explain failure on back of form.



Landfill Inspection Photos



Photo 1. Water truck staged in shop parking lot.



Photo 2. Haul road to landfill looking West.



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



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



Photo 5. Open disposal area, Cells 1 and 3.



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



Photo 7. Typical side slope intermediate cover and vegetation.