

2017 ANNUAL ENGINEERING INSPECTION REPORT

PLUM POINT ENERGY STATION CLASS 3N LANDFILL

PERMIT NO. 0303-S3N AFIN: 47-00461

JANUARY 18, 2018

PLUM POINT ENERGY STATION CLASS 3N LANDFILL 2017 ANNUAL ENGINEERING INSPECTION REPORT

PERMIT NO. 0303-S3N AFIN: 47-00461

Prepared for

Plum Point Services Company, LLC 2732 County Road 623 Osceola, AR 72370

Prepared by

FTN Associates, Ltd. 3 Innwood Circle, Suite 220 Little Rock, AR 72211

FTN No. R14590-1754-001

January 18, 2018

PROFESSIONAL ENGINEER'S CERTIFICATION

This report on the annual engineering inspection of the Plum Point Energy Station Class 3N Landfill and supporting documentation was prepared under the direction and supervision of a qualified, State of Arkansas-registered Professional Engineer. Mr. Jason Ghidotti, PE, of FTN Associates, Ltd. (FTN), was responsible for the overall preparation of this report. The report has been prepared to fulfill the requirements of §257.84(b). Based on the inspection of the landfill facility and review of available landfill documents the design, construction, operation, and maintenance of the landfill is generally consistent with recognized and generally accepted good engineering standards.



Jason Ghidotti, PE, Arkansas License No. 10031

Date

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1.0 INTRODUCTION

1.1 Purpose of Report

The purpose of this report is to document the annual inspection of the Plum Point Energy Station (the Plant) landfill facility in accordance with §257, Subpart D - Standards for the Disposal of Coal Combustion Residuals (CCR) in Landfills and Surface Impoundments (the CCR Rule). In particular, the report has been prepared to comply with §257.84(b), which requires an inspection to be conducted by a qualified professional engineer to ensure that the design, construction, operation, and maintenance of the landfill is consistent with recognized and generally accepted good engineering standards.

The report includes:

- Information on the current layout of the landfill,
- Waste volume estimates for the amount of waste contained in the landfill and remaining disposal capacity, and
- An assessment of the landfill including structural integrity and overall operations with respect to the CCR Rule and the facility permit requirements.

1.2 Plum Point Energy Station Information

The Plum Point Services Company, LLC (PPSC) Plum Point Energy Station (the Plant, PPES) Class 3N Landfill (the Landfill) is located in Mississippi County, approximately 2 miles southeast of Osceola, Arkansas. The 245-acre solid waste management facility is located within the Plant boundaries. The location of the facility is shown on Figure 1 (all figures are located in Appendix A). The site is characterized by flat terrain and is situated within the Mississippi River floodplain. The Plant is located in an agricultural and industrial area.

PPSC is the owner of the landfill facility but uses a contractor to operate the Landfill for disposal of CCR materials generated at the Plant and general maintenance of the landfill facility.

The Plant generates electricity through the combustion of coal, which produces CCR materials that are captured through the facility air emission control systems and placed in the

onsite landfill. The CCRs consist of bottom ash, economizer ash, fly ash, and coal pulverizer rejects.

The bottom ash is the coarsest fraction of the coal ash and is collected in a water-filled trough beneath the steam generation furnace. Bottom ash is composed of angular, glassy particles with a porous surface texture and has the consistency of coarse sand. Coal pulverizer rejects are periodically sluiced to the collection trough beneath the boiler furnaces along with the bottom ash. The economizer ash is the heavier fraction of fly ash and is collected in hoppers and is periodically transferred via dry flight conveyors to a submerged flight conveyor that carries the bottom ash, economizer ash, and coal pulverizer rejects to a concrete basin called the "Bottom Ash Stockout Area." The collected materials are periodically loaded into haul trucks and taken to the Landfill.

The largest fraction of the CCR material generated from the coal combustion process is fly ash. The fly ash is composed of very fine particles similar to glass and has the consistency of a powder. The plant has a fly ash collection system that captures dry air heater ash and dry scrubber ash in a series of fabric filter and air heater hoppers. The collected material is conveyed to a large silo, which is periodically unloaded into haul trucks and transferred to the Landfill.

The Plant air emission controls include a dry Flue Gas Desulfurization (FGD) system and an activated carbon injection system. The FGD system is designed to cool down the flue gas and remove sulfur dioxide and particulate matter from the gases emitted from the coal-fired boiler. This is accomplished by a chemical reaction using a slurry of calcium hydroxide with the flue gases, while simultaneously allowing the hot flue gases to dry the reaction products (calcium sulfite, calcium sulfate, calcium chloride, and calcium fluoride). The dry reaction products are collected with the fly ash materials in a fabric filter hopper system. The activated carbon injection system removes mercury from the gases emitted from the coal-fired boiler. The mercury combines chemically with powdered activated carbon and is removed in the same filter system as the fly ash and dry scrubber ash.

The used FGD lime slurry is collected and reused within the FGD system. The retained solids are containerized and periodically transported to the Ash Containment Area, and then to the onsite landfill.

Water is pumped from the Mississippi River and clarified to become either cooling tower makeup water or service water for plant use. The sludge generated from this process is conveyed to a filter press where the solids are containerized and periodically transported to the onsite landfill. The filtrate from this process is pumped back to the clarifiers for treatment.

Although it varies greatly, the Plant generates approximately 500,000 tons of fly ash, bottom ash, and filter cake per year, of which approximately 85% is fly ash, 10% is bottom ash, and 5% is filter cake. The amount placed in the Landfill also varies from year to year, but the average for the past 5 years is approximately 130,000 cubic yards (cy), in-place volume.

The permitted landfill area is located west of the plant site as shown on Figure 2. The landfill is permitted to have 12 disposal areas, varying in size from 15 to 9 acres.

1.3 Permit History

In July 2001, Genesis Environmental Consulting, Inc. (GEC) submitted an application on behalf of Plum Point Energy Associates, LLC, to the Arkansas Department of Environmental Quality (ADEQ) for a solid waste disposal facility at the PPES. In October 2002, ADEQ issued a solid waste permit (0303-S3N) to construct and operate the proposed Class 3N facility.

Prior to construction of the landfill, GEC submitted a minor permit modification application in November 2005 to revise the final landfill grading plan, stormwater control plan, bottom grading plan, earthwork balance calculations, and Construction Quality Assurance (CQA) Plan. The application also included the request for an alternative bottom liner design. ADEQ requested the inclusion of a leachate collection system and Terracon Consultants, Inc. (which had purchased GEC) submitted revised permit documents in July 2006. ADEQ approved the minor permit modification in September 2006. Cell 1 of the landfill and the western stormwater pond were constructed in 2008. The Plant and the Landfill began operation in March 2010.

Since beginning operation, the landfill constructed an adjacent cell, Cell 3, in 2014 and began placing waste in the new cell in 2015.

2.0 LANDFILL LAYOUT

2.1 Existing Conditions of Landfill

The PPES Class 3N Landfill is approximately 173 acres in size and has been designed to have 12 waste disposal cells (Figure 1, Appendix A). Cells 1 through 10 are about 15 acres in size with approximate dimensions of 1,000 ft by 660 ft. Cells 11 and 12 are narrower and smaller than the remaining cells to accommodate a potential archeological concern located east of the Landfill. Cell 11 is about 9.6 acres (450 ft by 1,000 ft) and Cell 12 is about 10.8 acres (500 ft by 1,000 ft). The permitted disposal capacity (air space) is 22,400,000 cubic yards.

The Landfill has been designed to meet Arkansas Pollution Control and Ecology Commission Regulation No. 22 standards. The bottom of the Landfill is divided to slope north or south to leachate collection sumps. The elevation of the bottom varies from 245 ft National Geodetic Vertical Datum (NGVD) in the center of the Landfill to 230 ft NGVD at the collection sump. The final surface of the Landfill has 4:1 (horizontal to vertical) slopes up to elevation 335 ft NGVD and then slopes at 5% to elevation 365 ft NGVD (Figure 3).

The bottom liner system for Waste Cells 1 and 3 were prepared in accordance with the 2002 permit for the facility (i.e., 12-inch minimum thickness compacted clay liner with a maximum hydraulic conductivity of 1 x 10^{-7} cm/sec, a 60-mil HDPE liner and a leachate collection system).

No final cover system has been installed on Waste Cells 1 and 3. However, as shown on Figure 1, the top and the west, north, and south slopes of Cell 1 have received interim soil cover.

2.2 Changes Made to Landfill Configuration During Reporting Period

During 2017, the facility continued to dispose of ash in Cell 3, which will eventually allow waste to be placed at higher elevations in the adjacent Cell 1, increasing its operational capacity.

In 2016, the facility constructed a new clay- and HDPE-lined leachate storage pond, pump station and underground dual-contained pipelines at the northwest corner of the facility, utilizing part of the existing, oversized stormwater pond. The leachate storage pond and pump

station allow the facility to better manage the leachate produced by Cells 1 and 3, allowing it to be (1) pumped to the plant for process use, (2) pumped to the landfill for dust control, reducing fresh water consumption, or (3) loaded to haul trucks for offsite disposal. In 2017, the leachate transmission pipeline to the plant was completed and placed into operation.

The landfill management company, Charah, reported additional improvements during the year. Charah continued covering the north and east slopes of Cell 3, as the current level of fill increased. Additionally, the Cell 3 stormwater separation berm was removed and the leachate collection system reconnected to allow expansion into the south half of the cell.

Copies of the weekly landfill inspections conducted by Charah are included in Appendix B.

3.0 WASTE VOLUME CALCULATIONS

The landfill facility has been surveyed annually since 2010. Each year's survey is compared to the previous year to compute the amount of CCR disposed. The current survey is also compared to the permitted top of waste elevations to determine remaining permitted capacity, or airspace, of the constructed cells. Additionally, the current survey is compared to an estimated "operational" top of waste to determine the remaining operational capacity of the constructed cells. The operational top of waste is the maximum disposal elevation that can be achieved within the open cells while maintaining the required 4:1 exterior and 3:1 interior slopes along with a top width sufficient for disposal activities. If additional operational capacity is needed, construction of an adjacent disposal cell will be required.

Disposal rates for the facility are calculated using the average of the disposal rates from the five most recent years. Disposal rates depend upon CCR production at the plant and sales of the ash, if any. These can vary significantly year to year based upon the current economic climate, weather, and how much the plant is operational.

For the reporting year of 2017, the active disposal areas of the landfill were surveyed on December 21, 2016 and again on January 3, 2018, a period of twelve months (54 weeks). A comparison of surface models developed from these surveys as well as the operational top of waste is summarized in Table 3.1, below. Current disposal activities resulted in a net fill of approximately 122,900 cubic yards in the active disposal area during the twelve-month period.

Table 3.1 Summary of waste volume calculations.

Cell Number	Status	Area (ac)	Permitted Waste Capacity* (cy)	2017 Volume Placed (cy)	Total Volume Placed (cy)	Operational Remaining Disposal Capacity (cy)	Operational Remaining Life (years)
Cell 1	Active	15.5	1,607,400	7,850	885,600	226,700	1.7
Cell 3	Active	13.6	2,191,700	114,600	294,700	891,400	6.8
Totals		29.1	3,799,100	122,400	1,180,300	1,118,100	8.6

^{*} Permitted volume of each cell upon completion of entire landfill.

The 5-year average disposal rate, including 2017, is approximately 130,600 cubic yards per year, in-place volume. At this rate, the calculated available airspace, 1,118,100 cubic yards, provides approximately 8 years, 7 months of remaining operation capacity before a new disposal cell must be opened.

4.0 ASSESSMENT OF LANDFILL FACILITY

This section of the report provides a summary of the inspection of the Plum Point Landfill facility that was conducted by FTN on December 14, 2017. The assessment included an interview with the landfill operating company (Charah) personnel, review of weekly inspections of the facility, review of documents pertaining to the operation and compliance of the landfill, and an onsite inspection of the landfill facility. Copies of the Weekly Inspection Reports are included in Appendix B. Photographs of the site inspection are included in Appendix C.

4.1 General Operations

Active disposal during 2017 was conducted primarily in the north half of Cell 3 with some ash placed on the slope between Cells 1 and 3. Near the end of the year, the Cell 3 stormwater separation berm was removed and Charah began expanding the active disposal into the south half of the cell.

The side-slopes of the landfill are generally at the required 4:1 external and 3:1 interior slope requirements. The western, northern, and southern slopes, as well as the top of Cell 1 have been covered with interim soil cover and are well vegetated.

The disposal area in Cell 3 is surrounded by berms for safety, to prevent stormwater runoff and to reduce effects of wind, as described in Section 4.7, below.

No tension cracks, seeps, or other features that indicate a potential slope failure were observed during the site inspection. In addition, no active seeps were noted on the exterior slopes.

The general operations of the landfill facility are being done in a safe manner and the overall maintenance of the facility is in good condition.

4.2 Landfill Cover System

As noted, no final cover system has been installed on Waste Cells 1 and 3. Figure 3 presents contours for the currently permitted final cover system.

Both active cells remain open. Interim cover soil has been placed, as noted, on all of Cell 1 except for the east slope into Cell 3. Interim cover has also been installed on the north and east slopes of Cell 3, progressing upward as the current fill elevation increases.

4.3 Leachate Collection System

Waste Cells 1 and 3 both have leachate collection systems. The cells are graded to drain to sumps in each cell from which leachate is pumped via dual-contained transmission lines to the onsite leachate storage, completed in 2016. From there, for most of the year, the leachate was loaded to haul trucks and recirculated to the active cells for dust control or hauled to the plant for reuse in the Plant's FGD lime slurry system. During the latter half of the year, the leachate transmission pipeline to the plant was completed and utilized to transfer the leachate to the Plant's FGD lime slurry system. Leachate was then also pumped to the active landfill area and sprayed via water cannons onto the active face for dust control.

4.4 Stormwater Control System

Stormwater at the landfill site flows west to the stormwater pond on the western side of Cell 1. To prevent run-on, a stormwater channel and berm was constructed along the north side of the landfill, routing stormwater west around the landfill. Additionally, clay perimeter berms prevent both run-on and run-off. Stormwater from the covered slopes drains to the onsite stormwater pond located west of Cell 1. Stormwater channels, culverts and discharge structures were in good operational condition.

The facility is permitted to discharge stormwater under NPDES General Landfill Stormwater Permit No. ARG160042, as issued by the ADEQ effective April 30, 2009 and renewed March 1, 2015.

4.5 Facility Roads

Facility perimeter and access roads were generally well maintained and allow all-weather access. The perimeter road north of Cell 1, which was damaged by heavy equipment during the

construction of the leachate pond and pipelines, was repaired and in good condition at the time of the inspection.

4.6 Fugitive Dust Control

The facility is operated as outlined by the CCR Fugitive Dust Control Plan (FTN, October 2015).

Fly ash is transported to the landfill using end-dump trucks with tarps. The ash is mixed with water in the pug mill at an appropriate ration to minimize fugitive dust problems during truck loading and dumping, but not create excess free liquids. Water is applied, when necessary, for dust suppression on roads and the landfill using a water truck. Disposal activities observed during the annual inspection resulted in little, if any, dust which appeared to be confined to the active area.

Speed limit signs were posted along the main haul road to the Landfill. The roads were well maintained, were actively being wetted, and did not generate visible dust during the annual inspection.



Figures

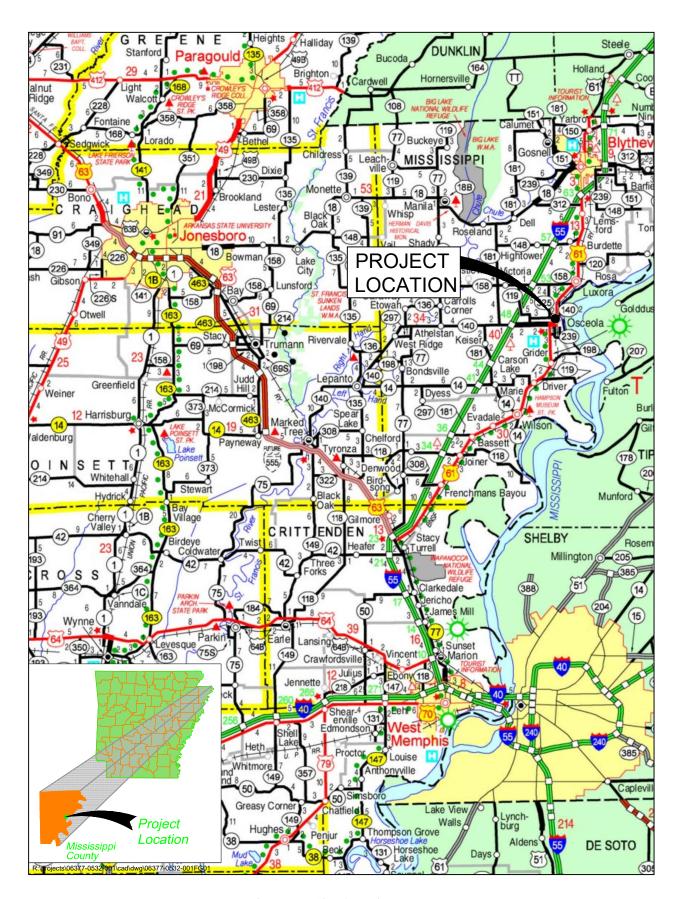
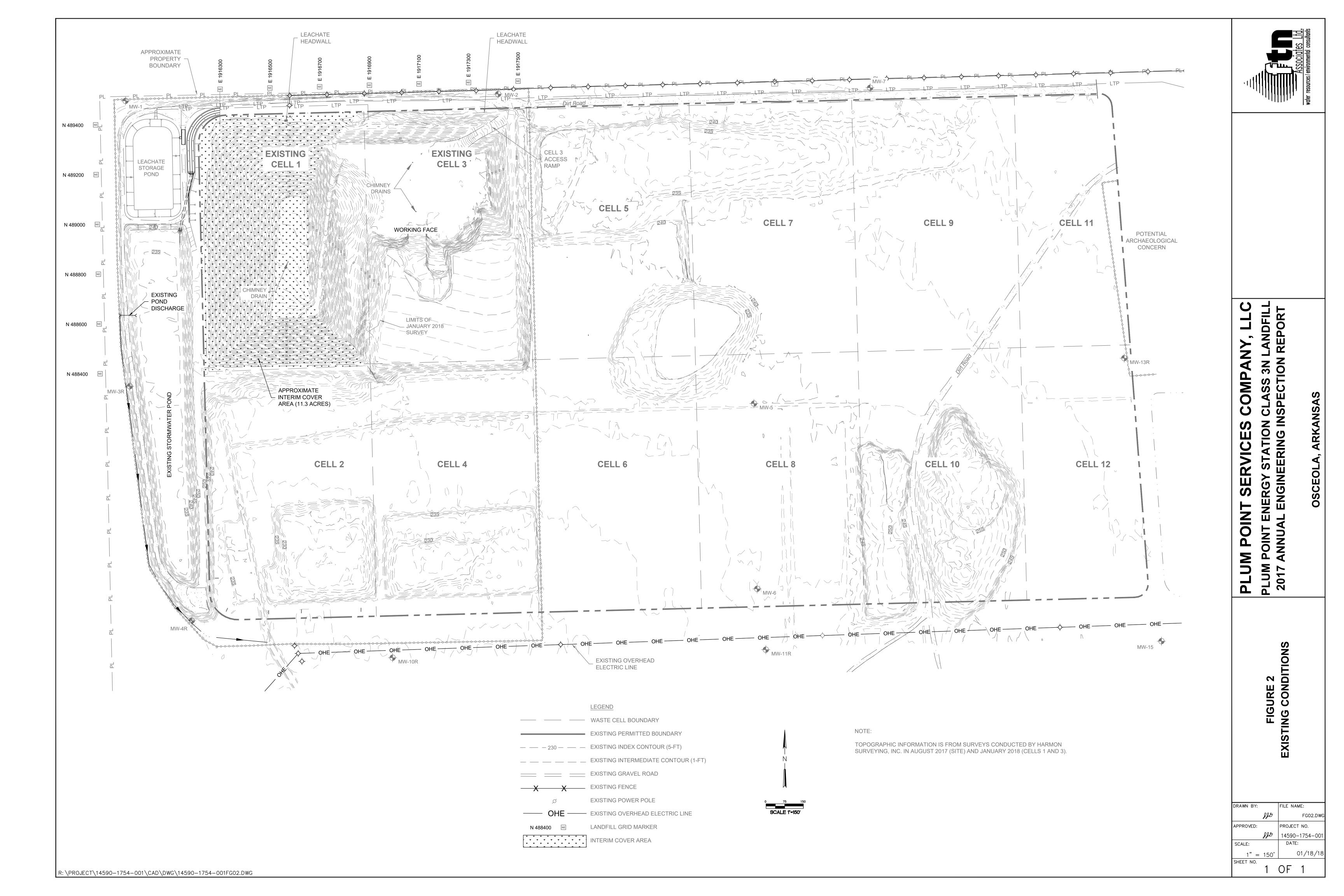
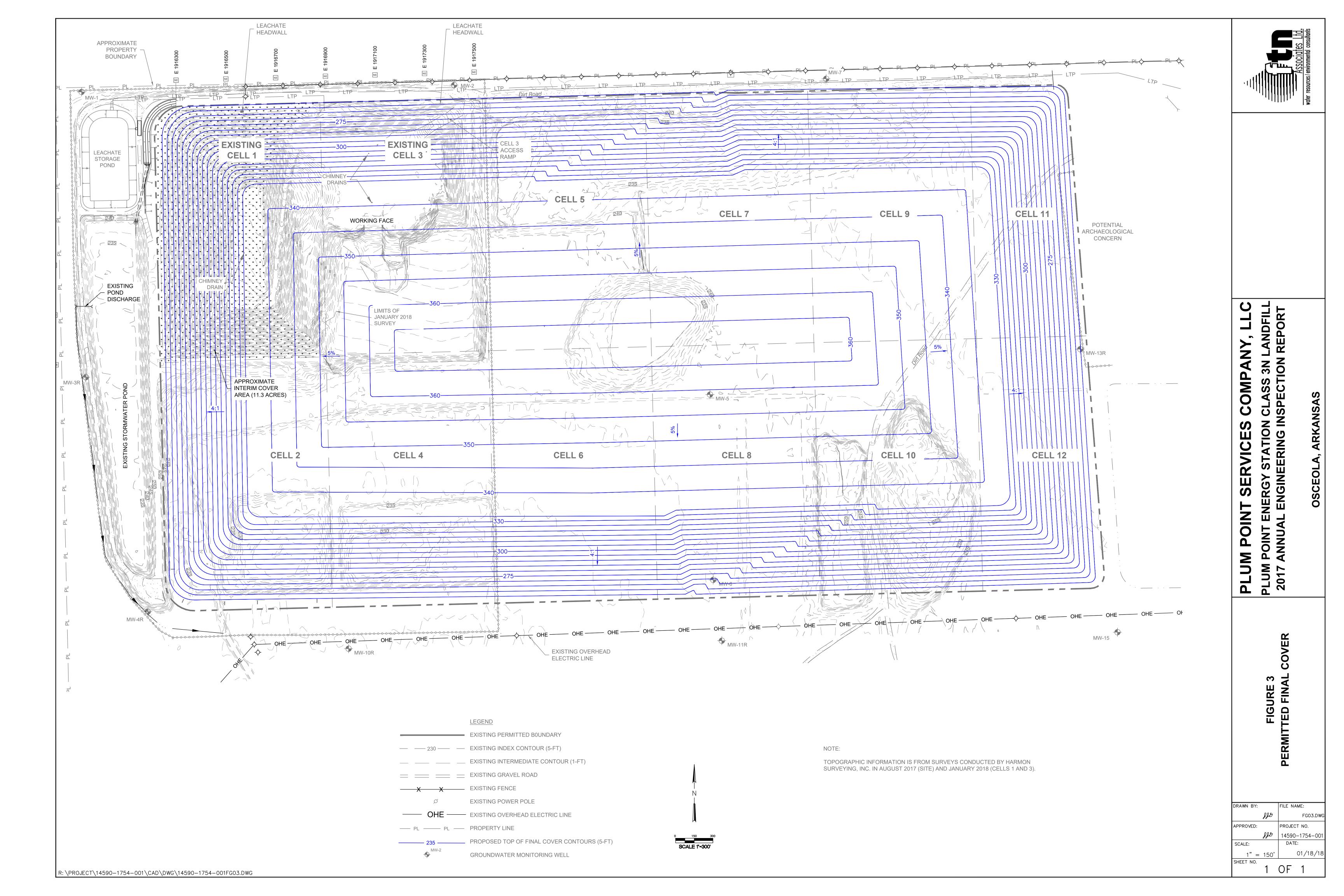
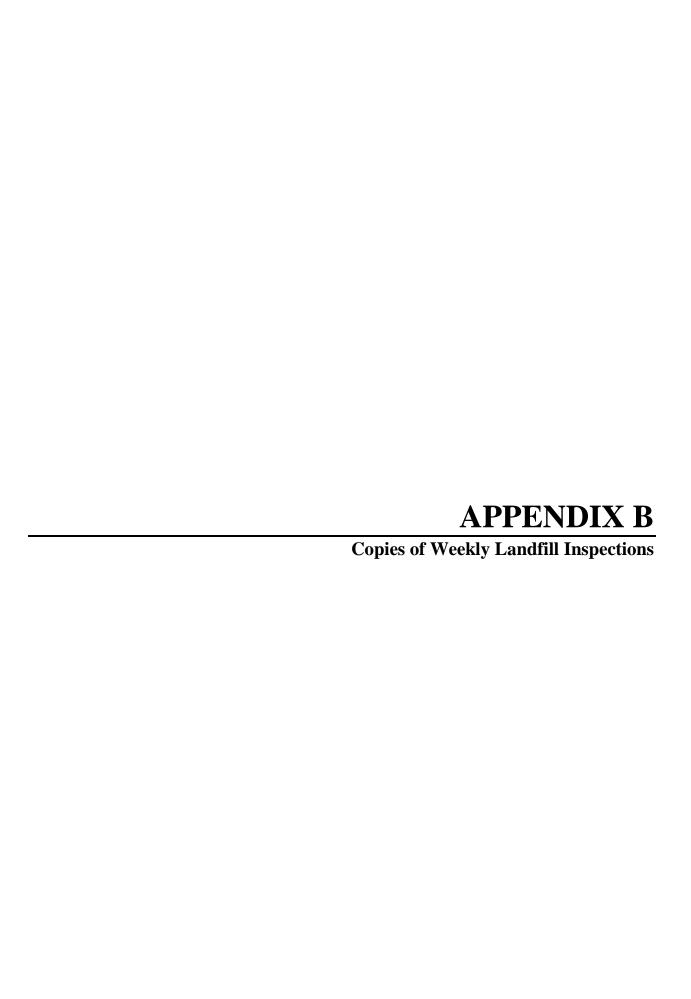


Figure 1. Site location map.







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7. Other Items						
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1g. Condition of landfill signage	·-							
2. Cover System								
2a. Condition of interim cover	•							
2b. Condition of final cover	NIA							
2c. Condition of vegetation								
2d. Condition of erosion control devices								
3. Leachate Collection and Storage System								
3a. Condition of leachate pumps								
3b. Condition of leachate control panels	-							
3c. Status of leachate levels in disposal cells	•							
3d. Condition of leachate collection piping	<u></u>							
3e. Condition of cleanouts and headwalls	<u></u>							
3f. Condition of leachate transmission piping	<u>-</u>							
3g. Condition of leachate storage system	-							
4. Stormwater Control Facilities								
4a. Condition of culverts	<u>-</u>							
4b. Condition of ditches	ا							
4c. Condition of diversion berms								
4d. Condition of letdowns	NIA							
4e. Condition of stormwater ponds								
5. Groundwater Monitoring Wells	•	<u>. </u>						
5a. Condition of well casings and locks	_							
5b. Condition of well pads and pipe bollards	_							
5c. Access to wells	·/							
6. Landfill Access Roads								
6a. Condition of main access road								
6b. Condition of active disposal area access road								
6c. Acceptable dust control measures								
7. Other Items		•						
7a.								
7b								
BOYAN MALGEN	Bur	Mun						
Print Name of Inspector Completing Form	~/>/4/C	Signature	Date					
		B	5410					



Facility Name: Plum Point Energy Station, Class 3N	Landfill		
Facility Address: 2732 South County Road 623, Osc	eola, AR 72	370	
Date: 12-26-16 Time: 1.46	,	Weather: (Ploudy overcast
Inspection Representatives			
Charah:			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes			
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	1		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures			
1g. Condition of landfill signage			
2. Cover System	L		
2a. Condition of interim cover	-		
2b. Condition of final cover	N/n		
2c. Condition of vegetation	i		
2d. Condition of erosion control devices	1		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps		1	
3b. Condition of leachate control panels	1		
3c. Status of leachate levels in disposal cells			
3d. Condition of leachate collection piping			
3e. Condition of cleanouts and headwalls			
3f. Condition of leachate transmission piping			
3g. Condition of leachate storage system			
4. Stormwater Control Facilities			
4a. Condition of culverts			
4b. Condition of ditches	/		
4c. Condition of diversion berms	1		
4d. Condition of letdowns	NIA		
4e. Condition of stormwater ponds			
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks			
5b. Condition of well pads and pipe bollards			
5c. Access to wells			
6. Landfill Access Roads			
6a. Condition of main access road			
6b. Condition of active disposal area access road			
6c. Acceptable dust control measures			
7. Other Items			
7a.			
7b			
Print Name of Inspector Completing Form	8	Signature	12/26/16 Date



Facility Name: Plum Point Energy Station, Class 3N	Landfill		
Facility Address: 2732 South County Road 623, Osc	eola, AR 72	370	
Date: \2 - 28 - 14 Time: 2:00		Weather: (overcy!
Inspection Representatives			
Charah: B Mayan			
Others:			
Weekly Inspection Observations			
weekly inspection observations	γ	Mande	
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
General Operating Issues			
1a. General stability of landfill slopes			
1b. Condition of exposed waste slopes	_		
1c. Condition of exposed waste grading			
1d. Signs of erosion or washouts	_		
1e. Signs of leachate seeps	-		
1f. Condition of dust control measures			
1g. Condition of landfill signage			
2. Cover System			L
2a. Condition of interim cover			
2b. Condition of final cover	NIA		
2c. Condition of vegetation	٠٠٠		
2d. Condition of erosion control devices	1		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps			
3b. Condition of leachate control panels			
3c. Status of leachate levels in disposal cells			·
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	-		
3f. Condition of leachate transmission piping			
3g. Condition of leachate transmission pipting	/		
Stormwater Control Facilities			
4a. Condition of culverts			
4b. Condition of ditches			
4c. Condition of diversion berms			
4d. Condition of letdowns			
	NA		
4e. Condition of stormwater ponds		ļ	
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks 5b. Condition of well pads and pipe bollards			
5c. Access to wells			
6. Landfill Access Roads			T
6a. Condition of main access road			
6b. Condition of active disposal area access road			
6c. Acceptable dust control measures			
7. Other Items			_
7a.			
7b.			
BRIAN MAYER	- Phy	n Man	12-28-16
Print Name of Inspector Completing Form		Signature	Date



Facility Name: Plum Point Er	Facility Name: Plum Point Energy Station, Class 3N Landfill					
Facility Address: 2732 South	Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 1-3-11	Time:		Weather:	Fogy, met, overcast		
Inspection Representatives						
Charah: BRYAU	MAUGRUM				_	
Others:						
Weekly Inspection Observati	ons				_	
		Assautable	Needs	Comments (Con Dage 2 fee Additional Comments)	_	
General Operating Issues		Acceptable	Improvement	Comments (See Page 2 for Additional Comments)	_	
1a. General stability of landf	ill slopes				_	
1b. Condition of exposed wa	·				_	
1c. Condition of exposed wa	·					
1d. Signs of erosion or washe	outs	- 			_	
Signs of leachate seeps Condition of dust control		~			_	
					_	
1g. Condition of landfill signa	age					
2. Cover System			I		_	
2a. Condition of interim cove	<u> </u>				_	
2b. Condition of final cover		NA				
2c. Condition of vegetation					_	
2d. Condition of erosion con						
3. Leachate Collection and St			I			
3a. Condition of leachate pu						
3b. Condition of leachate con	- "					
3c. Status of leachate levels	 -					
3d. Condition of leachate col						
3e. Condition of cleanouts as						
3f. Condition of leachate tra					_	
3g. Condition of leachate sto		/				
4. Stormwater Control Facilit	ies					
4a. Condition of culverts						
4b. Condition of ditches						
4c. Condition of diversion be	erms					
4d. Condition of letdowns		NIA				
4e. Condition of stormwater	·					
5. Groundwater Monitoring						
5a. Condition of well casings						
5b. Condition of well pads ar	nd pipe bollards					
5c. Access to wells		_				
6. Landfill Access Roads						
6a. Condition of main access	road					
6b. Condition of active dispo		d /				
6c. Acceptable dust control	measures					
7. Other Items						
7a.					_	
7b.					_	
BRYAN MAUGZI	n	Buyer	Magn_	1-3-16		
Print Name of Inspector Co	mpleting Form		Signature	Date		



Facility Name: Plum Point Ene	rgy Station, Class 3N	l Landfill	_					
Facility Address: 2732 South C	Facility Address: 2732 South County Road 623, Osceola, AR 72370							
Date: \-5~\7	Time: 1,00		Weather: over cas 1					
Inspection Representatives								
Charah: B. marjan								
Others:								
Weekly Inspection Observation	ns							
		Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comme	ents)			
1. General Operating Issues								
1a. General stability of landfill	slopes	<u> </u>						
1b. Condition of exposed wast	e slopes	-						
1c. Condition of exposed wast	e grading							
1d. Signs of erosion or washou	its	_						
1e. Signs of leachate seeps		~						
1f. Condition of dust control r	neasures	<u></u>						
1g. Condition of landfill signag	e	~						
2. Cover System								
2a. Condition of interim cover		L-						
2b. Condition of final cover		NIA						
2c. Condition of vegetation		-						
2d. Condition of erosion contr	ol devices	-						
3. Leachate Collection and Sto								
3a. Condition of leachate pum		-						
3b. Condition of leachate cont								
3c. Status of leachate levels in								
3d. Condition of leachate colle								
3e. Condition of cleanouts and								
3f. Condition of leachate trans								
3g. Condition of leachate store								
Stormwater Control Facilities								
4a. Condition of culverts								
4b. Condition of ditches								
4c. Condition of diversion ben	ms							
4d. Condition of letdowns		ه ا بم						
4e. Condition of stormwater p	onds	70 11	-	-				
Groundwater Monitoring W			l					
5a. Condition of well casings a		1						
5b. Condition of well pads and								
5c. Access to wells	r pipe solita as							
6. Landfill Access Roads								
6a. Condition of main access r	oad		_					
6b. Condition of active disposa		+						
6c. Acceptable dust control m								
7. Other Items								
7a.		T						
7b.								
75.			l					
Spram ward		Bur	Margu	1-5-17				
Print Name of Inspector Com	pleting Form		Signature	Date				



Facility Name: Plum Point Energy Station, Class 3N Landfill						
Facility Address: 2732 South County Road 623, Osceola, AR 72370						
Date: \ -10-17 Time: 9;45		Weather: 6	vercast	Extreme will		
Inspection Representatives						
Charah: B. Margem						
Others:						
Weekly Inspection Observations						
		Needs				
4. Compared Our continue Leaves	Acceptable	Improvement	Comments (Se	ee Page 2 for Additional Comments)		
General Operating Issues		T				
1a. General stability of landfill slopes	<u>-</u>					
1b. Condition of exposed waste slopes	_			-		
1c. Condition of exposed waste grading						
1d. Signs of erosion or washouts				*****		
Signs of leachate seeps Condition of dust control measures		1				
1g. Condition of landfill signage	جست ا					
2. Cover System						
2a. Condition of interim cover						
2b. Condition of final cover	NIA					
Condition of vegetation Condition of erosion control devices						
3. Leachate Collection and Storage System		T				
3a. Condition of leachate pumps		+				
3b. Condition of leachate control panels			_			
3c. Status of leachate levels in disposal cells						
3d. Condition of leachate collection piping						
3e. Condition of cleanouts and headwalls				-		
3f. Condition of leachate transmission piping						
3g. Condition of leachate storage system						
4. Stormwater Control Facilities			 '			
4a. Condition of culverts						
4b. Condition of ditches						
4c. Condition of diversion berms			-			
4d. Condition of letdowns	NIV		-			
4e. Condition of stormwater ponds				•		
5. Groundwater Monitoring Wells			_			
5a. Condition of well casings and locks						
5b. Condition of well pads and pipe bollards						
5c. Access to wells 6. Landfill Access Roads						
6a. Condition of main access road		<u> </u>				
	d .					
6b. Condition of active disposal area access roa6c. Acceptable dust control measures	d //			-		
7. Other Items		L	L			
7. Other items 7a.						
7a. 7b.						
//						
Relan Mayon	R11.A	Margo		1-10-17		
Print Name of Inspector Completing Form	- June	Signature		, Date		

Facility Name: Plum Point Energy Station, Class 3N Landfill					
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 1-17-19	Time: \0'.00		Weather: Ourcast		
Inspection Representatives					
Charah: B. wayn					
Others:					
Weekly Inspection Observation	ons				
<u> </u>	·		Needs		
4. Carand Orangia Januar		Acceptable	Improvement	Comments (See Page	2 for Additional Comments)
General Operating Issues	11 -1	1	T		
1a. General stability of landfi					
1b. Condition of exposed was					
1c. Condition of exposed was					
1d. Signs of erosion or washo	outs				
1e. Signs of leachate seeps					
1f. Condition of dust control					
1g. Condition of landfill signa	ge				
2. Cover System2a. Condition of interim cove	-		T		
2b. Condition of final cover	<u> </u>	3 o			
		NA	-		
2c. Condition of vegetation2d. Condition of erosion cont	ral davisas				
3. Leachate Collection and Storage Condition of leachate num					
3a. Condition of leachate pur					
3b. Condition of leachate con					
3c. Status of leachate levels in disposal cells3d. Condition of leachate collection piping					
3e. Condition of cleanouts and headwalls			1		
3f. Condition of leachate transmission piping					
 3g. Condition of leachate sto 4. Stormwater Control Faciliti 		<u> </u>			
4a. Condition of culverts	162		T	Ι	
4b. Condition of ditches					
4c. Condition of diversion be					
4d. Condition of letdowns	IIIIS	NIA			
4e. Condition of stormwater	nanda	701-2			
	•		<u> </u>	<u> </u>	
Groundwater Monitoring VCondition of well casings			1	 	
5b. Condition of well pads an					
5c. Access to wells	a bibe poliaras				
6. Landfill Access Roads					
6a. Condition of main access	road			Ι	
6b. Condition of active dispos		nd /		<u> </u>	
6c. Acceptable dust control r		/			
7. Other Items	neasures				
7a.					
7b.		-	1		
Bossi mangun		Sur M	en		1-17-157
Print Name of Inspector Cor	mpleting Form	Din.	Signature		Date
or mapeocor cor			Ţ. <u></u>		

Facility Name: Plum Point Energy Station, Class 3N Landfill					
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 1-23-17 Tim	ne: \Φ'.ω		Weather:	wercast / Paetly sury	
Inspection Representatives					
Charah: B. mugeum					
Others:					
Weekly Inspection Observations					
- · · · · · · · · · · · · · · · · · · ·		Annamentale	Needs	Comments (Con Dans 2 for Additional Comments)	
1 Conoral Operating Issues		Acceptable	Improvement	Comments (See Page 2 for Additional Comments)	
 General Operating Issues General stability of landfill slo 	nac				
		<u> </u>			
1b. Condition of exposed waste sl	·	-			
1c. Condition of exposed waste g	rading	~			
1d. Signs of erosion or washouts					
1e. Signs of leachate seeps		~			
1f. Condition of dust control mea	sures				
1g. Condition of landfill signage			<u> </u>		
2. Cover System		I	1		
2a. Condition of interim cover					
2b. Condition of final cover		NIA			
2c. Condition of vegetation		_			
2d. Condition of erosion control d	levices	_			
3. Leachate Collection and Storag	e System				
3a. Condition of leachate pumps		_			
3b. Condition of leachate control panels		/			
3c. Status of leachate levels in disposal cells		/			
3d. Condition of leachate collection piping		^			
3e. Condition of cleanouts and headwalls		^			
3f. Condition of leachate transmission piping					
3g. Condition of leachate storage system		/			
4. Stormwater Control Facilities		L. ·	L	· · · · · · · · · · · · · · · · · · ·	
4a. Condition of culverts					
4b. Condition of ditches					
4c. Condition of diversion berms					
4d. Condition of letdowns		NIA			
4e. Condition of stormwater pond	ds				
5. Groundwater Monitoring Wells			L.		
5a. Condition of well casings and					
5b. Condition of well pads and pig					
5c. Access to wells	ic bollards				
6. Landfill Access Roads					
6a. Condition of main access road					
•					
6b. Condition of active disposal at					
6c. Acceptable dust control meas7. Other Items	ures				
		l	1		
7b.	7a.				
/U.					
BRW NWW Print Name of Inspector Comple	ting Form	Bur	Signature	\-23-17	

Facility Name: Plum Point Energy Station, Class 3N Landfill						
Facility Address: 2732 South County Road 623, Osceola, AR 72370						
Date: \-17 \ Time: \(\frac{1}{3}\)		Weather: (Elean			
Inspection Representatives						
Charah: Beyon Mugan	Charah: Boy su Mugeu					
Others:						
Weekly Inspection Observations						
		Needs				
	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)			
1. General Operating Issues		I	I			
1a. General stability of landfill slopes						
1b. Condition of exposed waste slopes						
1c. Condition of exposed waste grading						
1d. Signs of erosion or washouts			AREA ON SMOUTH STORECETT 2 Needs			
1e. Signs of leachate seeps	<u> </u>		minor Touch up.			
1f. Condition of dust control measures	<u> </u>					
1g. Condition of landfill signage	-					
2. Cover System		1				
2a. Condition of interim cover		<u></u>	AREA ON South Slope Cell 2			
2b. Condition of final cover	NIA		weeks mines Tought up NARROW Red			
2c. Condition of vegetation						
2d. Condition of erosion control devices	سن					
3. Leachate Collection and Storage System						
3a. Condition of leachate pumps	_					
3b. Condition of leachate control panels	•	_	cell 3 Hed wall Electronic display			
3c. Status of leachate levels in disposal cells	W		Blocking out			
3d. Condition of leachate collection piping	~					
3e. Condition of cleanouts and headwalls						
3f. Condition of leachate transmission piping	~					
3g. Condition of leachate storage system						
4. Stormwater Control Facilities						
4a. Condition of culverts	~					
4b. Condition of ditches	~					
4c. Condition of diversion berms	~					
4d. Condition of letdowns	NIA					
4e. Condition of stormwater ponds						
5. Groundwater Monitoring Wells						
5a. Condition of well casings and locks	_					
5b. Condition of well pads and pipe bollards						
5c. Access to wells						
6. Landfill Access Roads		I	1			
6a. Condition of main access road						
6b. Condition of active disposal area access road						
6c. Acceptable dust control measures						
7. Other Items						
7a.		1				
7b.		-				
	Run M	W Signature	1-27-17			
Print Name of Inspector Completing Form	July 1	Signature	Date			

Facility Name: Plum Point Energy Station, Class 3N Landfill						
Facility Address: 2732 South County Road 623, Osceola, AR 72370						
Date: \-3\-\ 7 Time: 8',30 Weather: Class						
Inspection Representatives						
Charah: Runo Mayo						
Others:						
Weekly Inspection Observations						
		Needs				
	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)			
General Operating Issues		Г.				
1a. General stability of landfill slopes						
1b. Condition of exposed waste slopes						
1c. Condition of exposed waste grading	^					
1d. Signs of erosion or washouts			Small ARM on South Slope cell 1			
1e. Signs of leachate seeps						
1f. Condition of dust control measures	<u></u>					
1g. Condition of landfill signage	_					
2. Cover System						
2a. Condition of interim cover	<u>ا</u>					
2b. Condition of final cover	NIA					
2c. Condition of vegetation	~					
2d. Condition of erosion control devices			Installed 2 New diverson Beam			
3. Leachate Collection and Storage System		1				
3a. Condition of leachate pumps	٠,					
3b. Condition of leachate control panels						
3c. Status of leachate levels in disposal cells	~					
3d. Condition of leachate collection piping						
3e. Condition of cleanouts and headwalls	~					
3f. Condition of leachate transmission piping						
3g. Condition of leachate storage system						
Stormwater Control Facilities						
4a. Condition of culverts		I				
4b. Condition of ditches						
4c. Condition of diversion berms						
4d. Condition of diversion bernis 4d. Condition of letdowns	۰٬۱۸					
4e. Condition of stormwater ponds	NA					
5. Groundwater Monitoring Wells	T	T				
5a. Condition of well casings and locks						
5b. Condition of well pads and pipe bollards						
5c. Access to wells		l				
6. Landfill Access Roads		1				
6a. Condition of main access road	1					
6b. Condition of active disposal area access road						
6c. Acceptable dust control measures						
7. Other Items	I					
7a.			1			
7b.	/b					
Print Name of Inspector Completing Form	Bup 1	∕∕ Signature	1-31-17 Date			

Facility Name: Plum Point Energy Station, Class 3N Landfill					
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 2-2-17	Time: 9:30 Weather: Over CAS+			ouer cast	
Inspection Representatives					
Charah: B. msua	20M				
Others:					
Weekly Inspection Observation	 ons				
			Needs		
General Operating Issues		Acceptable	Improvement	Comments (See Page 2 for Additional Comments)	
 General Operating Issues General stability of landfi 	II slanes				
1b. Condition of exposed was	 				
	•				
1c. Condition of exposed was					
1d. Signs of erosion or washo	outs	V			
1e. Signs of leachate seeps					
1f. Condition of dust control					
1g. Condition of landfill signa	ge				
2. Cover System				T	
2a. Condition of interim cove	er				
2b. Condition of final cover		NB			
2c. Condition of vegetation		_			
2d. Condition of erosion cont					
3. Leachate Collection and St		T			
3a. Condition of leachate pur					
3b. Condition of leachate cor	·				
3c. Status of leachate levels i	n disposal cells				
3d. Condition of leachate col		•			
3e. Condition of cleanouts ar	nd headwalls	_			
3f. Condition of leachate tra	nsmission piping	/			
3g. Condition of leachate sto	rage system	_			
4. Stormwater Control Facilit	ies			,	
4a. Condition of culverts		/			
4b. Condition of ditches					
4c. Condition of diversion be	rms ~	_			
4d. Condition of letdowns		NA			
4e. Condition of stormwater	ponds				
5. Groundwater Monitoring \	Wells				
5a. Condition of well casings	and locks	/			
5b. Condition of well pads ar	nd pipe bollards				
5c. Access to wells		/			
6. Landfill Access Roads			_		
6a. Condition of main access	road				
6b. Condition of active dispo	sal area access road				
6c. Acceptable dust control r		/			
7. Other Items					
7a.					
7b.					
Sun Maran		<u></u>	. Most	2-2-17	
Print Name of Inspector Cor		- M	Signature	Date	

Facility Name: Plum Point Energy Station, Class 3N Landfill							
Facility Address: 2732 South County Road 623, Osceola, AR 72370							
Date: 2 - フ - 1つ	Time: 11,30		Weather: Clene				
Inspection Representatives							
Charah: B. MAN 12	Charah: B. Maripan						
Others:							
Weekly Inspection Observation	ns						
· · · · · · · · · · · · · · · · · · ·		Acceptable	Needs	Comments (See Page 3 for Additional Comment	+c\		
General Operating Issues		Ассерсавіс	Improvement	Comments (See Page 2 for Additional Comment	ısı		
1a. General stability of landfil	slones		Τ				
1b. Condition of exposed was		<u> </u>					
1c. Condition of exposed was		<u> </u>					
1d. Signs of erosion or washo					-		
1e. Signs of leachate seeps	11.5		+		-		
Signs of leachate seeps If. Condition of dust control in	mancuros						
		<u> </u>			-		
1g. Condition of landfill signage2. Cover System	ge			<u> </u>			
2a. Condition of interim cover	-	-		cell 1 Needs A little Poten we	· le		
2b. Condition of final cover		• • • • • • • • • • • • • • • • • • • •	V		12		
2c. Condition of vegetation		NIO	-	Small Arus			
2d. Condition of vegetation	al davisas				-		
		<u> </u>					
3. Leachate Collection and Sto			1				
3a. Condition of leachate pur	•	,		- il 2 1 z olar / m l h			
3b. Condition of leachate conf	 '			cell 3 display & light			
3c. Status of leachate levels in			-				
3d. Condition of leachate collection piping 3e. Condition of cleanouts and headwalls			1				
3f. Condition of leachate transmission piping			1				
3g. Condition of leachate stor							
4. Stormwater Control Facilities	25						
4a. Condition of culverts			 				
4b. Condition of ditches							
4c. Condition of diversion ber	ms 🐇		<u></u>				
4d. Condition of letdowns	1	۵۱۷					
4e. Condition of stormwater							
5. Groundwater Monitoring W				Т			
5a. Condition of well casings a							
5b. Condition of well pads and	pipe bollards						
5c. Access to wells							
6. Landfill Access Roads							
6a. Condition of main access i							
6b. Condition of active dispos		ad /					
6c. Acceptable dust control m	easures						
7. Other Items				· · · · · · · · · · · · · · · · · · ·			
7a.							
7b. ,							
BOIAN WANGEN		Bur	Nong	2-7-17			
Print Name of Inspector Com	pleting Form		Signature	Date			

Facility Name: Plum Point Energy Station, Class 3N	Landfill			
Facility Address: 2732 South County Road 623, Osc	eola, AR 72	370		
Date: 2-10-17 Time: 3:00		Weather: Clean		
Inspection Representatives				
Charah:				
Others:				
Weekly Inspection Observations				
	Assautable	Needs	Comments (Con Boss	e 2 for Additional Comments)
General Operating Issues	Acceptable	Improvement	Comments (See Page	e 2 for Additional Comments)
General Stability of landfill slopes				
1b. Condition of exposed waste slopes	-			
, ,				
1c. Condition of exposed waste grading			C 15-001- TOO 01	ell 2 small nea
1d. Signs of erosion or washouts			SIN CONTROL IMP CA	ELLY SIVILL MEDE
Signs of leachate seeps Gondition of dust control measures				
	<i></i>			
1g. Condition of landfill signage			<u></u>	
2. Cover System		I	I	
2a. Condition of interim cover				
2b. Condition of final cover	NIA			
2c. Condition of vegetation				
2d. Condition of erosion control devices				
3. Leachate Collection and Storage System		ı	Т	
3a. Condition of leachate pumps				
3b. Condition of leachate control panels	/			
3c. Status of leachate levels in disposal cells	/			
3d. Condition of leachate collection piping				
3e. Condition of cleanouts and headwalls	/			
3f. Condition of leachate transmission piping				
3g. Condition of leachate storage system				
4. Stormwater Control Facilities				
4a. Condition of culverts			-	
4b. Condition of ditches				
4c. Condition of diversion berms	/			
4d. Condition of letdowns	NA			
4e. Condition of stormwater ponds				
5. Groundwater Monitoring Wells				
5a. Condition of well casings and locks				
5b. Condition of well pads and pipe bollards				
5c. Access to wells				
6. Landfill Access Roads				
6a. Condition of main access road	/			
6b. Condition of active disposal area access road				
6c. Acceptable dust control measures				
7. Other Items				
7a.				
7b.				
Rayan Marjon	yur V	Mu-		2-16-17
Print Name of Inspector Completing Form	ノ ´ ˙	Signature		Date

Facility Address: 2732 South County Road 623, Osceola, AR 72370 Date: 2 - 14 - 17
Charah: Walting Weekly Inspection Observations
Charah: Walting Weekly Inspection Observations
Charan: Weekly Inspection Observations Acceptable Needs Improvement Comments (See Page 2 for Additional Comments) 1. General Operating Issues 1a. General stability of landfill slopes 1b. Condition of exposed waste slopes 1c. Condition of exposed waste grading 1d. Signs of erosion or washouts 1e. Signs of leachate seeps 1f. Condition of landfill signage 2. Cover System 2a. Condition of interim cover 2b. Condition of final cover 2c. Condition of final cover 2d. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. Condition of leachate pumps 3b. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of leachate collection piping 3e. Condition of leachate transmission piping 4f. Condition of leachate transmission piping 5f. Condition of leachate transmission piping
Others: Weekly Inspection Observations Acceptable Needs Improvement Comments (See Page 2 for Additional Comments) 1. General Operating Issues 1a. General stability of landfill slopes Condition of exposed waste slopes Condition of exposed waste grading Condition of exposed waste grading Condition of leachate seeps Condition of dust control measures Condition of landfill signage Condition of landfill signage Condition of interim cover Suo awar of cell 1 Light Eawing Condition of final cover AljiA Condition of erosion control devices Condition of leachate pumps Condition of leachate control panels Con
Needs Improvement Comments (See Page 2 for Additional Comments) 1. General Operating Issues Improvement Comments (See Page 2 for Additional Comments) 1. General Stability of landfill slopes Improvement Improv
Needs Improvement Comments (See Page 2 for Additional Comments) 1. General Operating Issues Improvement Comments (See Page 2 for Additional Comments) 1. General Stability of landfill slopes Improvement Improv
1. General Operating Issues 1a. General stability of landfill slopes 1b. Condition of exposed waste slopes 1c. Condition of exposed waste grading 1d. Signs of erosion or washouts 1e. Signs of leachate seeps 1f. Condition of dust control measures 1g. Condition of landfill signage 2. Cover System 2a. Condition of interim cover 2b. Condition of final cover 2c. Condition of vegetation 2d. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. Condition of leachate pumps 3b. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping 1
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1f. Condition of dust control measures 1g. Condition of landfill signage 2. Cover System 2a. Condition of interim cover 2b. Condition of final cover 2c. Condition of vegetation 2d. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. Condition of leachate pumps 3b. Condition of leachate levels in disposal cells 3c. Status of leachate levels in disposal cells 3d. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping Londition of leachate transmission piping
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2. Cover System 2a. Condition of interim cover 2b. Condition of final cover 2c. Condition of vegetation 2d. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. Condition of leachate pumps 3b. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping
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2b. Condition of final cover 2c. Condition of vegetation 2d. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. Condition of leachate pumps 3b. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of leachate collection piping 3e. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping
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3. Leachate Collection and Storage System 3a. Condition of leachate pumps 3b. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of leachate collection piping 3e. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping
3a. Condition of leachate pumps 3b. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of leachate collection piping 3e. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping
3b. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of leachate collection piping 3e. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping
3c. Status of leachate levels in disposal cells 3d. Condition of leachate collection piping 3e. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping
3d. Condition of leachate collection piping 3e. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping
3e. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping
3f. Condition of leachate transmission piping
4. Stormwater Control Facilities
4a. Condition of culverts
4b. Condition of ditches
4c. Condition of diversion berms
4d. Condition of letdowns
4e. Condition of stormwater ponds
5. Groundwater Monitoring Wells
5a. Condition of well casings and locks
5b. Condition of well pads and pipe bollards
5c. Access to wells
6. Landfill Access Roads
6a. Condition of main access road
6b. Condition of active disposal area access road
6c. Acceptable dust control measures
7. Other Items
7a.
7b.
Below Maryen Bun Mara 2-14-17
Print Name of Inspector Completing Form Signature Date

Facility Name: Plum Point Energy Station, Class 3N	Landfill			·	
Facility Address: 2732 South County Road 623, Osc	eola, AR 72	370			
Date: ユーハー17 Time: いいの	Time: V.C.		Weather: Clear		
Inspection Representatives					
Charah: 3. MAYRU					
Others:					
Weekly Inspection Observations					
The second secon		Needs			
	Acceptable	Improvement	Comments (See Page	e 2 for Additional Comments)	
General Operating Issues	1		T		
1a. General stability of landfill slopes					
1b. Condition of exposed waste slopes	-				
1c. Condition of exposed waste grading	~				
1d. Signs of erosion or washouts	- ,				
1e. Signs of leachate seeps					
1f. Condition of dust control measures	_				
1g. Condition of landfill signage	س				
2. Cover System					
2a. Condition of interim cover	ł.		Sw colle sma	Ul Airen Bren	
2b. Condition of final cover	NIA				
2c. Condition of vegetation		1	SW COM Me cal	11 1 Small Mrs	
2d. Condition of erosion control devices	-		need seeded		
3. Leachate Collection and Storage System					
3a. Condition of leachate pumps	_				
3b. Condition of leachate control panels	<i>✓</i>				
3c. Status of leachate levels in disposal cells	/				
3d. Condition of leachate collection piping	~~				
3e. Condition of cleanouts and headwalls	~				
3f. Condition of leachate transmission piping					
3g. Condition of leachate storage system					
4. Stormwater Control Facilities					
4a. Condition of culverts					
4b. Condition of ditches					
4c. Condition of diversion berms					
4d. Condition of letdowns	NA				
4e. Condition of stormwater ponds					
5. Groundwater Monitoring Wells	,	_			
5a. Condition of well casings and locks					
5b. Condition of well pads and pipe bollards					
5c. Access to wells					
6. Landfill Access Roads					
6a. Condition of main access road			New Rock	To Pard	
6b. Condition of active disposal area access road					
6c. Acceptable dust control measures	_				
7. Other Items					
7a.					
7b.					
Beyon Marga	ZIA.	~ p~		2-17-17	
Print Name of Inspector Completing Form		Signature		Date	

Facility Name: Plum Point En	ergy Station, Class 31	V Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date:	Time: 101,00		Weather: OverCAST, dRizzke		
Inspection Representatives					
Charah: R. M.	v2n				
Others:	1				
Weekly Inspection Observation	ons	,			
		Association	Needs	Comments (See Page 2 for Additional Comments)	
1 Canaral Operating (crues		Acceptable	Improvement	Comments (See Page 2 for Additional Comments)	
General Operating Issues General Stability of Landfil	II slanes				
1a. General stability of landfi	· · · · · · · · · · · · · · · · · · ·				
1b. Condition of exposed was	•				
1c. Condition of exposed was 1d. Signs of erosion or washo				C N OA . Colour coll 1	
	outs			Small Deur SW cuern cell 1	
1e. Signs of leachate seeps			1	RAINN, OVERCEST	
1f. Condition of dust control				KAINNY, OVERCAST	
1g. Condition of landfill signa	ige				
2. Cover System		1	T .	0 11 00 0 0 0 10 0 10 11	
2a. Condition of interim cove	er		-	Small AREN TO REPARE SON CHILI	
2b. Condition of final cover		NΙΑ			
2c. Condition of vegetation	1.1.				
2d. Condition of erosion cont		<u> </u>			
3. Leachate Collection and St		T -	1		
3a. Condition of leachate pur	•				
3b. Condition of leachate cor		<u> </u>			
3c. Status of leachate levels i		<u> </u>			
3d. Condition of leachate col					
3e. Condition of cleanouts ar		+ -			
3f. Condition of leachate tra	<u></u>	<u> </u>			
3g. Condition of leachate sto					
4. Stormwater Control Facilit	ies		T		
4a. Condition of culverts					
4b. Condition of ditches		1			
4c. Condition of diversion be	rms	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
4d. Condition of letdowns		NIA			
4e. Condition of stormwater					
5. Groundwater Monitoring \				1	
5a. Condition of well casings		<u> </u>			
5b. Condition of well pads ar	id pipe bollards				
5c. Access to wells		<u> </u>			
6. Landfill Access Roads			Т	Т	
6a. Condition of main access		<u></u>	ļ		
6b. Condition of active dispo					
6c. Acceptable dust control r	neasures			<u> </u>	
7. Other Items					
7a					
7b.					
Galarian and		<u> </u>	Δζ	2-21-17	
DEADN WONSOM		Bun A	Nown Signature		
Print Name of Inspector Co	mpleting Form		Signature	Date	

Facility Name: Plum Point Energy Station, Class 3	N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370				
Date: 2-24-17 Time: 1, 40		Weather: Partly Cloudy		
Inspection Representatives				
Charah:		· · · · · · · · · · · · · · · · · · ·		
Others:		· · · ·		
Weekly Inspection Observations				
		Needs	5. 1.155	25 .415
1 Cananal Operating laws	Acceptable	Improvement	Comments (See Page	2 for Additional Comments)
General Operating Issues General stability of landfill slangs.			1	
1a. General stability of landfill slopes 1b. Condition of exposed waste slopes				
1c. Condition of exposed waste stopes 1c. Condition of exposed waste grading	+			
1d. Signs of erosion or washouts				*******
1e. Signs of leachate seeps	—— <u> </u>		-	
1f. Condition of dust control measures			-	
1g. Condition of landfill signage				
Cover System				
2a. Condition of interim cover	1		5 W CORNED	- Cell News Repair
2b. Condition of final cover	NVA		0000000	Ceul News Kep
2c. Condition of vegetation	10/1			
2d. Condition of erosion control devices	-			
Leachate Collection and Storage System			-	
3a. Condition of leachate pumps	·/·			
3b. Condition of leachate control panels				
3c. Status of leachate levels in disposal cells				
3d. Condition of leachate collection piping				
3e. Condition of cleanouts and headwalls				
3f. Condition of leachate transmission piping				
3g. Condition of leachate storage system				,
4. Stormwater Control Facilities				
4a. Condition of culverts	1			
4b. Condition of ditches				
4c. Condition of diversion berms				
4d. Condition of letdowns	N/D			-
4e. Condition of stormwater ponds	1	7		
5. Groundwater Monitoring Wells	•	•		
5a. Condition of well casings and locks				
5b. Condition of well pads and pipe bollards				
5c. Access to wells				
6. Landfill Access Roads				
6a. Condition of main access road				
6b. Condition of active disposal area access road				
6c. Acceptable dust control measures				
7. Other Items				
7a				
7b				
E. Wamble	ξ.	Wash		2-24-17
Print Name of Inspector Completing Form		Signature		Date

Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370				
Date: 2 - 28 - in Time: Weather: Our CASL				
Inspection Representatives				
Charah: B. May				
Others:				
Weekly Inspection Observations				
		Needs		
1. Conservation leaves	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)	
General Operating Issues General Stability of landfill slames.				
1a. General stability of landfill slopes				
1b. Condition of exposed waste slopes	-			
1c. Condition of exposed waste grading	~ ∩			
1d. Signs of erosion or washouts	,		SW corner Top Cell 2 Small AREA	
1e. Signs of leachate seeps	<u> </u>			
1f. Condition of dust control measures				
1g. Condition of landfill signage				
2. Cover System	1	I		
2a. Condition of interim cover			Small Spot SW come cell I	
2b. Condition of final cover	NA			
2c. Condition of vegetation				
2d. Condition of erosion control devices	س			
3. Leachate Collection and Storage System				
3a. Condition of leachate pumps	~			
3b. Condition of leachate control panels	<u> </u>			
3c. Status of leachate levels in disposal cells	<u>ا</u>			
3d. Condition of leachate collection piping	~			
3e. Condition of cleanouts and headwalls	~			
3f. Condition of leachate transmission piping	~			
3g. Condition of leachate storage system	/			
4. Stormwater Control Facilities				
4a. Condition of culverts				
4b. Condition of ditches	_			
4c. Condition of diversion berms	~			
4d. Condition of letdowns	NA			
4e. Condition of stormwater ponds				
5. Groundwater Monitoring Wells			<u> </u>	
5a. Condition of well casings and locks	-			
5b. Condition of well pads and pipe bollards	1			
5c. Access to wells				
6. Landfill Access Roads				
6a. Condition of main access road	—			
6b. Condition of active disposal area access road	٠			
6c. Acceptable dust control measures				
7. Other Items		•		
7a.				
7b.			_	
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Defro Maughun	(Dind	Signature	2-28-17	
Print Name of Inspector Completing Form	- Jego	Signature	Date	

Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370				
Date: 5-3-17 Time: 1-12	Weather: Clear		lear	
Inspection Representatives				
Charah: (I, would'e				
Others:				
Weekly Inspection Observations				
	Acceptable	Needs	Comments (See Page 2 for Additional Comments)	
General Operating Issues	лесерионе	Improvement		
1a. General stability of landfill slopes				
1b. Condition of exposed waste slopes	-			
1c. Condition of exposed waste grading				
1d. Signs of erosion or washouts				
1e. Signs of leachate seeps				
1f. Condition of dust control measures	/			
Condition of dust control measures Condition of landfill signage				
Condition of fandilli signage Cover System				
2a. Condition of interim cover			sul a de alle de la	
2b. Condition of final cover	1,10	"	SW Corner C-H 1 Needs Repair	
2c. Condition of rinal cover	N/H	+		
2d. Condition of vegetation 2d. Condition of erosion control devices	1/			
3. Leachate Collection and Storage System]	
3a. Condition of leachate pumps				
3b. Condition of leachate control panels				
3c. Status of leachate levels in disposal cells				
3d. Condition of leachate collection piping				
3e. Condition of cleanouts and headwalls		-		
3f. Condition of leachate transmission piping		-		
3g. Condition of leachate storage system		l		
4. Stormwater Control Facilities	-	1		
4a. Condition of culverts				
4b. Condition of discrete		-		
4c. Condition of diversion berms 4d. Condition of letdowns	1			
	10/14	 		
4e. Condition of stormwater ponds	1			
5. Groundwater Monitoring Wells			I	
5a. Condition of well casings and locks				
5b. Condition of well pads and pipe bollards				
Sc. Access to wells			L	
6. Landfill Access Roads		1	T	
6a. Condition of main access road		 		
6b. Condition of active disposal area access road	 			
6c. Acceptable dust control measures				
7. Other Items	1		T	
7a.				
7b.				
E. WAmble	É	ufabl	3-3-17	
Print Name of Inspector Completing Form	•	Signature	Date	

Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osc	eola, AR 72	370		
Date: 3-7-17 Time: \2.30	Date: 3-7-17 Time: \2.30 Weather:		Duercast	
Inspection Representatives				
Charah: Birroup				
Others:				
Weekly Inspection Observations				
		Needs		
1. Consul On a disabout	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)	
1. General Operating Issues	T	T		
1a. General stability of landfill slopes				
1b. Condition of exposed waste slopes				
1c. Condition of exposed waste grading				
1d. Signs of erosion or washouts	_			
1e. Signs of leachate seeps	/			
1f. Condition of dust control measures				
1g. Condition of landfill signage				
2. Cover System	1			
2a. Condition of interim cover	1		Small Den 03 SW COORER	
2b. Condition of final cover	NIA		Cell 1 Top Needs Smother	
2c. Condition of vegetation		✓	& Seedel. Will Seed This	
2d. Condition of erosion control devices	1,,,,		mouth, speny mix gerss .	
Leachate Collection and Storage System				
3a. Condition of leachate pumps				
3b. Condition of leachate control panels				
3c. Status of leachate levels in disposal cells	<u></u>			
3d. Condition of leachate collection piping	<u> </u>			
3e. Condition of cleanouts and headwalls	~			
3f. Condition of leachate transmission piping	~			
3g. Condition of leachate storage system	~			
4. Stormwater Control Facilities				
4a. Condition of culverts	ش			
4b. Condition of ditches	~			
4c. Condition of diversion berms **	~			
4d. Condition of letdowns	NIA			
4e. Condition of stormwater ponds	<u></u>			
5. Groundwater Monitoring Wells				
5a. Condition of well casings and locks				
5b. Condition of well pads and pipe bollards	~			
5c. Access to wells	~			
6. Landfill Access Roads				
6a. Condition of main access road		1		
6b. Condition of active disposal area access road	~			
6c. Acceptable dust control measures	~			
7. Other Items	1			
7a.				
7b.				
Doyan Mangam	2	Mar	3-7-17	
Print Name of Inspector Completing Form		Signature	Date	

Facility Address: 2732 South County Road 623, Osceola, AR 72370 Date: 3-9-17 Time: 9:30 Weather: Chara Inspection Representatives Charah: Representatives	
Inspection Representatives	
Charah: R. Mayor	
₹7, 1. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	
Others:	
Weekly Inspection Observations	
Needs Needs	
Acceptable Improvement Comments (See Page 2 for Additional Comme	nts)
1. General Operating Issues	
1a. General stability of landfill slopes	
1b. Condition of exposed waste slopes	
1c. Condition of exposed waste grading 1d. Signs of erosion or washouts Small Area and Scu come call 1	
1e. Signs of leachate seeps 1f. Condition of dust control measures	
1g. Condition of landfill signage 2. Cover System	

2c. Condition of vegetation 2d. Condition of erosion control devices	
3. Leachate Collection and Storage System	
3a. Condition of leachate pumps 3b. Condition of leachate control panels	
35. Condition of reachate control panels	
3c. Status of leachate levels in disposal cells 3d. Condition of leachate collection piping	
3e. Condition of cleanouts and headwalls	
3f. Condition of leachate transmission piping	
3g. Condition of leachate storage system 4. Stormwater Control Facilities	
4a. Condition of culverts	
4b. Condition of ditches	
4c. Condition of diversion berms	
A. Cardina of the same of the	
5. Groundwater Monitoring Wells	
5b. Condition of well pads and pipe bollards 5c. Access to wells	
6. Landfill Access Roads	
6b. Condition of active disposal area access road 6b. Condition of active disposal area access road	
6c. Acceptable dust control measures	
7. Other Items	
7a.	
7b.	
Both Maryon Burnetor Completing Form Burneton	
Print Name of Inspector Completing Form Signature Date	

Facility Name: Plum Point Energy Station, Class 3N	Landfill		
Facility Address: 2732 South County Road 623, Osc	ceola, AR 72	370	
Date: $3-19-17$ Time: $2:30$ Weather: (Duncash	
Inspection Representatives			
Charah: 3. Mayeur			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs	Comments (See Page 2 for Additional Comments)
General Operating Issues	Acceptable	Improvement	Comments (See Fage 2 for Additional Comments)
General stability of landfill slopes		-	
1b. Condition of exposed waste slopes			
1c. Condition of exposed waste grading			
1d. Signs of erosion or washouts			
,			_
Signs of leachate seeps Condition of dust control measures			
Condition of dust control measures Condition of landfill signage			
Cover System			
2a. Condition of interim cover	T	T	e 211 12
2b. Condition of final cover	A1fo	-	Swamper Coll & weed Repair
2c. Condition of rinal cover	\/A		
	-		
2d. Condition of erosion control devices			
3. Leachate Collection and Storage System	T		1
3a. Condition of leachate pumps			
3b. Condition of leachate control panels		-	
3c. Status of leachate levels in disposal cells			
3d. Condition of leachate collection piping			
3e. Condition of cleanouts and headwalls		-	
3f. Condition of leachate transmission piping			
3g. Condition of leachate storage system	_		<u> </u>
4. Stormwater Control Facilities		1	
4a. Condition of culverts		-	
4b. Condition of ditches			
4c. Condition of diversion berms	101		
4d. Condition of letdowns	NIA		
4e. Condition of stormwater ponds			
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks			
5b. Condition of well pads and pipe bollards		-	
5c. Access to wells			
6. Landfill Access Roads	, , ,		
y ba. Compition of main access road	-	-	
6b. Condition of active disposal area access road		1	
6c. Acceptable dust control measures			
7. Other Items		1	
7a.		1	
7b.			
Print Name of Inspector Completing Form	Bur	flux Signature	3 ~14-17 Date

Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370				
Date: 3-17-17 Time: 10:30		Weather: 🗜	viewast	
Inspection Representatives				
Charah: BEW MAM				
Others:		·		
Weekly Inspection Observations				
	A	Needs		
1. Consul On author Laure	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)	
General Operating Issues				
1a. General stability of landfill slopes				
1b. Condition of exposed waste slopes				
1c. Condition of exposed waste grading1d. Signs of erosion or washouts			C 1) 2011 201 C 1 1 1 1 1 1	
			Small ber on sw com cells	
Signs of leachate seeps Condition of dust control measures				

1g. Condition of landfill signage2. Cover System			L	
2a. Condition of interim cover		·/	C 11 AN . 22 C13-11 . 111	
2b. Condition of final cover	1.60	-	Small AREN ON SWOOM CEll	
2c. Condition of vegetation	NA	_	Respect AMA ON SW CORNER C I	
2d. Condition of erosion control devices	•		162-45 10-010 200 COLORDE C T	
Leachate Collection and Storage System				
		1		
3a. Condition of leachate pumps3b. Condition of leachate control panels				
3c. Status of leachate levels in disposal cells				
3d. Condition of leachate collection piping				
3e. Condition of cleanouts and headwalls				
3f. Condition of leachate transmission piping				
3g. Condition of leachate storage system				
Stormwater Control Facilities				
4a. Condition of culverts				
4b. Condition of ditches				
4c. Condition of diversion berms				
4d. Condition of letdowns	NIA			
4e. Condition of stormwater ponds	1013			
Groundwater Monitoring Wells				
5a. Condition of well casings and locks				
5b. Condition of well pads and pipe bollards				
5c. Access to wells				
6. Landfill Access Roads				
6a. Condition of main access road				
6b. Condition of active disposal area access road				
6c. Acceptable dust control measures	/			
7. Other Items		'		
7a.				
7b.				
BRYAN MANGELL	Bur	News	3-17-17	
Print Name of Inspector Completing Form		Signature	Date	

Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370				
Date: 3-21-17 Time: 5:30		Weather: (Ovenerst	
Inspection Representatives		-		
Charah: BoyAu Mour				
Others:				
Weekly Inspection Observations				
		Needs		
	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)	
General Operating Issues	1	ı		
1a. General stability of landfill slopes				
1b. Condition of exposed waste slopes				
1c. Condition of exposed waste grading			0.000	
1d. Signs of erosion or washouts		/	Swearn out I small som	
1e. Signs of leachate seeps			To Smooth or Resided	
1f. Condition of dust control measures	-			
1g. Condition of landfill signage	-			
2. Cover System	T		 	
2a. Condition of interim cover	,		Small Ales Sweam all!	
2b. Condition of final cover	NA			
2c. Condition of vegetation				
2d. Condition of erosion control devices				
3. Leachate Collection and Storage System				
3a. Condition of leachate pumps	_			
3b. Condition of leachate control panels				
3c. Status of leachate levels in disposal cells				
3d. Condition of leachate collection piping	/			
3e. Condition of cleanouts and headwalls	-			
3f. Condition of leachate transmission piping				
3g. Condition of leachate storage system	/			
4. Stormwater Control Facilities				
4a. Condition of culverts	/			
4b. Condition of ditches				
4c. Condition of diversion berms				
4d. Condition of letdowns	NIA			
4e. Condition of stormwater ponds				
5. Groundwater Monitoring Wells				
5a. Condition of well casings and locks	/			
5b. Condition of well pads and pipe bollards				
5c. Access to wells	/			
6. Landfill Access Roads				
6a. Condition of main access road				
6b. Condition of active disposal area access road	/			
6c. Acceptable dust control measures				
7. Other Items				
7a.				
7b				
BEVAN MANGRUM	Bu-	~~		
Print Name of Inspector Completing Form	Du	Signature	Date	

Facility Name: Plum Point Energy Station, Class 3	N Landfill			
Facility Address: 2732 South County Road 623, C	sceola, AR 72	370		
Date: 3 - 24-14 Time: 4:00		Weather: ι	wind ourcash	
Inspection Representatives				
Charah: B. mum				
Others:				
Weekly Inspection Observations				
		Needs		
	Acceptable	Improvement	Comments (See Page 2 for Additional Co	mments)
General Operating Issues		T		
1a. General stability of landfill slopes				
1b. Condition of exposed waste slopes	-			
1c. Condition of exposed waste grading			14 C O	
1d. Signs of erosion or washouts			SW corn celly Reflava S	:Laried
1e. Signs of leachate seeps	<u> </u>			
1f. Condition of dust control measures	<u> </u>			
1g. Condition of landfill signage		<u> </u>		~~~~
2. Cover System				
2a. Condition of interim cover			SW coern Cell 1 Repair S	staated
2b. Condition of final cover	NV			
2c. Condition of vegetation				
2d. Condition of erosion control devices		<u> </u>		
3. Leachate Collection and Storage System	- 1			
3a. Condition of leachate pumps				
3b. Condition of leachate control panels				
3c. Status of leachate levels in disposal cells				
3d. Condition of leachate collection piping				
3e. Condition of cleanouts and headwalls				
3f. Condition of leachate transmission piping	-			
3g. Condition of leachate storage system				
4. Stormwater Control Facilities				
4a. Condition of culverts				
4b. Condition of ditches		<u> </u>		
4c. Condition of diversion berms				
4d. Condition of letdowns	W			
4e. Condition of stormwater ponds				
5. Groundwater Monitoring Wells				
5a. Condition of well casings and locks				
5b. Condition of well pads and pipe bollards				
5c. Access to wells		<u> </u>		
6. Landfill Access Roads		_		
6a. Condition of main access road				
6b. Condition of active disposal area access road		<u> </u>		
6c. Acceptable dust control measures		1		****
7. Other Items				
7a.		1		
7b.				
BRYAN MANPOLL	Bur.	Margar	3-24-1	1
Print Name of Inspector Completing Form		Signature	Date	

Facility Name: Plum Point Energ	y Station, Class 3N	Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 3 - 28 - 17 Ti	me: \.'00		Weather: Clean		
Inspection Representatives					
Charah: BOYAN MANY	2.to~		,		
Others:				NIN	
Weekly Inspection Observations					
			Needs		
		Acceptable	Improvement	Comments (See Page 2 for Ac	iditional Comments)
General Operating Issues					
1a. General stability of landfill sl		_			
1b. Condition of exposed waste					
1c. Condition of exposed waste		_			
1d. Signs of erosion or washouts					
1e. Signs of leachate seeps					
1f. Condition of dust control me	easures				
1g. Condition of landfill signage			L		
2. Cover System					
2a. Condition of interim cover				SW CORNE CAN 7	<i>L</i>
2b. Condition of final cover		N/A		See Revesse	
2c. Condition of vegetation					
2d. Condition of erosion control					
3. Leachate Collection and Stora			,		
3a. Condition of leachate pumps			L		
3b. Condition of leachate contro		<u></u>			
3c. Status of leachate levels in d		-			
3d. Condition of leachate collect					
3e. Condition of cleanouts and h					
3f. Condition of leachate transn		-			
3g. Condition of leachate storag	e system				
4. Stormwater Control Facilities					
4a. Condition of culverts	**				
4b. Condition of ditches					
4c. Condition of diversion berm	s				
4d. Condition of letdowns		NIA			
4e. Condition of stormwater por					
5. Groundwater Monitoring Wel				,	
5a. Condition of well casings and					
5b. Condition of well pads and p	ipe bollards				
5c. Access to wells		/			
6. Landfill Access Roads					
6a. Condition of main access roa	ad				
6b. Condition of active disposal	area access road	/			
6c. Acceptable dust control mea	asures	/	L		
7. Other Items			, , , , , , , , , , , , , , , , , , , ,		
7a					
7b.					
Beyon manstern		Bu		3-	26-17
Print Name of Inspector Comp	leting Form	<i>y</i> .	Signature		Date

Facility Name: Plum Point Energy Station, Class 3N	Landfill		
Facility Address: 2732 South County Road 623, Osc	eola, AR 723	370	
Date: 4-3-17 Time: 2:32	_	Weather:	over Cast RAIN
Inspection Representatives			
Charah: E. WAmble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs	Comments (See Page 2 for Additional Comments)
General Operating Issues	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)
1a. General stability of landfill slopes			
1b. Condition of exposed waste slopes			
1c. Condition of exposed waste grading			
1d. Signs of erosion or washouts			
1e. Signs of leachate seeps			
1f. Condition of dust control measures			
1g. Condition of landfill signage			
Cover System			
2a. Condition of interim cover			
2b. Condition of final cover	. 7/0		
2c. Condition of infal cover	NIT		
2d. Condition of vegetation 2d. Condition of erosion control devices			
Leachate Collection and Storage System Sa. Condition of leachate pumps			
3b. Condition of leachate pumps 3b. Condition of leachate control panels	<u> </u>		
3c. Status of leachate levels in disposal cells			
3d. Condition of leachate collection piping			
3e. Condition of cleanouts and headwalls			
3f. Condition of leachate transmission piping			
3g. Condition of leachate storage system			
4. Stormwater Control Facilities			<u> </u>
4a. Condition of culverts			
4b. Condition of ditches			
4c. Condition of diversion berms	N 1/A		
4d. Condition of letdowns	NIL		
4e. Condition of stormwater ponds	-		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks			
5b. Condition of well pads and pipe bollards			
5c. Access to wells			
6. Landfill Access Roads			
6a. Condition of main access road		<u> </u>	
6b. Condition of active disposal area access road			
6c. Acceptable dust control measures			
7. Other Items			
7a.			
7b.			
I. Wamble	5	ulbl	4-3-17
Print Name of Inspector Completing Form	9	Signature	⁴ Date

Facility Name: Plum Point Energy St	ation, Class 3N	Landfill		
Facility Address: 2732 South County	Road 623, Osc	eola, AR 72	370	
Date: 4-6-17 Time:			Weather:	Clear
Inspection Representatives				
Charah: & MANGON				
Others:				
Weekly Inspection Observations	. <u>-</u>		· · · · · · · · · · · · · · · · · · ·	
		Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues		_		
1a. General stability of landfill slope	S			
1b. Condition of exposed waste slop	es	<u></u>		
1c. Condition of exposed waste grad	ding	<u></u>		
1d. Signs of erosion or washouts		<u></u>		
1e. Signs of leachate seeps		1		
1f. Condition of dust control measu	res	<i></i>	-	
1g. Condition of landfill signage		_		
2. Cover System				
2a. Condition of interim cover		-		
2b. Condition of final cover		NA		
2c. Condition of vegetation				
2d. Condition of erosion control dev	rices		-	
3. Leachate Collection and Storage S	ystem			
3a. Condition of leachate pumps	,			
3b. Condition of leachate control pa	nels			
3c. Status of leachate levels in dispo	sal cells			
3d. Condition of leachate collection	piping			
3e. Condition of cleanouts and head				
3f. Condition of leachate transmissi	on piping			
3g. Condition of leachate storage sy				
4. Stormwater Control Facilities			-	
4a. Condition of culverts		· ·		
4b. Condition of ditches				-
4c. Condition of diversion berms				
4d. Condition of letdowns		NIA		
4e. Condition of stormwater ponds				
5. Groundwater Monitoring Wells				
5a. Condition of well casings and loo	cks	_		
5b. Condition of well pads and pipe	bollards			
5c. Access to wells				
6. Landfill Access Roads				
6a. Condition of main access road				
6b. Condition of active disposal area	a access road	/		
6c. Acceptable dust control measur	es	مسن		
7. Other Items				
7a.				
7b				
BOYAN MANZAM Print Name of Inspector Completin	ag Form	Bur	Mouse	4-6-17 Date

Facility Name: Plum Point Energy Station, Class 3N Landfill					
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: ペーパー・ブ	Time: ね:ග		Weather: (Lak	
Inspection Representatives		·			
Charah: Bolow MW	pun				
Others:	•				
Weekly Inspection Observation	ons				
		4	Needs	6	
General Operating Issues		Acceptable	Improvement	Comments (See Page 2 for Additional Comments)	
1a. General stability of landfi	II clanas				
· · · · · · · · · · · · · · · · · · ·	*				
1b. Condition of exposed was	•				
1c. Condition of exposed was		-			
1d. Signs of erosion or washo	outs	<u>ب</u>			
1e. Signs of leachate seeps		1-			
1f. Condition of dust control		<u> </u>			
1g. Condition of landfill signa	ge	سا			
2. Cover System	· · · · · ·	T . 2	I		
2a. Condition of interim cove	r	<i>'</i>			
2b. Condition of final cover		NA			
2c. Condition of vegetation	. 1 1 4		1		
2d. Condition of erosion cont					
3. Leachate Collection and St				Te	
3a. Condition of leachate pur	•				
3b. Condition of leachate cor	<u> </u>				
3c. Status of leachate levels i	•				
3d. Condition of leachate col					
3e. Condition of cleanouts ar		<u> </u>			
3f. Condition of leachate tra-					
3g. Condition of leachate sto		-			
4. Stormwater Control Facilit	ies	1	1		
4a. Condition of culverts		<u> </u>			
4b. Condition of ditches					
4c. Condition of diversion be	rms	<u>٧</u>			
4d. Condition of letdowns		NA			
4e. Condition of stormwater	•		L		
5. Groundwater Monitoring \		7	1		
5a. Condition of well casings					
5b. Condition of well pads an	d pipe bollards				
5c. Access to wells					
6. Landfill Access Roads		1		p	
6a. Condition of main access					
6b. Condition of active dispos		/			
6c. Acceptable dust control r	neasures				
7. Other Items			1		
7a.		1			
7b.					
Bean Wonten		Bur	Merro	4-11-17	
Print Name of Inspector Cor	mpletingForm 🧲	_	Signature	Date	

Facility Name: Plum Point Energy Station, Class 31	V Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 4-14-17 Time: 2:30		Weather:	overcost		
Inspection Representatives					
Charah: B. Mayen	_				
Others:					
Weekly Inspection Observations		-			
	Acceptable	Needs	Comments (See Page 2 for Additional Comments)	_	
General Operating Issues	Acceptable	Improvement	Comments (See Fage 210) Additional Comments)	_	
General stability of landfill slopes		Ţ		_	
Condition of exposed waste slopes				_	
1c. Condition of exposed waste stopes 1c. Condition of exposed waste grading				_	
1d. Signs of erosion or washouts				_	
1e. Signs of leachate seeps	<u> </u>				
1f. Condition of dust control measures	<u> </u>		-	_	
1g. Condition of landfill signage	<u> </u>				
2. Cover System	<u></u>			_	
2a. Condition of interim cover					
2b. Condition of final cover	.1.				
2c. Condition of vegetation	NA			_	
2d. Condition of erosion control devices				_	
Leachate Collection and Storage System	<u> </u>				
3a. Condition of leachate pumps				_	
3b. Condition of leachate control panels	<u> </u>		-	_	
3c. Status of leachate levels in disposal cells				_	
3d. Condition of leachate collection piping	<u> </u>				
3e. Condition of cleanouts and headwalls				_	
3f. Condition of leachate transmission piping				—	
3g. Condition of leachate transmission piping	-				
4. Stormwater Control Facilities				_	
4a. Condition of culverts					
4b. Condition of ditches				_	
4c. Condition of diversion berms	-			_	
4d. Condition of letdowns	ماد			_	
4e. Condition of stormwater ponds	~l~	-			
Groundwater Monitoring Wells				_	
5a. Condition of well casings and locks					
5b. Condition of well pads and pipe bollards	-			_	
5c. Access to wells	-				
6. Landfill Access Roads		.1		_	
6a. Condition of main access road	<u> </u>	<u> </u>		_	
6b. Condition of active disposal area access road	•			_	
6c. Acceptable dust control measures	-	 	-	_	
7. Other Items				_	
7a.				_	
7b.				_	
	-			_	
Topas Mayon	RIT	Nan	· 4-14-17		
Print Name of Inspector Completing Form	- M	Signature	Date		
, , , , , , , , , , , , , , , , , , , ,					

Facility Name: Plum Point End	ergy Station, Class 3N	Landfill			
Facility Address: 2732 South (County Road 623, Osci	eola, AR 72	370	·	
Date: 4-18-17	Time: ぞくろひ		Weather: OUEN CAST		
Inspection Representatives					
Charah: B. Muga	Charah: B. Murqu				
Others:	• •		•		
Weekly Inspection Observation	ons				
		Acceptable	Needs	Comments (See Page 2 for Additional Comments)	
General Operating Issues		Acceptable	Improvement	Comments (See Fage 2 for Additional Comments)	
1a. General stability of landfil	Islanes		1		
1b. Condition of exposed was	· .				
1c. Condition of exposed was	·				
1d. Signs of erosion or washo	<u> </u>	-	1		
1e. Signs of leachate seeps	u to				
1f. Condition of dust control	maasuras	1			
1g. Condition of landfill signage					
2. Cover System	ge				
2a. Condition of interim cover					
2b. Condition of final cover		- 1)			
2c. Condition of vegetation		N)A			
2d. Condition of erosion conti	ral davisas				
·			<u> </u>		
3. Leachate Collection and Sto					
3a. Condition of leachate pun					
3b. Condition of leachate con					
3c. Status of leachate levels in					
3d. Condition of leachate colle					
3e. Condition of cleanouts and					
3f. Condition of leachate tran					
3g. Condition of leachate stor	<u> </u>				
4. Stormwater Control Facilitie	es		1		
4a. Condition of culverts					
4b. Condition of ditches					
4c. Condition of diversion ber	·ms				
4d. Condition of letdowns		NIA			
4e. Condition of stormwater	<u> </u>				
5. Groundwater Monitoring W					
5a. Condition of well casings a					
5b. Condition of well pads and	d pipe bollards			-	
5c. Access to wells					
6. Landfill Access Roads					
6a. Condition of main access					
6b. Condition of active dispos	· · · · · · · · · · · · · · · · · · ·	/			
6c. Acceptable dust control m	neasures				
7. Other Items					
7a.					
7b.					
ROYAL MAUSLUM Print Name of Inspector Con	npleting Form	Bur	Mora Signature	4-14-17 Date	

Facility Name: Plum Point Energy Station, Class 3N	l Landfill		
Facility Address: 2732 South County Road 623, Os	ceola, AR 72	370	
Date: 4-21-17 Time: 10:54		Weather:	Moudy
Inspection Representatives			
Charah:		-	
Others:		 	
Weekly Inspection Observations			
	A t- b l-	Needs	Comments (For Boar 7 for Additional Comments)
General Operating Issues	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)
1a. General stability of landfill slopes			
1b. Condition of exposed waste slopes			
	-	_	
1c. Condition of exposed waste grading			
1d. Signs of erosion or washouts	 -		
1e. Signs of leachate seeps			
1f. Condition of dust control measures			
1g. Condition of landfill signage			<u></u>
2. Cover System			1
2a. Condition of interim cover	1111		
2b. Condition of final cover	MA		
2c. Condition of vegetation			
2d. Condition of erosion control devices		<u></u>	
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps			
3b. Condition of leachate control panels			
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls			
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches			
4c. Condition of diversion berms			
4d. Condition of letdowns	NA		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks			
5b. Condition of well pads and pipe bollards			
5c. Access to wells	/		
6. Landfill Access Roads	· ·		
6a. Condition of main access road	7		
6b. Condition of active disposal area access road	/	1	
6c. Acceptable dust control measures			
7. Other Items		L-	
7a.			
7b.	+		
		21	
E. Wamble		" Land	4-21-17
Print Name of Inspector Completing Form		Signature	Date



Facility Name: Plum Point Energy Station, Class 3N Landfill					
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 4-25-17 Time:		Weather: (Clear		
Inspection Representatives					
Charah: B. Mays on					
Others:					
Weekly Inspection Observations					
		Needs			
1 Canaval Operating leaves	Acceptable	Improvement	Comments (See Page	e 2 for Additional Comments)	
1. General Operating Issues					
1a. General stability of landfill slopes	<u> </u>				
1b. Condition of exposed waste slopes	<u></u>				
1c. Condition of exposed waste grading					
1d. Signs of erosion or washouts	<u> </u>				
1e. Signs of leachate seeps	<u> </u>				
1f. Condition of dust control measures			-		
1g. Condition of landfill signage	~				
2. Cover System	<u> </u>	I			
2a. Condition of interim cover		_	<u> </u>		
2b. Condition of final cover	NA				
2c. Condition of vegetation					
2d. Condition of erosion control devices					
3. Leachate Collection and Storage System					
3a. Condition of leachate pumps					
3b. Condition of leachate control panels					
3c. Status of leachate levels in disposal cells					
3d. Condition of leachate collection piping					
3e. Condition of cleanouts and headwalls					
3f. Condition of leachate transmission piping					
3g. Condition of leachate storage system					
4. Stormwater Control Facilities		Ι	T		
4a. Condition of culverts					
4b. Condition of ditches					
4c. Condition of diversion berms					
4d. Condition of letdowns	NA				
4e. Condition of stormwater ponds					
5. Groundwater Monitoring Wells		T	Г		
5a. Condition of well casings and locks					
5b. Condition of well pads and pipe bollards					
5c. Access to wells					
6. Landfill Access Roads		ı	Ι		
6a. Condition of main access road					
6b. Condition of active disposal area access road					
6c. Acceptable dust control measures					
7. Other Items			1		
7a.	_				
7b.					
Bests Warsen	Bur	Non		4-25-17	
Print Name of Inspector Completing Form	·····	Signature		Date	

Facility Name: Plum Point Energy Station, Clas	s 3N Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 4-27-17 Time: 5!30	>	Weather: Clady			
Inspection Representatives			,		
Charah: 3. Mapan					
Others:	,				
Weekly Inspection Observations		•			
	Acceptable	Needs Improvement	Comments (See Page	2 for Additional Comments)	
1. General Operating Issues				***	
1a. General stability of landfill slopes	_				
1b. Condition of exposed waste slopes	<u> </u>				
1c. Condition of exposed waste grading	-				
1d. Signs of erosion or washouts	·				
1e. Signs of leachate seeps	-				
1f. Condition of dust control measures	•				
1g. Condition of landfill signage					
2. Cover System	<u>-</u>				
2a. Condition of interim cover	W				
2b. Condition of final cover	NIA				
2c. Condition of vegetation					
2d. Condition of erosion control devices					
3. Leachate Collection and Storage System					
3a. Condition of leachate pumps	-				
3b. Condition of leachate control panels					
3c. Status of leachate levels in disposal cells	-	,		· · · · · · · · · · · · · · · · · · ·	
3d. Condition of leachate collection piping					
3e. Condition of cleanouts and headwalls					
3f. Condition of leachate transmission piping					
3g. Condition of leachate storage system					
4. Stormwater Control Facilities					
4a. Condition of culverts					
4b. Condition of ditches					
4c. Condition of diversion berms					
4d. Condition of letdowns	NIA			-	
4e. Condition of stormwater ponds	70/1-		<u> </u>		
5. Groundwater Monitoring Wells					
5a. Condition of well casings and locks					
5b. Condition of well pads and pipe bollards					
5c. Access to wells					
6. Landfill Access Roads	1.7				
6a. Condition of main access road					
6b. Condition of active disposal area access ro	ad /				
6c. Acceptable dust control measures	/				
7. Other Items	<u> </u>	I	I		
7a.					
7b.					
0					
"DRYAN MANGRUM		Signature	-		
Print Name of Inspector Completing Form		Signature		Date	

Facility Name: Plum Point Energy Station, Class 3N	Landfill		
Facility Address: 2732 South County Road 623, Osci	eola, AR 723	370	
Date: 5-2-17 Time: 11:43	A.M.	Weather:	Coloan
Inspection Representatives			
Charah:			
Others:			
Weekly Inspection Observations			3,4
		Needs	
	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)
General Operating Issues			
1a. General stability of landfill slopes			
1b. Condition of exposed waste slopes	, ,		
1c. Condition of exposed waste grading			
1d. Signs of erosion or washouts	,		South east corner needs repor
1e. Signs of leachate seeps			
1f. Condition of dust control measures			
1g. Condition of landfill signage			
2. Cover System			
2a. Condition of interim cover			
2b. Condition of final cover	NA	•	
2c. Condition of vegetation		•	_
2d. Condition of erosion control devices			
3. Leachate Collection and Storage System	,.,		
3a. Condition of leachate pumps			con a 2000 to Selectivity Contractivity and Auto-
3b. Condition of leachate control panels		•	
3c. Status of leachate levels in disposal cells	، نشسند		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls		_	
3f. Condition of leachate transmission piping	-		
3g. Condition of leachate storage system	-		
4. Stormwater Control Facilities			
4a. Condition of culverts		and the second	
4b. Condition of ditches	1		
4c. Condition of diversion berms			
4d. Condition of letdowns	A)A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells	-1		
5a. Condition of well casings and locks		,	
5b. Condition of well pads and pipe bollards			
5c. Access to wells	-		
6. Landfill Access Roads			
6a. Condition of main access road			
6b. Condition of active disposal area access road			
6c. Acceptable dust control measures			
7. Other Items			
7a.			
7b.			
Ricky Clowd Print Name of Inspector Completing Form	reiter (Signature	5-2-17 Date

Facility Name: Plum Point Energy Station, Class	3N Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 5-4-17 Time: 2:00	PM	Weather:	Chudy		
Inspection Representatives			7		
Charah: Ricky Claus					
Others:					
Weekly Inspection Observations					
	Acceptable	Needs	Comments (See Page	2 for Additional Comments)	
General Operating Issues	Acceptable	Improvement	Comments (see Page	2 101 Additional Continents)	
General Operating Issues General stability of landfill slopes					
Condition of exposed waste slopes					
1c. Condition of exposed waste grading					
1d. Signs of erosion or washouts					
Signs of leachate seeps Condition of dust control measures					
1g. Condition of landfill signage					
Cover System Condition of interim cover					
2b. Condition of final cover	10.1.10				
	NA				
2c. Condition of vegetation					
2d. Condition of erosion control devices	-		_		
3. Leachate Collection and Storage System	- Commercial Commercia				
3a. Condition of leachate pumps					
3b. Condition of leachate control panels					
3c. Status of leachate levels in disposal cells	***************************************				
3d. Condition of leachate collection piping					
3e. Condition of cleanouts and headwalls					
3f. Condition of leachate transmission piping					
3g. Condition of leachate storage system					
4. Stormwater Control Facilities		Υ	<u> </u>		
4a. Condition of culverts					
4b. Condition of ditches		1			
4c. Condition of diversion berms	4110				
4d. Condition of letdowns	NA			<u> </u>	
4e. Condition of stormwater ponds					
5. Groundwater Monitoring Wells		T			
5a. Condition of well casings and locks					
5b. Condition of well pads and pipe bollards					
5c. Access to wells					
6. Landfill Access Roads			1		
6a. Condition of main access road	1				
6b. Condition of active disposal area access road			-		
6c. Acceptable dust control measures					
7. Other Items					
7a.					
7b.					
Ricky Cloud	He	Ry Cla		5-4-2017	
Print Name of Inspector Completing Form		Signature		Date	

Facility Name: Plum Point En	ergy Station, Class	3N Landfill			
Facility Address: 2732 South	County Road 623,	Osceola, AR 72	370		
Date: メーター(フ	Time: 1:45		Weather:	Chesa	
Inspection Representatives					
Charah: B. Marper				_	
Others:					
Weekly Inspection Observation	ons				
		Acceptable	Needs Improvement	Comments (See Page	2 for Additional Comments)
1. General Operating Issues		<u>l</u>	mprovement	, ,	
1a. General stability of landfi	ll slopes	-			
1b. Condition of exposed was					A
1c. Condition of exposed was	•				
1d. Signs of erosion or washo			/	Small AREAS a	n west slope
1e. Signs of leachate seeps			_	, , , , , , , , , , , , , , , , , , ,	
1f. Condition of dust control	measures				
1g. Condition of landfill signa					
2. Cover System					
2a. Condition of interim cove	r			SMALL TRUSER) SPOK ON Wast Slope
2b. Condition of final cover		AIG		, , , , , , , , , , , , , , , , , , , ,	
2c. Condition of vegetation			~	SMAT ARES DA	was slope need
2d. Condition of erosion cont	rol devices			Seed	
3. Leachate Collection and Sto	orage System		'		
3a. Condition of leachate pur		1			
3b. Condition of leachate con	trol panels				
3c. Status of leachate levels i	n disposal cells				
3d. Condition of leachate coll					
3e. Condition of cleanouts an					***************************************
3f. Condition of leachate tran	nsmission piping				
3g. Condition of leachate stor	rage system		√	Powd is Fill	115
4. Stormwater Control Faciliti		•		USEIN TRU	k To Pull Some down
4a. Condition of culverts					
4b. Condition of ditches	-	1,0			
4c. Condition of diversion be	rms	~			
4d. Condition of letdowns		NIA			
4e. Condition of stormwater	ponds				"
5. Groundwater Monitoring V	Vells				
5a. Condition of well casings	and locks	<u></u>			,
5b. Condition of well pads an	d pipe bollards	-			
5c. Access to wells		~			_
6. Landfill Access Roads					
6a. Condition of main access	road	<u></u>			
6b. Condition of active dispos	al area access road	1 -			
6c. Acceptable dust control n	neasures	<u></u>			
7. Other Items					
7a.					
7b.					
^^					
BOYAN MANG	Lin	Bur	Maga		3-9-17
Print Name of Inspector Cor	npleting Form	J) 34	Signature		Date

Facility Name: Plum Point Energy Station, Class 3N I	andfill				
Facility Address: 2732 South County Road 623, Osce	eola, AR 723	370			
Date: 5-11-17 Time: 9:30 A	M	Weather:	Chude		
Inspection Representatives					
Charah: Ruly Cloud					
Others:					
Weekly Inspection Observations					
	Associable	Needs	C		
General Operating Issues	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)		
General operating issues General stability of landfill slopes					
1b. Condition of exposed waste slopes					
Condition of exposed waste grading					
1d. Signs of erosion or washouts			1 00 - 1 - 20		
1e. Signs of leachate seeps			Small area on west slape		
1f. Condition of dust control measures					
19. Condition of landfill signage					
Cover System			L		
2a. Condition of interim cover			1 2000		
2b. Condition of final cover	NA		Anallarea an west shope		
2c. Condition of vegetation			Amollarea muset was		
2d. Condition of erosion control devices					
Leachate Collection and Storage System			Mose a about		
3a. Condition of leachate pumps					
3b. Condition of leachate control panels					
3c. Status of leachate levels in disposal cells					
3d. Condition of leachate collection piping					
3e. Condition of cleanouts and headwalls					
3f. Condition of leachate transmission piping					
3g. Condition of leachate storage system			Pand level is fulling 1 she		
Stormwater Control Facilities			water truck to draw Jevel		
4a. Condition of culverts			The desired was a series		
4b. Condition of ditches					
4c. Condition of diversion berms					
4d. Condition of letdowns	114				
4e. Condition of stormwater ponds	10 17				
5. Groundwater Monitoring Wells			J		
5a. Condition of well casings and locks					
5b. Condition of well pads and pipe bollards					
5c. Access to wells					
6. Landfill Access Roads					
6a. Condition of main access road					
6b. Condition of active disposal area access road					
6c. Acceptable dust control measures					
7. Other Items		.1			
7a.					
7b.					
		, OF	5-11-17		
Cong Cong	de Cu	of the	5-11-17		
Print Name of Inspector Completing Form	Signature Date				

Facility Name: Plum Point Energy Station, Class 3N	Landfill		
Facility Address: 2732 South County Road 623, Osc	ceola, AR 72	370	
Date: 5-1(0-17) Time: 8:15a	m	Weather:	Claudy
Inspection Representatives			
Charah: Right Claus			
Others:			
Weekly Inspection Observations			
weekly mspection observations	T	Needs	
	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes			
1b. Condition of exposed waste slopes			
1c. Condition of exposed waste grading			£
1d. Signs of erosion or washouts	_		yourd arous on west stope
1e. Signs of leachate seeps	·		
1f. Condition of dust control measures			
1g. Condition of landfill signage			
2. Cover System			
2a. Condition of interim cover	-		apola teele no soon being
2b. Condition of final cover	WA		
2c. Condition of vegetation	, , , , , , , , , , , , , , , , , , ,	/	areas on west stores
2d. Condition of erosion control devices			need losen
Leachate Collection and Storage System			
3a. Condition of leachate pumps			
3b. Condition of leachate control panels			
3c. Status of leachate levels in disposal cells			
3d. Condition of leachate collection piping			
3e. Condition of cleanouts and headwalls			
3f. Condition of leachate transmission piping			
3g. Condition of leachate storage system		_	Pond water rising using water
Stormwater Control Facilities			land garbest
4a. Condition of culverts			The state of the s
4b. Condition of ditches			
4c. Condition of diversion berms	-		
4d. Condition of letdowns	NA		
4e. Condition of stormwater ponds			
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks			
5b. Condition of well pads and pipe bollards			
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road			
6b. Condition of active disposal area access road			
6c. Acceptable dust control measures			
7. Other Items			
7a.			
7b.	 	 	
			<u> </u>
Ricky Cloud	4	ese Cla	5-16-17
Print Name of Inspector Completing Form	, ,	Signature	Date

Facility Name: Plum Point Energy Station, Class 3N	Landfill			
Facility Address: 2732 South County Road 623, Osc	eola, AR 723	370		
Date: 5-18-17 Time: 8:30	· M, A	Weather:	Claude	
Inspection Representatives				
Charah: Righty Claud				
Others:				
Weekly Inspection Observations				
		Needs		
1.0	Acceptable	Improvement	Comments (Sec Page	2 for Additional Comments)
General Operating Issues				
1a. General stability of landfill slopes				
1b. Condition of exposed waste slopes	_			
1c. Condition of exposed waste grading				
1d. Signs of erosion or washouts				
1e. Signs of leachate seeps				
1f. Condition of dust control measures				_
1g. Condition of landfill signage				
Cover System Condition of interim cover			Τ	
2b. Condition of final cover	NA			
	1017			
Condition of vegetation Condition of erosion control devices	-		Choasan C	den golatane
			Sever	
3. Leachate Collection and Storage System				
3a. Condition of leachate pumps				
3b. Condition of leachate control panels				
3c. Status of leachate levels in disposal cells				
3d. Condition of leachate collection piping 3e. Condition of cleanouts and headwalls				
			12 4 . 4	
3g. Condition of leachate storage system 4. Stormwater Control Facilities			I love water	wing using to
4a. Condition of culverts			Bot Hourt	sch money
4b. Condition of ditches				
4c. Condition of diversion berms				
4d. Condition of letdowns	40			
4e. Condition of stormwater ponds	10			
Groundwater Monitoring Wells				
5a. Condition of well casings and locks	T		T	
5b. Condition of well pads and pipe bollards				
5c. Access to wells				
6. Landfill Access Roads				
6a. Condition of main access road	T			
6b. Condition of active disposal area access road	-			
6c. Acceptable dust control measures				
7. Other Items				
7a.	T			
7b.				
	-	10 015		۲ , ۸ ,
Hicky Cloud	Knö	JE CIC	ach.	5-18-17
Print Name of Inspector Completing Form	Signature Date			Date

Facility Name: Plum Point Energy Station, Class 3N	Landfill					
Facility Address: 2732 South County Road 623, Osc	ceola, AR 723	370				
Date: K-23-17 Time: 11:00 A.M. Weather: Cloudy						
Inspection Representatives						
Charah: Filler Church						
Others:						
Weekly Inspection Observations						
Treating inspection observations		Needs				
	Acceptable	Improvement	Comments (See Page	2 for Additional Comments)		
General Operating Issues						
1a. General stability of landfill slopes						
1b. Condition of exposed waste slopes						
1c. Condition of exposed waste grading						
1d. Signs of erosion or washouts						
1e. Signs of leachate seeps		_				
1f. Condition of dust control measures						
1g. Condition of landfill signage						
2. Cover System		_				
2a. Condition of interim cover			1			
2b. Condition of final cover	NA			·		
2c. Condition of vegetation		-	area on w	was about the		
2d. Condition of erosion control devices			2000			
3. Leachate Collection and Storage System						
3a. Condition of leachate pumps	_					
3b. Condition of leachate control panels	-					
3c. Status of leachate levels in disposal cells						
3d. Condition of leachate collection piping						
3e. Condition of cleanouts and headwalls						
3f. Condition of leachate transmission piping						
3g. Condition of leachate storage system						
Stormwater Control Facilities						
4a. Condition of culverts						
4b. Condition of ditches						
4c. Condition of diversion berms						
4d. Condition of letdowns	AW					
4e. Condition of stormwater ponds						
5. Groundwater Monitoring Wells		J				
5a. Condition of well casings and locks						
5b. Condition of well pads and pipe bollards						
5c. Access to wells						
6. Landfill Access Roads						
6a. Condition of main access road						
6b. Condition of active disposal area access road	-					
6c. Acceptable dust control measures						
7. Other Items						
7a.						
7b.						
		·				
Kicky Cloud	- Kil	<u>ير</u> ('\છે	A.S.	5-03-17		
Print Name of Inspector Completing Form	Signature Date					

Facility Name: Plum Point Energy Station, Class 3N	Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 5-25-17 Time: 9:00 an	\cap	Weather:	Clean		
Inspection Representatives					
Charah: Pirky Clow					
Others:					
Weekly Inspection Observations					
		Needs			
1 Canaval Operating leaves	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)		
General Operating Issues General stability of landfill slopes					
1b. Condition of exposed waste slopes					
1c. Condition of exposed waste grading					
1d. Signs of erosion or washouts					
1e. Signs of leachate seeps					
1f. Condition of dust control measures					
1g. Condition of landfill signage					
2. Cover System					
2a. Condition of interim cover	1910				
2b. Condition of final cover	AU				
2c. Condition of vegetation	-		and love agallater the same		
2d. Condition of erosion control devices					
3. Leachate Collection and Storage System		T			
3a. Condition of leachate pumps					
3b. Condition of leachate control panels					
3c. Status of leachate levels in disposal cells					
3d. Condition of leachate collection piping					
3e. Condition of cleanouts and headwalls					
3f. Condition of leachate transmission piping					
3g. Condition of leachate storage system					
4. Stormwater Control Facilities					
4a. Condition of culverts					
4b. Condition of ditches					
4c. Condition of diversion berms	110				
4d. Condition of letdowns	NA				
4e. Condition of stormwater ponds					
5. Groundwater Monitoring Wells					
5a. Condition of well casings and locks					
5b. Condition of well pads and pipe bollards					
5c. Access to wells					
6. Landfill Access Roads	·				
6a. Condition of main access road					
6b. Condition of active disposal area access road		_			
6c. Acceptable dust control measures	-	`			
7. Other Items					
7a					
7b					
Ricky Cloud +	Juck	Ckus	5-25-17		
Print Name of Inspector Completing Form		Signature	Date		

Facility Name: Plum Point Energy Station, Class 3N I	Landfill					
Facility Address: - 2732 South County Road 623, Osceola, AR 72370						
Date: 10^{-1} Time: $10'.30$	P.M	Weather:	Clean			
Inspection Representatives						
Charah: Dicky Claus						
Others:						
Weekly Inspection Observations						
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)			
General Operating Issues						
1a. General stability of landfill slopes						
1b. Condition of exposed waste slopes						
1c. Condition of exposed waste grading						
1d. Signs of erosion or washouts		-				
1e. Signs of leachate seeps						
1f. Condition of dust control measures						
1g. Condition of landfill signage						
2. Cover System						
2a. Condition of interim cover						
2b. Condition of final cover	NA					
2c. Condition of vegetation	-	•				
2d. Condition of erosion control devices						
3. Leachate Collection and Storage System						
3a. Condition of leachate pumps						
3b. Condition of leachate control panels						
3c. Status of leachate levels in disposal cells						
3d. Condition of leachate collection piping						
3e. Condition of cleanouts and headwalls						
3f. Condition of leachate transmission piping						
3g. Condition of leachate storage system	200)	Tand water vising			
4. Stormwater Control Facilities						
4a. Condition of culverts						
4b. Condition of ditches		•				
4c. Condition of diversion berms	-	-				
4d. Condition of letdowns	NA					
4e. Condition of stormwater ponds						
5. Groundwater Monitoring Wells						
5a. Condition of well casings and locks						
5b. Condition of well pads and pipe bollards						
5c. Access to wells						
6. Landfill Access Roads						
6a. Condition of main access road		·				
6b. Condition of active disposal area access road	-					
6c. Acceptable dust control measures		<u> </u>				
7. Other Items						
7a						
7b.						
Print Name of Inspector Completing Form	Rw	Signature	Date 10-1-17			

Facility Name: Plum Point Energy Station, Class 3N	Landfill			
Facility Address: 2732 South County Road 623, Osc	eola, AR 72	370		
Date: 10-8-17 Time: 9:54 (3 M	Weather:	Clean	
Inspection Representatives				
Charah: R. N. Claud				
Others:				
Weekly Inspection Observations				
		Needs		
1 Canada Oranatica Issues	Acceptable	Improvement	Comments (See Page	2 for Additional Comments)
General Operating Issues				
1a. General stability of landfill slopes				
1b. Condition of exposed waste slopes				
1c. Condition of exposed waste grading				
1d. Signs of erosion or washouts				
1e. Signs of leachate seeps				
1f. Condition of dust control measures				
1g. Condition of landfill signage				
2. Cover System	T		T	
2a. Condition of interim cover	-			-
2b. Condition of final cover	ALA			
2c. Condition of vegetation				
2d. Condition of erosion control devices				
3. Leachate Collection and Storage System				
3a. Condition of leachate pumps				
3b. Condition of leachate control panels				
3c. Status of leachate levels in disposal cells				
3d. Condition of leachate collection piping				
3e. Condition of cleanouts and headwalls				
3f. Condition of leachate transmission piping			·	
3g. Condition of leachate storage system	<u> </u>		Using water	abalad stander
4. Stormwater Control Facilities	T	T	,	
4a. Condition of culverts				
4b. Condition of ditches				
4c. Condition of diversion berms				
4d. Condition of letdowns	NA			
4e. Condition of stormwater ponds				
5. Groundwater Monitoring Wells	1			
5a. Condition of well casings and locks				
5b. Condition of well pads and pipe bollards				
5c. Access to wells				
6. Landfill Access Roads	1	T	ı	
6a. Condition of main access road				
6b. Condition of active disposal area access road				
6c. Acceptable dust control measures				
7. Other Items			T	
7a				
7b.				
Quy Clad	7. ^	0		1008-17
	Pieley	\		lo-8-17
Print Name of Inspector Completing Form	•	` Signature		Date

Facility Address: 2732 South County Road 623, Osceola, AR 72370 Date: O 13-1 Time: 9-24 Weather: Choop Inspection Representatives Charah: Public Choop Others: Weekly Inspection Observations Acceptable Needs Improvement Comments (See Page 2 for Additional Comments)	Facility Name: Plum Point Energy Station, Class 3N	Landfill					
Inspection Representatives Charah: Riveld Characteristics Weekly Inspection Observations Acceptable Improvement Comments (See Pege 2 for Additional Comments)	Facility Address: 2732 South County Road 623, Osceola, AR 72370						
Inspection Representatives Charah: Riveld Characteristics Weekly Inspection Observations Acceptable Improvement Comments (See Pege 2 for Additional Comments)	Date: (0-1,3-17 Time: 9= 2L)		Weather:	Clear			
Others: Weekly Inspection Observations Accaptable Needs Improvement Comments (See Page 2 for Additional Comments) 1. General Operating Issues 13. General stability of landfill slopes 15. Condition of exposed waste slopes 16. Condition of exposed waste grading 17. Condition of exposed waste grading 18. Signs of erosion or washouts 18. Signs of leachate seeps 18. Condition of floring of dust control measures 19. Condition of floring of dust control measures 19. Condition of Instrim cover 19. Condition of Instrim cover 10. Condition of Instrim cover 10. Condition of response with the properties of t	Inspection Representatives			-			
Meeky Inspection Observations	Charah: Right Cloud						
Acceptable Nieeds Improvement Comments (See Page 2 for Additional Comments)	Others:						
Acceptable Nieeds Improvement Comments (See Page 2 for Additional Comments)	Weekly Inspection Observations						
1. General Operating Issues 1.a. General stability of landfill slopes 1.b. Condition of exposed waste slopes 1.c. Condition of exposed waste slopes 1.c. Condition of exposed waste grading 1.d. Signs of leachate seeps 1.f. Condition of washouts 1.e. Signs of leachate seeps 1.f. Condition of dust control measures 1.g. Condition of landfill signage 2.c. Cover System 2.a. Condition of inlare cover 2.b. Condition of inlare cover 2.c. Condition of operation 2.d. Condition of regetation 2.d. Condition of regetation 2.d. Condition of expectation 2.d. Condition of leachate waste			Needs				
La. General stability of landfill slopes	1.6	Acceptable	Improvement	Comments (Sec Page	2 for Additional Comments)		
1b. Condition of exposed waste slopes 1c. Condition of exposed waste grading 1d. Signs of erosion or washouts 1e. Signs of leachate seeps 1f. Condition of dust control measures 1g. Condition of landfill signage 2. Cover System 2a. Condition of interim cover 2b. Condition of final cover 2c. Condition of final cover 2d. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. Condition of eleachate pumps 3b. Condition of leachate control panels 3c. Status of leachate centrol panels 3d. Condition of leachate control panels 3d. Condition of leachate control panels 3d. Condition of leachate services and leachate collection piping 3g. Condition of leachate storage system 4d. Stormwater Control Facilities 4a. Condition of diaverst 4b. Condition of diaverst 4c. Condition of diversion berms 4d. Condition of ditches 4d. Condition of diversion berms 4d. Condition of eleachate pumps 5s. Groundwater Monitoring Wells 5s. Condition of well casings and locks 5c. Accress to wells 6. Landfill Access Roads 6s. Condition of maccess road 6b. Condition of maccess road 6b. Condition of maccess road 6c. Acceptable dust control measures 7a. 7b. Rocky C D Waster Storage							
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76. RCKy Cloud Ruley Class 6-13-17		Ţ-]	
Roky Cloud Rule Class 6-13-17			-			l	
	/D.					l	
	RCKy Cloud	Ru	le Ca		6-13-17		
	Print Name of Inspector Completing Form	-	Signature		Date		

Facility Address 2722 Factly County Day (C22 Occasion AD 72270)	- 1
Facility Address: 2732 South County Road 623, Osceola, AR 72370	
Date: 10-15-7 Time: 8:1109m Weather: Claude	7
Inspection Representatives	
Charah: Pio De Claud	
Others:	7
Weekly Inspection Observations	┪
Needs Needs	-
Acceptable Improvement Comments (See Page 2 for Additional Comments)	1
General Operating Issues	7
1a. General stability of landfill slopes	
1b. Condition of exposed waste slopes	
1c. Condition of exposed waste grading	
1d. Signs of erosion or washouts	
1e. Signs of leachate seeps	
1f. Condition of dust control measures	
1g. Condition of landfill signage	
2. Cover System	
2a. Condition of interim cover	
2b. Condition of final cover NA	
2c. Condition of vegetation	
2d. Condition of erosion control devices	_
3. Leachate Collection and Storage System	
3a. Condition of leachate pumps	
3b. Condition of leachate control panels	
3c. Status of leachate levels in disposal cells	
3d. Condition of leachate collection piping	
3e. Condition of cleanouts and headwalls	
3f. Condition of leachate transmission piping	
3g. Condition of leachate storage system 1ssing water treated to help do	بدايي
4. Stormwater Control Facilities	Y
4a. Condition of culverts	
4b. Condition of ditches	
4c. Condition of diversion berms	
4d. Condition of letdowns	
4e. Condition of stormwater ponds	
5. Groundwater Monitoring Wells	
5a. Condition of well casings and locks	
5b. Condition of well pads and pipe bollards	
5c. Access to wells	
6. Landfill Access Roads	
6a. Condition of main access road	
6b. Condition of active disposal area access road	
6c. Acceptable dust control measures	
7. Other Items	
7a.	
7b.	
Ricky Cloud Rue & Class 6-15-17	
Print Name of Inspector Completing Form Signature Date	

Facility Name: Plum Point Energy Station, Class 3N	Landfill		
Facility Address: 2732 South County Road 623, Osc	ceola, AR 72	370	
Date: 6-20-17 Time: 81.30 1		Weather:	Chian
Inspection Representatives	/ T-y/ 1 [.		Covort
Trace Crack			
Others:			·
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (Sec Page 2 for Additional Comments
General Operating Issues			
1a. General stability of landfill slopes	agasta and		
1b. Condition of exposed waste slopes			
1c. Condition of exposed waste grading			
1d. Signs of erosion or washouts	-		
1e. Signs of leachate seeps			
1f. Condition of dust control measures			
1g. Condition of landfill signage	· ·		
2. Cover System			
2a. Condition of interim cover	and the second		
2b. Condition of final cover	NA		
2c. Condition of vegetation			
2d. Condition of erosion control devices	-		
3. Leachate Collection and Storage System	,		
3a. Condition of leachate pumps			
3b. Condition of leachate control panels			
3c. Status of leachate levels in disposal cells			
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3g. Condition of leachate storage system			Using whatestruck to help d
Stormwater Control Facilities			
4a. Condition of culverts			
4b. Condition of ditches			
4c. Condition of diversion berms	1.1.1		
4d. Condition of letdowns	NA		
4e. Condition of stormwater ponds			
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks 5b. Condition of well pads and pipe bollards	-	+	
	-	_	
5c. Access to wells			
6. Landfill Access Roads		-	
6a. Condition of main access road			
6b. Condition of active disposal area access road			
6c. Acceptable dust control measures			
7. Other Items			
7a.			
7b.			
Ricky Cloud	Rie	e Chi	17-06-9
Print Name of Inspector Completing Form		Signature	Date

Facility Name: Plum Point Energy Station, Class 3N	Landfill			
Facility Address: 2732 South County Road 623, Osci	eola, AR 72	370		
Date: 10-22-17 Time: 1:00 D	M	Weather: (Loude	light rain
Inspection Representatives				
Charah: Rinks Claud				
Others:				
Weekly Inspection Observations				
	Acceptable	Needs Improvement	Comments (See	Page 2 for Additional Comments)
General Operating Issues				
1a. General stability of landfill slopes				
1b. Condition of exposed waste slopes				
1c. Condition of exposed waste grading				
1d. Signs of erosion or washouts				
1e. Signs of leachate seeps	,			
1f. Condition of dust control measures				
1g. Condition of landfill signage				
2. Cover System				·
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2b. Condition of final cover	NA			
2c. Condition of vegetation				
2d. Condition of erosion control devices				
3. Leachate Collection and Storage System				
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3b. Condition of leachate control panels				
3c. Status of leachate levels in disposal cells	-			
3d. Condition of leachate collection piping	_			
3e. Condition of cleanouts and headwalls				
3f. Condition of leachate transmission piping				
3g. Condition of leachate storage system			Using W	Jord of A Dourt who
Stormwater Control Facilities				
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4b. Condition of ditches				
4c. Condition of diversion berms				
4d. Condition of letdowns	NA			
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5a. Condition of well casings and locks				
5b. Condition of well pads and pipe bollards				
5c. Access to wells				
6. Landfill Access Roads				
6a. Condition of main access road				
6b. Condition of active disposal area access road				
6c. Acceptable dust control measures		-		
7. Other Items				
7a.				
7b.				
Print Name of Inspector Completing Form	Rick	Cloud	\triangleright	Lo-69-17

Facility Name: Plum Point Energy Station, Class 31	N Landfill				
Facility Address: 2732 South County Road 623, Os		70			
<u> </u>	AM	weather. C.	fought and ro	pt showers	
Inspection Representatives					
Charah: Picky Class					
Others:					
Mackly Inspection Observations					
Weekly Inspection Observations		Bleade			
	Acceptable	Needs Improvement	Comments (Sec Page 2)	for Additional Comments)	
General Operating Issues					
1a. General stability of landfill slopes					
1b. Condition of exposed waste slopes					
1c. Condition of exposed waste grading	-				
1d. Signs of erosion or washouts					
1e. Signs of leachate seeps					
1f. Condition of dust control measures					
1g. Condition of landfill signage					
2. Cover System					
2a. Condition of interim cover					
2b. Condition of final cover	NA				
2c. Condition of vegetation					
2d. Condition of erosion control devices		L	L		
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3f. Condition of leachate transmission piping					
3g. Condition of leachate storage system			7 4 1	0 1 0	
4. Stormwater Control Facilities			Lossonato leux	er might	
4a. Condition of culverts		T			
4b. Condition of ditches					
4c. Condition of diversion berms					
4d. Condition of letdowns	NA				
4e. Condition of stormwater ponds	700				
5. Groundwater Monitoring Wells					
5a. Condition of well casings and locks					
5b. Condition of well pads and pipe bollards					
5c. Access to wells	_				
6. Landfill Access Roads					
6a. Condition of main access road	-				
6b. Condition of active disposal area access road					
6c. Acceptable dust control measures					
7. Other Items					
7a.					
7b.					
Ricky Cloud	Die	De Co	\triangleright	6-27-17	
Print Name of Inspector Completing Form	Signature Date			Date	

Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osce	eola, AR 72	370		
Date: 6/29/2017 Time: 7:30		Weather:	loudy 73 55E6	
Inspection Representatives				
Charah: Jim Andreson				
Others:				
Weekly Inspection Observations				
		Needs		
	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)	
General Operating Issues				
1a. General stability of landfill slopes	V			
1b. Condition of exposed waste slopes	V			
1c. Condition of exposed waste grading				
1d. Signs of erosion or washouts				
1e. Signs of leachate seeps	V			
1f. Condition of dust control measures				
1g. Condition of landfill signage	D D			
2. Cover System	-			
2a. Condition of interim cover	401			
2b. Condition of final cover	- W/14.			
2c. Condition of vegetation	V	-		
2d. Condition of erosion control devices				
3. Leachate Collection and Storage System				
3a. Condition of leachate pumps		1		
3b. Condition of leachate control panels	V/			
3c. Status of leachate levels in disposal cells	- V			
3d. Condition of leachate collection piping 3e. Condition of cleanouts and headwalls	1			
3f. Condition of leachate transmission piping 3g. Condition of leachate storage system			Haul Leachate to Cell 3	
3g. Condition of leachate storage system 4. Stormwater Control Facilities			MANI CONCRETE FUCEIL	
4a. Condition of culverts				
4b. Condition of ditches	-			
4c. Condition of diversion berms	-			
4d. Condition of letdowns	11/1			
4e. Condition of stormwater ponds	-W/M	,		
5. Groundwater Monitoring Wells	<i></i>			
5a. Condition of well casings and locks				
5b. Condition of well pads and pipe bollards				
5c. Access to wells	1	,		
6. Landfill Access Roads				
6a. Condition of main access road				
6b. Condition of active disposal area access road				
6c. Acceptable dust control measures				
7. Other Items				
7. Other items 7a.				
7b.	1			
		7/		
Jim Huderson	1.	du l'M	en 6/29/2017	
Print Name of Inspector Completing Form		Signature	Date	
Time Name of hispector completing room	-//	gliature	Date	

	**				
Facility Name: Plum Point Energy Station, Class 3N	Landfill				
Facility Address: 2732 South County Road 623, Osc	eola, AR 723	370			
Date: 7-10-17 Time: 8:26	0.20	Weather:	61.1		
1-10 1 1 0 0	am	***************************************	Claudy		
Inspection Representatives					
Charah: Sully Claud		_			
Others:					
Weekly Inspection Observations					
		Needs			
1.0	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)		
1. General operating issues					
General stability of landfill slopes Condition of exposed waste slopes					
Condition of exposed waste stopes Condition of exposed waste grading					
1d. Signs of erosion or washouts					
1e. Signs of leachate seeps					
1f. Condition of dust control measures					
1g. Condition of landfill signage					
Cover System					
2a. Condition of interim cover	-				
2b. Condition of final cover	114				
2c. Condition of vegetation					
2d. Condition of erosion control devices	-				
3. Leachate Collection and Storage System		1			
3a. Condition of leachate pumps	EXECUTIVE				
3b. Condition of leachate control panels					
3c. Status of leachate levels in disposal cells					
3d. Condition of leachate collection piping					
3e. Condition of cleanouts and headwalls					
3f. Condition of leachate transmission piping					
3g. Condition of leachate storage system			Using water truck to disaple		
Stormwater Control Facilities					
4a. Condition of culverts					
4b. Condition of ditches					
4c. Condition of diversion berms					
4d. Condition of letdowns	NA				
4e. Condition of stormwater ponds		<u> </u>			
5. Groundwater Monitoring Wells					
5a. Condition of well casings and locks					
5b. Condition of well pads and pipe bollards					
5c. Access to wells	Competition				
6. Landfill Access Roads					
6a. Condition of main access road					
6b. Condition of active disposal area access road					
6c. Acceptable dust control measures					
7. Other Items			_		
7a.					
7b.			ļ		
Ticky Cloud	+ reggy	. Claus	> 7-6-17		
Print Name of Inspector Completing Form		Cianatura	Dote		

Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osc	eola, AR 723	70		
Date: 7/13/2017 Time: 7:16 Weather: 77° 54 Sunny				
Inspection Representatives				
Charah: Jim Anderson				
Others:				
Weekly Inspection Observations				
		Needs	0 (5	
1 C	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)	
1. General Operating Issues				
1a. General stability of landfill slopes	1			
1b. Condition of exposed waste slopes	1			
1c. Condition of exposed waste grading			11- 11- 11- 11- 11-	
1d. Signs of erosion or washouts			Repaired rills N/W cornerCell 1	
1e. Signs of leachate seeps	V	_	/	
1f. Condition of dust control measures	V			
1g. Condition of landfill signage				
2. Cover System	ν			
2a. Condition of interim cover	V.			
2b. Condition of final cover	N/H_		2000000	
2c. Condition of vegetation				
2d. Condition of erosion control devices				
Leachate Collection and Storage System		~	Using Water track to drop level	
3a. Condition of leachate pumps	V.			
3b. Condition of leachate control panels				
3c. Status of leachate levels in disposal cells	ν			
3d. Condition of leachate collection piping	1			
3e. Condition of cleanouts and headwalls	V			
3f. Condition of leachate transmission piping				
3g. Condition of leachate storage system				
Stormwater Control Facilities	.,			
4a. Condition of culverts				
4b. Condition of ditches				
4c. Condition of diversion berms				
4d. Condition of letdowns	NIX			
4e. Condition of stormwater ponds				
5. Groundwater Monitoring Wells				
5a. Condition of well casings and locks				
5b. Condition of well pads and pipe bollards				
5c. Access to wells				
6. Landfill Access Roads				
6a. Condition of main access road	V			
6b. Condition of active disposal area access road	V			
6c. Acceptable dust control measures			Same and the Control of the Control	
7. Other Items				
7a.				
7b.				
Print Name of Inspector Completing Form		Signature	7/13/2017	

Facility Name: Plum Point Energy Station, Class 3N	Landfill			
Facility Address: 2732 South County Road 623, Osc		370		
		Weather:	Lunny	760
Inspection Representatives			7	
Charah: P. Ch.				
110 1000				
Others:				
Weekly Inspection Observations				
	Acceptable	Needs Improvement	Comments (See Page 2	for Additional Comments)
General Operating Issues		r		
1a. General stability of landfill slopes				
1b. Condition of exposed waste slopes				
1c. Condition of exposed waste grading				
1d. Signs of erosion or washouts				
1e. Signs of leachate seeps				
1f. Condition of dust control measures				
1g. Condition of landfill signage	Same Same			
2. Cover System				
2a. Condition of interim cover	110			
2b. Condition of final cover	NA			
2c. Condition of vegetation				
2d. Condition of erosion control devices				
Leachate Collection and Storage System			7 \	·
3a. Condition of leachate pumps	-			
3b. Condition of leachate control panels				<u> </u>
3c. Status of leachate levels in disposal cells				
3d. Condition of leachate collection piping				
3e. Condition of cleanouts and headwalls				
3f. Condition of leachate transmission piping				1
3g. Condition of leachate storage system			Boung Water	Lyprob at Bourt
4. Stormwater Control Facilities	- Carren			
4a. Condition of culverts				
4b. Condition of ditches				
4c. Condition of diversion berms	4311			· · · · · · · · · · · · · · · · · · ·
4d. Condition of letdowns	NA			
Condition of stormwater ponds Groundwater Monitoring Wells				
5a. Condition of well casings and locks		T	T	
5b. Condition of well pads and pipe bollards				
5c. Access to wells				
6. Landfill Access Roads 6a. Condition of main access road		Т		
		+		
6b. Condition of active disposal area access road 6c. Acceptable dust control measures				
7. Other Items				
7. Other items			T	
7b.	_			
70.	,			
Ricky Cloud	Kuel	& Clay		7-20-17
Print Name of Inspector Completing Form		Signature	<u> </u>	Date

Facility Name: Plum Point Energy Station, Class 3N	Landfill		
Facility Address: 2732 South County Road 623, Osca	eola, AR 72	370	
Date: 7/25/2017 Time: 7:20		Weather:	Lamny
Inspection Representatives			
Charah: Jim Andryson			
Others:			
Weekly Inspection Observations			
		Needs	
	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)
General Operating Issues			
1a. General stability of landfill slopes	0		
1b. Condition of exposed waste slopes			
1c. Condition of exposed waste grading	V		
1d. Signs of erosion or washouts	V		
1e. Signs of leachate seeps	U		
1f. Condition of dust control measures	V		
1g. Condition of landfill signage	$\perp \nu$		
2. Cover System			
2a. Condition of interim cover	V		
2b. Condition of final cover			
2c. Condition of vegetation	-		
2d. Condition of erosion control devices	V		
Leachate Collection and Storage System			
3a. Condition of leachate pumps	V		
3b. Condition of leachate control panels			
3c. Status of leachate levels in disposal cells	-		
3d. Condition of leachate collection piping			
3e. Condition of cleanouts and headwalls	V		
3f. Condition of leachate transmission piping			
3g. Condition of leachate storage system			
4. Stormwater Control Facilities			
4a. Condition of culverts	1	·	
4b. Condition of ditches	V		
4c. Condition of diversion berms	V		
4d. Condition of letdowns	V		
4e. Condition of stormwater ponds	V	<u></u>	
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks			
5b. Condition of well pads and pipe bollards			
5c. Access to wells			
6. Landfill Access Roads			
6a. Condition of main access road	V_		
6b. Condition of active disposal area access road		=	
6c. Acceptable dust control measures			
7. Other Items			
7a.			
7b.	<u>⊥_,</u>	مل	
Jim Andorson Print Name of Inspector Completing Form	///	Malenature	7/d5/2017 Date

Facility Name: Plum Point Energy Station, Class 3	N Landfill			
Facility Address: 2732 South County Road 623, C	sceola, AR 72	370		
Date: 7/27/17 Time: 7:15		Weather: 5vnny 90°		
Inspection Representatives				
Charah: Tim Hnderson				
Others:				
Weekly Inspection Observations				
	1	Needs		
1. 6	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)	
1. General Operating Issues				
1a. General stability of landfill slopes		-		
1b. Condition of exposed waste slopes	V			
1c. Condition of exposed waste grading	-			
1d. Signs of erosion or washouts				
1e. Signs of leachate seeps	- V;			
1f. Condition of dust control measures	- V			
1g. Condition of landfill signage		<u> </u>		
2. Cover System				
2a. Condition of interim cover	\V_			
2b. Condition of final cover	V	<u></u>		
2c. Condition of vegetation	-			
2d. Condition of erosion control devices				
3. Leachate Collection and Storage System				
3a. Condition of leachate pumps	V			
3b. Condition of leachate control panels	V			
3c. Status of leachate levels in disposal cells				
3d. Condition of leachate collection piping	V			
3e. Condition of cleanouts and headwalls	V			
3f. Condition of leachate transmission piping	V			
3g. Condition of leachate storage system	ν			
4. Stormwater Control Facilities				
4a. Condition of culverts	V.			
4b. Condition of ditches				
4c. Condition of diversion berms	V			
4d. Condition of letdowns	V			
4e. Condition of stormwater ponds				
5. Groundwater Monitoring Wells				
5a. Condition of well casings and locks				
5b. Condition of well pads and pipe bollards				
5c. Access to wells	V	1		
6. Landfill Access Roads				
6a. Condition of main access road	V	T		
6b. Condition of active disposal area access road	d			
6c. Acceptable dust control measures	V			
7. Other Items				
7a.				
7b.			7	
Tim Andorson Print Name of Inspector Completing Form	O Min	Signature	1/27/2017 Date	

Facility Name: Plum Point Energy Station, Class 3N Landfill					
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 8-1-2017 Time: 7:20		Weather: 7	o° MW3		
Inspection Representatives	Inspection Representatives				
Charah: Jim Andorson					
Others:					
Weekly Inspection Observations					
	Acceptable	Needs	Comments /Con Page	2 for Additional Comments)	
General Operating Issues	Acceptable	Improvement	comments (see Fage	2 Tot Modeloval Commency	
General stability of landfill slopes	1/1				
1b. Condition of exposed waste slopes					
1c. Condition of exposed waste grading	1/				
1d. Signs of erosion or washouts	V				
1e. Signs of leachate seeps	V				
1f. Condition of dust control measures	V				
1g. Condition of landfill signage					
2. Cover System					
2a. Condition of interim cover					
2b. Condition of final cover	V				
2c. Condition of vegetation	V				
2d. Condition of erosion control devices	V				
3. Leachate Collection and Storage System		_			
3a. Condition of leachate pumps	V				
3b. Condition of leachate control panels	1				
3c. Status of leachate levels in disposal cells	V				
3d. Condition of leachate collection piping	V				
3e. Condition of cleanouts and headwalls					
3f. Condition of leachate transmission piping	V				
3g. Condition of leachate storage system					
4. Stormwater Control Facilities					
4a. Condition of culverts	V				
4b. Condition of ditches					
4c. Condition of diversion berms					
4d. Condition of letdowns	V				
4e. Condition of stormwater ponds					
5. Groundwater Monitoring Wells					
Sa. Condition of well casings and locks	V				
5b. Condition of well pads and pipe bollards	V				
5c. Access to wells					
6. Landfill Access Roads		2			
6a. Condition of main access road	V				
6b. Condition of active disposal area access road	V				
6c. Acceptable dust control measures	\vee				
7. Other Items					
7a	-				
7b.					
Tim Huderson, Print Name of Inspector Completing Form	///	M. grature	Me	8/1/2017 Date	

Facility Name: Plum Point Energy	y Station, Class 3N I	Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: \$\\\ 3\\\ 2017\ Til	me:):20		Weather: 💋	ear 69°	ENE-1
Inspection Representatives					
Charah: Jim Ander	5000				
Others:					
Weekly Inspection Observations					
		Assessable	Needs	. (C D	25 411/2 42
General Operating Issues		Acceptable	Improvement	Comments (Sec Page	e 2 for Additional Comments)
1a. General stability of landfill sl	onoc	1/			
1b. Condition of exposed waste:		V	_		
1c. Condition of exposed waste					
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
1d. Signs of erosion or washouts		V			
Signs of leachate seeps Gondition of dust control me	2011200	1			
	easures	1/			
1g. Condition of landfill signage2. Cover System				<u></u>	
2a. Condition of interim cover		./			
2b. Condition of final cover		,			
2c. Condition of rinal cover		1/			····
2d. Condition of erosion control	devices	V			
3. Leachate Collection and Stora			J		
3a. Condition of leachate pumps					
3b. Condition of leachate control		-			
3c. Status of leachate levels in d		-			
3d. Condition of leachate collect		1			
3e. Condition of cleanouts and					
3f. Condition of leachate transr					
3g. Condition of leachate storage		1/			
4. Stormwater Control Facilities	ge system	<i>U</i>			
4a. Condition of culverts		1/			
4b. Condition of ditches		1			
4c. Condition of diversion berm					
4d. Condition of letdowns		1	 		
4e. Condition of stormwater po	nds				
5. Groundwater Monitoring We					
5a. Condition of well casings an					
5b. Condition of well pads and		V			
5c. Access to wells					
6. Landfill Access Roads					
6a. Condition of main access ro	ad	1	T		
6b. Condition of active disposal		V			
6c. Acceptable dust control me		1			
7. Other Items					
7a.					
7b.					
			7	///	/ /
Jim Anderson			hen !		8/3/2017
Print Name of Inspector Comp	oleting Form		Signature	16-	Date
Traction of mapecior comp	Acting FORM	6/11	- SIBIRORALE	-	Date

Facility Name: Plum Point Energy Station, Class 3N Landfill						
Facility Address: 2732 South County Road 623, Osceola, AR 72370						
Date: 8/8/2017 Time: 7:20	Time: 7:20		Weather: 69° NNE 6			
Inspection Representatives						
Charah: Jim Anderson	Charah: Tim Anderson					
Others:						
Weekly Inspection Observations						
	Acceptable	Needs	Comments See Page	2 for Additional Comments)		
General Operating Issues	ricocpitatio	Improvement	Stilliette (See 1 See	270171001101101011111111111111111111111		
1a. General stability of landfill slopes	V					
1b. Condition of exposed waste slopes	1/					
1c. Condition of exposed waste grading	V					
1d. Signs of erosion or washouts						
1e. Signs of leachate seeps						
1f. Condition of dust control measures						
1g. Condition of landfill signage	V					
2. Cover System						
2a. Condition of interim cover	/					
2b. Condition of final cover	1					
2c. Condition of vegetation						
2d. Condition of erosion control devices	-/-					
Leachate Collection and Storage System						
3a. Condition of leachate pumps						
3b. Condition of leachate control panels	V.					
3c. Status of leachate levels in disposal cells						
3d. Condition of leachate collection piping	1/.					
3e. Condition of cleanouts and headwalls	V.					
3f. Condition of leachate transmission piping						
3g. Condition of leachate storage system	1					
Stormwater Control Facilities						
4a. Condition of culverts						
4b. Condition of ditches	V.					
4c. Condition of diversion berms	1					
4d. Condition of letdowns	V			, Market		
4e. Condition of stormwater ponds	+-/					
5. Groundwater Monitoring Wells						
5a. Condition of well casings and locks	VI					
5b. Condition of well pads and pipe bollards	V.					
5c. Access to wells	1					
6. Landfill Access Roads						
6a. Condition of main access road						
6b. Condition of active disposal area access road	Va		-			
6c. Acceptable dust control measures						
7. Other Items						
7a.						
7b.						
Tim Anderson Print Name of Inspector Completing Form		m Signature		8/8/2017 Date		

Facility Name: Plum Point Energy Station, Class 3N	Landfill		
Facility Address: 2732 South County Road 623, Osc	eola, AR 72	370	
Date: 4/10/2017 Time: 7:20	AM	Weather:	7" Wind NI
Inspection Representatives			
Charah: Jim Andorson			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	V		
1b. Condition of exposed waste slopes	V		
1c. Condition of exposed waste grading	V		
1d. Signs of erosion or washouts	V		
1e. Signs of leachate seeps	V		
1f. Condition of dust control measures	V		
1g. Condition of landfill signage	V		
2. Cover System			
2a. Condition of interim cover	Vn		
2b. Condition of final cover	V,		
2c. Condition of vegetation	V		
2d. Condition of erosion control devices			
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	V		
3b. Condition of leachate control panels	V		
3c. Status of leachate levels in disposal cells	V		
3d. Condition of leachate collection piping	V		
3e. Condition of cleanouts and headwalls	V		
3f. Condition of leachate transmission piping	1		
3g. Condition of leachate storage system	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
4. Stormwater Control Facilities	,		
4a. Condition of culverts	-V		
4b. Condition of ditches	-		
4c. Condition of diversion berms	1		
4d. Condition of letdowns	+ ·/-		
4e. Condition of stormwater ponds	U		
5. Groundwater Monitoring Wells			T
5a. Condition of well casings and locks 5b. Condition of well pads and pipe bollards			
5b. Condition of well pads and pipe bollards 5c. Access to wells	1		
6. Landfill Access Roads		_	
6a. Condition of main access road	-/-		
6b. Condition of active disposal area access road	1		
6c. Acceptable dust control measures 7. Other Items			
7. Other items			T
7b.		1//	
Λ .	1/ ,	' / //	
Print Name of Inspector Completing Form	M	Signature	- 9/10/2017 Date

Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, O				
Date: 9/5/2017 Time: 7:25	,	Weather: Cloudy 73°		
Inspection Representatives			/	
Charah: Jim Andonson				
Others:				
Weekly Inspection Observations				
		Needs		
1. Conoral Operating Issues	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)	
General Operating Issues General stability of landfill slengs.				
General stability of landfill slopes Condition of exposed waste slopes				
	V			
1c. Condition of exposed waste grading				
1d. Signs of erosion or washouts				
1e. Signs of leachate seeps				
1f. Condition of dust control measures				
1g. Condition of landfill signage				
2. Cover System				
2a. Condition of interim cover				
2b. Condition of final cover				
2c. Condition of vegetation	- V			
2d. Condition of erosion control devices				
3. Leachate Collection and Storage System		T		
3a. Condition of leachate pumps				
3b. Condition of leachate control panels	V			
3c. Status of leachate levels in disposal cells	V			
3d. Condition of leachate collection piping				
3e. Condition of cleanouts and headwalls	V			
3f. Condition of leachate transmission piping				
3g. Condition of leachate storage system	ν			
4. Stormwater Control Facilities		-		
4a. Condition of culverts				
4b. Condition of ditches	V			
4c. Condition of diversion berms	- V			
4d. Condition of letdowns	V /-			
4e. Condition of stormwater ponds		J		
5. Groundwater Monitoring Wells				
Sa. Condition of well casings and locks		-		
5b. Condition of well pads and pipe bollards		<u> </u>	,	
5c. Access to wells	V		`	
6. Landfill Access Roads				
6a. Condition of main access road				
6b. Condition of active disposal area access road	d V			
6c. Acceptable dust control measures				
7. Other Items				
7a.				
7b.				
			-1,-1,-	
im Hustonson	1 due	1/1//1	\\ \\ \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	
Print Name of Inspector Completing Form	///////	Signature	Date	

Facility Name: Plum Point Energy Station, Class 3N I	andfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 8/17/2017 Time: 7:20 Weather: 77° Cloudy 55			7° Cloudy SSW8		
Inspection Representatives			and the same of th		
Charah: I'm Andorson					
Others:					
Weekly Inspection Observations					
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)		
General Operating Issues	_				
1a. General stability of landfill slopes	V.				
1b. Condition of exposed waste slopes	V.				
1c. Condition of exposed waste grading	V				
1d. Signs of erosion or washouts	V				
1e. Signs of leachate seeps	7,				
1f. Condition of dust control measures	1/ .				
1g. Condition of landfill signage					
2. Cover System					
2a. Condition of interim cover					
2b. Condition of final cover	1/				
2c. Condition of vegetation					
2d. Condition of erosion control devices	V	+			
Leachate Collection and Storage System	,				
3a. Condition of leachate pumps					
3b. Condition of leachate control panels	1				
3c. Status of leachate levels in disposal cells					
3d. Condition of leachate collection piping	1/				
3e. Condition of cleanouts and headwalls					
3f. Condition of leachate transmission piping	1				
3g. Condition of leachate storage system	 				
Stormwater Control Facilities	<u> </u>		J		
4a. Condition of culverts	1 ./-		T		
4b. Condition of ditches	- V				
	1				
4c. Condition of diversion berms 4d. Condition of letdowns	VA				
4e. Condition of stormwater ponds					
5. Groundwater Monitoring Wells					
5a. Condition of well casings and locks	1				
5b. Condition of well pads and pipe bollards	1/2				
5c. Access to wells					
6. Landfill Access Roads					
6a. Condition of main access road					
6b. Condition of active disposal area access road	1	-			
6c. Acceptable dust control measures	-		<u> </u>		
7. Other Items					
7a.					
7b.	T				
Jim Analons of Print Name of Inspector Completing Form	Am	Signature	8/17/2017 Date		

Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370				
Date: 8/22/2017 Time: 7:15	\	Weather: C/	gr 76° 3	55W5
Inspection Representatives				
Charah: Jim Andonson				
Others:				
Weekly Inspection Observations				
		Needs	-7240007/	
1. Carani Oceania - Ionua	Acceptable	Improvement	Comments (See Page 2	for Additional Comments)
1. General Operating Issues				
1a. General stability of landfill slopes	-			
1b. Condition of exposed waste slopes	V			
1c. Condition of exposed waste grading	V			
1d. Signs of erosion or washouts	1/			
1e. Signs of leachate seeps	1			
1f. Condition of dust control measures	V			
1g. Condition of landfill signage	V			
2. Cover System				
2a. Condition of interim cover	V			
2b. Condition of final cover	V			
2c. Condition of vegetation	V			
2d. Condition of erosion control devices	V			
Leachate Collection and Storage System	· ·	T		
3a. Condition of leachate pumps	V ,			
3b. Condition of leachate control panels	V			
3c. Status of leachate levels in disposal cells	V			
3d. Condition of leachate collection piping	V			
3e. Condition of cleanouts and headwalls	V.			
3f. Condition of leachate transmission piping	V			
3g. Condition of leachate storage system	V			
Stormwater Control Facilities				
4a. Condition of culverts	1			
4b. Condition of ditches	V,			
4c. Condition of diversion berms	1			
4d. Condition of letdowns	V			, , , , , , , , , , , , , , , , , , , ,
4e. Condition of stormwater ponds				
5. Groundwater Monitoring Wells				
5a. Condition of well casings and locks				
5b. Condition of well pads and pipe bollards				
Sc. Access to wells				
6. Landfill Access Roads				
6a. Condition of main access road	V			
6b. Condition of active disposal area access road	V			·
6c. Acceptable dust control measures	V			7-5-11-
7. Other Items				
7a.				
7b.				
		7	///	/ /
Dim Huderson Print Name of Inspector Completing Form		laun l	///	6/02/2017
Drint Nama of Insporter Comulating Porm	1/1	WIN S	na	
Print Name of inspector Completing Form		Signature		Date

Facility Name: Plum Point Energy Station, Class 3N Landfill					
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
	Time: 7:15		Weather: 59° NNE 3		
Inspection Representatives					
	nderson				
Others:	VIACY SOF		- 7 - 3.		
Weekly inspection Observation	05				
The control of the co			Needs		
		Acceptable	Improvement	Comments (See Page 2	for Additional Comments)
General Operating Issues					
General stability of landfill		V			
Condition of exposed wast		V			
1c. Condition of exposed wast	e grading	1			
1d. Signs of erosion or washou	ıts	V			
1e. Signs of leachate seeps		1/			
1f. Condition of dust control r	measures	0			
1g. Condition of landfill signag	ge	V			
2. Cover System		1			
2a. Condition of interim cover		V			
2b. Condition of final cover		V.			
2c. Condition of vegetation		1			
2d. Condition of erosion contr	rol devices	V			
3. Leachate Collection and Sto	orage System	· · · ·		w	
3a. Condition of leachate pun	nps	V.			
3b. Condition of leachate con	trol panels	V			
3c. Status of leachate levels in		V			
3d. Condition of leachate coll		V			
3e. Condition of cleanouts an		V,		7,,	
3f. Condition of leachate tran	nsmission piping				
3g. Condition of leachate stor		1			
4. Stormwater Control Faciliti					
4a. Condition of culverts		V			
4b. Condition of ditches		1/			
4c. Condition of diversion be	rms	1			
4d. Condition of letdowns					
4e. Condition of stormwater	ponds				
5. Groundwater Monitoring V					
5a. Condition of well casings		V			
5b. Condition of well pads an					
5c. Access to wells		1			
6. Landfill Access Roads					
6a. Condition of main access	road	V			
6b. Condition of active dispo		V	+		
6c. Acceptable dust control i					
7. Other Items	ileasures	<i>V</i>			
7a.		T			
7b.		 		-	-,
				-	
Jim Anderso					alaula.
Print Name of Inspector Co	/	MM	1 /le	2	8124/2017
Print Name of Inspector Co	mpleting Form	//	Signature		Date

Facility Name: Plum Point Energy Station, Class 3N L	andfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 8/29/2017 Time: 7:15		Weather: 🧷	oudy 66°	5/	
Inspection Representatives			/		
Charah: Tim Anderson					
Others:					
Weekly Inspection Observations					
	Acceptable	Needs Improvement	Comments (See Page 2)	for Additional Comments)	
General Operating Issues		mprovement			
1a. General stability of landfill slopes					
1b. Condition of exposed waste slopes			7		
1c. Condition of exposed waste grading	V	1			
1d. Signs of erosion or washouts	V				
1e. Signs of leachate seeps	1.	-			
1f. Condition of dust control measures	V				
1g. Condition of landfill signage					
2. Cover System					
2a. Condition of interim cover		T			
2b. Condition of final cover	V				
2c. Condition of vegetation	1				
2d. Condition of erosion control devices	1				
3. Leachate Collection and Storage System					
3a. Condition of leachate pumps					
3b. Condition of leachate control panels					
3c. Status of leachate levels in disposal cells	V	+			
3d. Condition of leachate collection piping	V	 			
3e. Condition of cleanouts and headwalls	V				
3f. Condition of leachate transmission piping	1				
3g. Condition of leachate storage system	V			,	
Stormwater Control Facilities					
4a. Condition of culverts	V				
4b. Condition of ditches	V.				
4c. Condition of diversion berms					
4d. Condition of letdowns	V				
4e. Condition of stormwater ponds					
5. Groundwater Monitoring Wells					
Sa. Condition of well casings and locks					
5b. Condition of well pads and pipe bollards	V				
5c. Access to wells					
6. Landfill Access Roads					
6a. Condition of main access road	V				
6b. Condition of active disposal area access road	V				
6c. Acceptable dust control measures					
7. Other Items					
7a.					
7b.			_		
Jim Anderson	[dh	land all		8/29/2017	
Print Name of Inspector Completing Form		Signature	9	Date	

Facility Name: Plum Point Energy Station, Class 3N Landfill					
Facility Address: 2732 South County Road 623, Osco	eola, AR 723	370		, ,	
Date: 4/3/12017 Time: 7:15	,	Weather: 7/	1º Cloudy	Storms	
Inspection Representatives					
Charah: Jim Anderson					
Others:					
Weekly Inspection Observations					
	Acceptable	Needs Improvement	Comments (See Page 2)	or Additional Comments)	
General Operating Issues		mprovement	1000.000		
1a. General stability of landfill slopes	V				
1b. Condition of exposed waste slopes					
1c. Condition of exposed waste grading					
1d. Signs of erosion or washouts	V.				
1e. Signs of leachate seeps	1				
1f. Condition of dust control measures	1/				
1g. Condition of landfill signage					
2. Cover System					
2a. Condition of interim cover					
2b. Condition of final cover	V			,	
2c. Condition of vegetation	V.				
2d. Condition of erosion control devices					
3. Leachate Collection and Storage System	·				
3a. Condition of leachate pumps					
3b. Condition of leachate control panels	V,				
3c. Status of leachate levels in disposal cells	1/1				
3d. Condition of leachate collection piping	1/2	 			
3e. Condition of cleanouts and headwalls	1/1	1			
3f. Condition of leachate transmission piping	VI				
3g. Condition of leachate storage system	1				
4. Stormwater Control Facilities	1		<u> </u>		
4a. Condition of culverts	1/1				
4b. Condition of ditches	Va				
4c. Condition of diversion berms	1 /a		<u> </u>		
4d. Condition of letdowns	Va				
4e. Condition of stormwater ponds	- /-				
5. Groundwater Monitoring Wells		-			
5a. Condition of well casings and locks	V.				
5b. Condition of well pads and pipe bollards	VI				
5c. Access to wells	1				
6. Landfill Access Roads					
6a. Condition of main access road					
6b. Condition of active disposal area access road	1//				
6c. Acceptable dust control measures					
7. Other Items					
7a.					
7b.	1				
		"		, ,	
Jim Huderson	(h	111 /11		8/31/2017	
Print Name of Inspector Completing Form		M. Shanda	111	0)-11	
Time warne of inspector completing rotti	_//	Signature	V.	Date	

Facility Name: Plum Point Energy Station, Class 3N Landfill					
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 9/6/2017 Time: 1:30		Weather: Cloudy 750			
Inspection Representatives					
Charah: Jim Andongon					
Others:					
Weekly Inspection Observations					
	Acceptable	Needs Improvement Comments (See Page 2 for Additional Comments)			
General Operating Issues		improvement			
1a. General stability of landfill slopes					
1b. Condition of exposed waste slopes					
1c. Condition of exposed waste grading					
1d. Signs of erosion or washouts					
1e. Signs of leachate seeps	1				
1f. Condition of dust control measures	V.				
1g. Condition of landfill signage	V				
2. Cover System					
2a. Condition of interim cover					
2b. Condition of final cover					
2c. Condition of vegetation	V				
2d. Condition of erosion control devices					
Leachate Collection and Storage System					
3a. Condition of leachate pumps	$ \nu'$				
3b. Condition of leachate control panels	1/				
3c. Status of leachate levels in disposal cells	1/.				
3d. Condition of leachate collection piping					
3e. Condition of cleanouts and headwalls	1				
3f. Condition of leachate transmission piping	1				
3g. Condition of leachate storage system					
Stormwater Control Facilities					
4a. Condition of culverts					
4b. Condition of ditches					
4c. Condition of diversion berms	1				
4d. Condition of letdowns	1/1				
4e. Condition of stormwater ponds	- U				
Condition of stormwater points Groundwater Monitoring Wells					
5a. Condition of well casings and locks					
5b. Condition of well pads and pipe bollards	\				
5c. Access to wells	+ -				
6. Landfill Access Roads					
6a. Condition of main access road		/.			
6b. Condition of active disposal area access road	V/				
6c. Acceptable dust control measures	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
7. Other Items					
7a.	 				
7b.					
Time Audiens	/ .	1/ M/ alelana			
Dim Hudarson		My 9/5/2017			
Print Name of Inspector Completing Form	_///	Signature Date			
	//				
	Page 1	1 of 2			
	Page 1	LUIZ			

Facility Name: Plum Point Energy Stati	on, Class 3N	Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 9/7/2017 Time: 7:15 Weather: 6/car 51° N/5W 1					
Inspection Representatives					
Charah: Jin Andons	07-				
Others:					
Weekly Inspection Observations					
		. الأمديية	Needs	6	
General Operating Issues	-	Acceptable	Improvement	Comments (See Page 2 for Additional Comments)	
1a. General stability of landfill slopes					
1b. Condition of exposed waste slopes				-	
1c. Condition of exposed waste gradin		1			
1d. Signs of erosion or washouts	5				
1e. Signs of leachate seeps					
1f. Condition of dust control measure:					
1g. Condition of landfill signage					
2. Cover System					
2a. Condition of interim cover	-				
2b. Condition of final cover	1				
2c. Condition of vegetation					
2d. Condition of erosion control device	25				
Leachate Collection and Storage Sys					
3a. Condition of leachate pumps	1		1		
3b. Condition of leachate control pane	als	1			
3c. Status of leachate levels in disposa					
3d. Condition of leachate collection pi		 	-		
3e. Condition of cleanouts and headw		1			
3f. Condition of leachate transmission		V,			
3g. Condition of leachate storage syst					
4. Stormwater Control Facilities					
4a. Condition of culverts		1			
4b. Condition of ditches		V			
4c. Condition of diversion berms		V,	-		
4d. Condition of letdowns		1			
4e. Condition of stormwater ponds					
5. Groundwater Monitoring Wells					
5a. Condition of well casings and lock	s	1			
5b. Condition of well pads and pipe be	ollards	1			
5c. Access to wells		V			
6. Landfill Access Roads		,			
6a. Condition of main access road					
6b. Condition of active disposal area a	ccess road	1			
6c. Acceptable dust control measures		V			
7. Other Items					
7a.					
7b.					
Jim Andonson Print Name of Inspector Completing	Form (M	n Signature	9/7/2017 Date	

Facility Name: Plum Point Energy Station, Class 3N Landfill					
Facility Address: 2732 South	County Road 623, Osce	eola, AR 723	370		
Date: 9/12/2017	Time: 7:15		Weather:	ain 59°	N13
Inspection Representatives					
Charah: Jim And	longon				
Others:					
Weekly Inspection Observation	ons				
		Acceptable	Needs Improvement	Comments (See Page)	2 for Additional Comments)
General Operating Issues			mprovement		
1a. General stability of landfi	ill slopes				
1b. Condition of exposed was					
1c. Condition of exposed was					
1d. Signs of erosion or washo					
1e. Signs of leachate seeps					
1f. Condition of dust control	measures	1			
1g. Condition of landfill signa					
2. Cover System	-0-				
2a. Condition of interim cove	er				
2b. Condition of final cover	-	V			
2c. Condition of vegetation					
2d. Condition of erosion con	trol devices				
3. Leachate Collection and St					
3a. Condition of leachate pu		V .			
3b. Condition of leachate co					
3c. Status of leachate levels		V.			
3d. Condition of leachate co		1	-		
3e. Condition of cleanouts a		V,			
3f. Condition of leachate tra		1			
3g. Condition of leachate sto					
4. Stormwater Control Facili					
4a. Condition of culverts		1			
4b. Condition of ditches		V			
4c. Condition of diversion be	erms	1,			
4d. Condition of letdowns					
4e. Condition of stormwater	r ponds				
5. Groundwater Monitoring	<u> </u>				
5a. Condition of well casing	s and locks	1			
5b. Condition of well pads a	nd pipe bollards	1			
5c. Access to wells		V			
6. Landfill Access Roads					
6a. Condition of main acces	s road	V			
6b. Condition of active dispo	osal area access road				
6c. Acceptable dust control	measures				
7. Other Items					
7a.					
7b.					
- 1.			1 /	61	-//
Jim Anders	son	/ ~//	mal A	111	9/12/2017
Print Name of Inspector Co	ompleting Form		Signature		Date
		11			

Facility Address: 2732 South County Road 623, Osceola, AR 72370 Date: A/4/20/7 Time: 7:15 Weather: 2° Claux 53 Inspection Representatives Charah: Jin Audwood Others: Weekly Inspection Observations Acceptable Needs Improvement Comments (See Page 2 for Additional Comment See Page 2 for Additional Commen
Inspection Representatives Charah: I'm Audws Others: Weekly Inspection Observations Acceptable Needs Improvement Comments (See Page 2 for Additional Commer Inspection of exposed waste slopes Inspection of exposed waste grading Inspection of exposed waste slopes Inspection of exposed waste slopes Inspection of exposed waste grading Inspection of exposed waste slopes Inspection of exposed waste grading Inspection of exposed waste slopes Inspection Ins
Inspection Representatives Charah: In Audws Others: Weekly Inspection Observations Acceptable Needs Improvement Comments (See Page 2 for Additional Comments See Page 2 for Additional Com
Weekly Inspection Observations Acceptable Needs Improvement Comments (See Page 2 for Additional Comment See Page 2 for Additional
Weekly Inspection Observations Acceptable Needs Improvement Comments (See Page 2 for Additional Comment See Page 2 for Additional
1. General Operating Issues 1a. General stability of landfill slopes 1b. Condition of exposed waste slopes 1c. Condition of exposed waste grading 1d. Signs of erosion or washouts 1e. Signs of leachate seeps 1f. Condition of dust control measures 1g. Condition of landfill signage 2. Cover System 2a. Condition of final cover 2b. Condition of final cover 2c. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. Condition of leachate pumps 3b. Condition of leachate collection piping 3c. Status of leachate levels in disposal cells 3d. Condition of leachate collection piping 3e. Condition of leachate transmission piping 3g. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of culverts
1. General Operating Issues 1a. General stability of landfill slopes 1b. Condition of exposed waste slopes 1c. Condition of exposed waste grading 1d. Signs of erosion or washouts 1e. Signs of leachate seeps 1f. Condition of dust control measures 1g. Condition of landfill signage 2. Cover System 2a. Condition of final cover 2b. Condition of final cover 2c. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. Condition of leachate pumps 3b. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of leachate collection piping 3e. Condition of leachate transmission piping 3g. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of cluverts
1. General Operating Issues 1a. General stability of landfill slopes 1b. Condition of exposed waste slopes 1c. Condition of exposed waste grading 1d. Signs of erosion or washouts 1e. Signs of leachate seeps 1f. Condition of dust control measures 1g. Condition of landfill signage 2. Cover System 2a. Condition of interim cover 2b. Condition of final cover 2c. Condition of vegetation 2d. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. Condition of leachate pumps 3b. Condition of leachate control panels 3c. Status of leachate collection piping 3d. Condition of leachate collection piping 3e. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of culverts
1a. General stability of landfill slopes 1b. Condition of exposed waste slopes 1c. Condition of exposed waste grading 1d. Signs of erosion or washouts 1e. Signs of leachate seeps 1f. Condition of dust control measures 1g. Condition of landfill signage 2. Cover System 2a. Condition of interim cover 2b. Condition of final cover 2c. Condition of vegetation 2d. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. Condition of leachate pumps 3b. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of leachate collection piping 3e. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of culverts
1b. Condition of exposed waste slopes 1c. Condition of exposed waste grading 1d. Signs of erosion or washouts 1e. Signs of leachate seeps 1f. Condition of dust control measures 1g. Condition of landfill signage 2. Cover System 2a. Condition of interim cover 2b. Condition of interim cover 2c. Condition of vegetation 2d. Condition of vegetation 2d. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. Condition of leachate pumps 3b. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of culverts
1c. Condition of exposed waste grading 1d. Signs of erosion or washouts 1e. Signs of leachate seeps 1f. Condition of dust control measures 1g. Condition of landfill signage 2. Cover System 2a. Condition of interim cover 2b. Condition of final cover 2c. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. Condition of leachate pumps 3b. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of culverts
1d. Signs of erosion or washouts 1e. Signs of leachate seeps 1f. Condition of dust control measures 1g. Condition of landfill signage 2. Cover System 2a. Condition of interim cover 2b. Condition of final cover 2c. Condition of vegetation 2d. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. Condition of leachate pumps 3b. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of culverts
1e. Signs of leachate seeps 1f. Condition of dust control measures 1g. Condition of landfill signage 2. Cover System 2a. Condition of interim cover 2b. Condition of final cover 2c. Condition of vegetation 2d. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. Condition of leachate pumps 3b. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of culverts
1f. Condition of dust control measures 1g. Condition of landfill signage 2. Cover System 2a. Condition of interim cover 2b. Condition of final cover 2c. Condition of vegetation 2d. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. Condition of leachate pumps 3b. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of culverts
1g. Condition of landfill signage 2. Cover System 2a. Condition of interim cover 2b. Condition of final cover 2c. Condition of vegetation 2d. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. Condition of leachate pumps 3b. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of leachate collection piping 3e. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of culverts
2. Cover System 2a. Condition of interim cover 2b. Condition of final cover 2c. Condition of vegetation 2d. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. Condition of leachate pumps 3b. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of leachate collection piping 3e. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of culverts
2a. Condition of interim cover 2b. Condition of final cover 2c. Condition of vegetation 2d. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. Condition of leachate pumps 3b. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of leachate collection piping 3e. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of culverts
2b. Condition of final cover 2c. Condition of vegetation 2d. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. Condition of leachate pumps 3b. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of leachate collection piping 3e. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of culverts
2c. Condition of vegetation 2d. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. Condition of leachate pumps 3b. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of leachate collection piping 3e. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of culverts
2d. Condition of erosion control devices 3. Leachate Collection and Storage System 3a. Condition of leachate pumps 3b. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of leachate collection piping 3e. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of culverts
3. Leachate Collection and Storage System 3a. Condition of leachate pumps 3b. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of leachate collection piping 3e. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of culverts
3a. Condition of leachate pumps 3b. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of leachate collection piping 3e. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of culverts
3b. Condition of leachate control panels 3c. Status of leachate levels in disposal cells 3d. Condition of leachate collection piping 3e. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of culverts
3c. Status of leachate levels in disposal cells 3d. Condition of leachate collection piping 3e. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of culverts
3d. Condition of leachate collection piping 3e. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of culverts
3e. Condition of cleanouts and headwalls 3f. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of culverts
3f. Condition of leachate transmission piping 3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of culverts
3g. Condition of leachate storage system 4. Stormwater Control Facilities 4a. Condition of culverts
4. Stormwater Control Facilities 4a. Condition of culverts
4a. Condition of culverts
Ah Condition of ditches
40. Condition of differes
4c. Condition of diversion berms
4d. Condition of letdowns
4e. Condition of stormwater ponds
5. Groundwater Monitoring Wells
5a. Condition of well casings and locks
5b. Condition of well pads and pipe bollards
5c. Access to wells
6. Landfill Access Roads
6a. Condition of main access road
6b. Condition of active disposal area access road
6c. Acceptable dust control measures
7. Other Items
7a.
7b.
Print Name of Inspector Completing Form Print Name of Inspector Completing Form Date

Facility Name: Plum Point Energy Station, Class 3N Landfill					
Facility Address: 2732 South County Road 623, Osce	Facility Address: 2732 South County Road 623, Osceola, AR 72370				
Date: 7/19/2017 Time: 7:15 Am Weather: 72° 55W 2					
Inspection Representatives					
Charah: Jim Anderson					
Others:				ļ	
Weekly Inspection Observations					
Treekly inspection observations		Needs			
	Acceptable	Improvement	Comments (See Page 2 for	Additional Comments)	
General Operating Issues					
1a. General stability of landfill slopes					
1b. Condition of exposed waste slopes	/				
1c. Condition of exposed waste grading					
1d. Signs of erosion or washouts	V				
1e. Signs of leachate seeps	1				
1f. Condition of dust control measures	1	_			
1g. Condition of landfill signage					
2. Cover System					
2a. Condition of interim cover	V				
2b. Condition of final cover	1				
2c. Condition of vegetation	1				
2d. Condition of erosion control devices	V				
3. Leachate Collection and Storage System			<u> </u>		
3a. Condition of leachate pumps	1				
3b. Condition of leachate control panels	V				
3c. Status of leachate levels in disposal cells	V				
3d. Condition of leachate collection piping	1/				
3e. Condition of cleanouts and headwalls	V				
3f. Condition of leachate transmission piping	1				
3g. Condition of leachate storage system	1				
4. Stormwater Control Facilities		,			
4a. Condition of culverts	V				
4b. Condition of ditches	V				
4c. Condition of diversion berms	V				
4d. Condition of letdowns	V				
4e. Condition of stormwater ponds	V				
5. Groundwater Monitoring Wells					
5a. Condition of well casings and locks	V				
5b. Condition of well pads and pipe bollards	V				
5c. Access to wells	V				
6. Landfill Access Roads					
6a. Condition of main access road					
6b. Condition of active disposal area access road	1				
6c. Acceptable dust control measures	1	 			
7. Other Items					
7a.					
7b.					
4	' 				
Print Name of Inspector Completing Form	[]	Signature	Her 9	1/19/2017 Date	

Facility Name: Plum Point Er	nergy Station, Class 3N	Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 9:26 Time: 7:15 Weather: Clear 18° 5W1					
Inspection Representatives					
Charah:	rdorson			-	
Others:					
Weekly Inspection Observation	ions				
,			Needs		
		Acceptable	Improvement	Comments (See Page 2	for Additional Comments)
1. General Operating Issues	917 3				
1a. General stability of landf		<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>			
1b. Condition of exposed wa		-			
1c. Condition of exposed wa					
1d. Signs of erosion or wash	outs	/			
Signs of leachate seeps Condition of dust control	1	-			
		/		-	
1g. Condition of landfill sign 2. Cover System	age				
2a. Condition of interim cov	or				
2b. Condition of final cover	<u> </u>	V			
2c. Condition of vegetation					
2d. Condition of erosion cor	atrol devices				
3. Leachate Collection and S					
3a. Condition of leachate pu		V.			
3b. Condition of leachate co					
3c. Status of leachate levels					
3d. Condition of leachate co		Vi			
3e. Condition of cleanouts a		J.			
3f. Condition of leachate tr	ansmission piping	1/			
3g. Condition of leachate st	orage system	7			
4. Stormwater Control Facil	ities				
4a. Condition of culverts		V			
4b. Condition of ditches		1			
4c. Condition of diversion b	erms	V			
4d. Condition of letdowns		V,			
4e. Condition of stormwate					
5. Groundwater Monitoring					
5a. Condition of well casing		V			
5b. Condition of well pads a	and pipe bollards	V			
5c. Access to wells					
6. Landfill Access Roads					
6a. Condition of main acces	ss road	V			
6b. Condition of active disp		1			
6c. Acceptable dust contro	measures				
7. Other Items		<u></u>			
7a					
7b.				1	
Dim Ander Print Name of Inspector C			Manature Signature	Me	9/26/2017 Date

Facility Name: Plum Point Energy Station, Cl	ass 3N Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: 9/14/20/7 Time: 7:1.	5	Weather: 63° / Car N8			
Inspection Representatives					
Charah: Jim Anderso	2				
Others:					
Weekly Inspection Observations					
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)		
General Operating Issues		mprovement			
1a. General stability of landfill slopes					
1b. Condition of exposed waste slopes		+			
1c. Condition of exposed waste grading	V	-			
1d. Signs of erosion or washouts					
1e. Signs of leachate seeps					
1f. Condition of dust control measures					
1g. Condition of landfill signage	V				
2. Cover System					
2a. Condition of interim cover					
2b. Condition of final cover					
2c. Condition of vegetation					
2d. Condition of erosion control devices					
3. Leachate Collection and Storage System					
3a. Condition of leachate pumps	1	7			
3b. Condition of leachate control panels	V				
3c. Status of leachate levels in disposal cells					
3d. Condition of leachate collection piping					
3e. Condition of cleanouts and headwalls					
3f. Condition of leachate transmission pipil	ng V.				
3g. Condition of leachate storage system	5				
Stormwater Control Facilities					
4a. Condition of culverts					
4b. Condition of ditches					
4c. Condition of diversion berms	V				
4d. Condition of letdowns					
4e. Condition of stormwater ponds	1	-			
5. Groundwater Monitoring Wells					
5a. Condition of well casings and locks					
5b. Condition of well pads and pipe bollard	is V				
5c. Access to wells					
6. Landfill Access Roads					
6a. Condition of main access road	V				
6b. Condition of active disposal area access	s road				
6c. Acceptable dust control measures	V				
7. Other Items					
7a.					
7b.					
Jim Anderson		Jane /	1/1 3/28/2017		
Print Name of Inspector Completing Form		Signature			

Facility Name: Plum Point Ener	gy Station, Class 3N t	andfill					
Facility Address: 2732 South Co	ounty Road 623, Osce	eola, AR 723	70				
Date: 10/3/2017	ime: 7:15		Weather: 71° Cloudy				
Inspection Representatives				/			
Charah: Jim Anon	erson						
Others:							
Weekly Inspection Observation	is						
		Acceptable	Needs Improvement	Comments (See Page 2	For Additional Comments)		
General Operating Issues			improventerie				
1a. General stability of landfill	slopes						
1b. Condition of exposed waste		V					
1c. Condition of exposed waste		7					
1d. Signs of erosion or washou							
1e. Signs of leachate seeps		1/1					
1f. Condition of dust control m	1036(1705						
1g. Condition of landfill signage		1			<u> </u>		
Cover System							
2a. Condition of interim cover							
2b. Condition of final cover		1/					
2c. Condition of vegetation			-				
	al davisas	 					
2d. Condition of erosion contro			<u> </u>				
3. Leachate Collection and Stor							
3a. Condition of leachate pum		V/-	-				
3b. Condition of leachate cont							
3c. Status of leachate levels in		<u> </u>					
3d. Condition of leachate colle		1					
3e. Condition of cleanouts and		-					
3f. Condition of leachate trans							
3g. Condition of leachate store	-		<u> </u>				
4. Stormwater Control Facilitie	·S		T				
4a. Condition of culverts		V					
4b. Condition of ditches		1					
4c. Condition of diversion ber	ms	V ,					
4d. Condition of letdowns		V/					
4e. Condition of stormwater p		V					
5. Groundwater Monitoring W							
5a. Condition of well casings a		V					
5b. Condition of well pads and	pipe bollards	//	_				
5c. Access to wells		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
6. Landfill Access Roads							
6a. Condition of main access r		V .					
6b. Condition of active dispos		1/					
6c. Acceptable dust control m	easures	/					
7. Other Items							
7a							
7b.			b	b			
Jim Andorse	2		and de		18/3/2017		
Print Name of Inspector Con			Signature		Date		
	1 0		2.0.101810		2010		

Facility Name: Plum Point Energy Station, Class 31	N Landfill			
Facility Address: 2732 South County Road 623, Os	sceola, AR 72	370		
Date: 10/5/2017 Time: 7:15		Weather: 6	3' Calm	Cloudy
Inspection Representatives				
Charah: Jim Andwson				
Others:				
Weekly Inspection Observations				
Weekly hispection observations		Needs		
	Acceptable	Improvement	Comments (See Page 2	for Additional Comments)
1. General Operating Issues				
1a. General stability of landfill slopes	V			
1b. Condition of exposed waste slopes	V			
1c. Condition of exposed waste grading	V			
1d. Signs of erosion or washouts	1/			
1e. Signs of leachate seeps	V			
1f. Condition of dust control measures	1	1		
1g. Condition of landfill signage	V			
2. Cover System		_		
2a. Condition of interim cover	V			
2b. Condition of final cover	V			
2c. Condition of vegetation	V/			
2d. Condition of erosion control devices	V			
3. Leachate Collection and Storage System				
3a. Condition of leachate pumps	V			
3b. Condition of leachate control panels	V			
3c. Status of leachate levels in disposal cells	V			
3d. Condition of leachate collection piping	V			
3e. Condition of cleanouts and headwalls	V			
3f. Condition of leachate transmission piping	V			
3g. Condition of leachate storage system	V		!	
Stormwater Control Facilities				
4a. Condition of culverts	V			
4b. Condition of ditches	V/			
4c. Condition of diversion berms	V			
4d. Condition of letdowns	V			
4e. Condition of stormwater ponds	V			
5. Groundwater Monitoring Wells				
5a. Condition of well casings and locks	V			
5b. Condition of well pads and pipe bollards	V			
Sc. Access to wells	V			
6. Landfill Access Roads			-	
6a. Condition of main access road	V,			
6b. Condition of active disposal area access road	1 /			
6c. Acceptable dust control measures	. 1			
7. Other Items				
7a.				
7b.				
Jim Andors		am (M		10/5/2017
Print Name of Inspector Completing Form		Signature		Date
Start Marie of Inspector Completing Form		Signature		Date

Facility Name: Plum Point Energy Station,	Class 3N Land	llift	<u> </u>		
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: /0//0/20/7 Time: 1;	15	•	Weather: Ra	in, Claudy	
Inspection Representatives					
Charah: Jin Andreson					
Others:					
Weekly Inspection Observations					
			Needs		
General Operating Issues	ACC	teptable	improvement	Comments (See Page 2 for Additional Commen	1(23)
1a. General stability of landfill slopes		1			
1b. Condition of exposed waste slopes		1			— i
Condition of exposed waste slopes Condition of exposed waste grading		1			-
1d. Signs of erosion or washouts		/			
1e. Signs of leachate seeps		1			
1f. Condition of dust control measures		/			
1g. Condition of landfill signage					
2. Cover System	- :				
2a. Condition of interim cover		V/-			
2b. Condition of final cover					
2c. Condition of vegetation		/			
2d. Condition of erosion control devices					
3. Leachate Collection and Storage System	m	_/	1		
3a. Condition of leachate pumps					
3b. Condition of leachate control panels					
3c. Status of leachate levels in disposal c		V			
3d. Condition of leachate collection pipir					
3e. Condition of cleanouts and headwall		-/-			
3f. Condition of leachate transmission p		-/			
3g. Condition of leachate storage system	1				
4. Stormwater Control Facilities					
4a. Condition of culverts					
4b. Condition of ditches		V			
4c. Condition of diversion berms	_	V			
4d. Condition of letdowns		V /			
4e. Condition of stormwater ponds		<u> </u>			
5. Groundwater Monitoring Wells					
5a. Condition of well casings and locks		V/			
5b. Condition of well pads and pipe bolls	ards	V			
5c. Access to wells		V			
6. Landfill Access Roads					
6a. Condition of main access road		J,			
6b. Condition of active disposal area acc	ess road	V			
6c. Acceptable dust control measures		√			
7. Other Items					
7a.					
7b					
Jim Anderson Print Name of Inspector Completing Fo	orm /		MM (I) Signature	(lu 10/10/20) Date	1

Facility Name: Plum Point Energy Station, Class 3N	Landfill				
Facility Address: 2732 South County Road 623, Osc	eola, AR 72	370			
Date: 10/12/2017 Time: 7:10		Weather: 56° N3			
Inspection Representatives					
Charah: Jim Anderson					
Others:					
Weekly Inspection Observations					
	Acceptable	Needs Improvement	Comments	(Sec Page 2 for	· Additional Comments)
1. General Operating Issues					
1a. General stability of landfill slopes	V				
1b. Condition of exposed waste slopes	V,				
1c. Condition of exposed waste grading					
1d. Signs of erosion or washouts					
1e. Signs of leachate seeps					
1f. Condition of dust control measures					
1g. Condition of landfill signage	V				
2. Cover System					
2a. Condition of interim cover	V				
2b. Condition of final cover	1				
2c. Condition of vegetation	1				
2d. Condition of erosion control devices	V				
3. Leachate Collection and Storage System					
3a. Condition of leachate pumps	V,				
3b. Condition of leachate control panels	V				
3c. Status of leachate levels in disposal cells	1				
3d. Condition of leachate collection piping	1				
3e. Condition of cleanouts and headwalls	7				
3f. Condition of leachate transmission piping	V				
3g. Condition of leachate storage system					
4. Stormwater Control Facilities	1				
4a. Condition of culverts	V,				
4b. Condition of ditches	V				
4c. Condition of diversion berms	V				
4d. Condition of letdowns	V				
4e. Condition of stormwater ponds					
5. Groundwater Monitoring Wells					
5a. Condition of well casings and locks	V				
5b. Condition of well pads and pipe bollards	Vr				
5c. Access to wells	V				
6. Landfill Access Roads					
6a. Condition of main access road	1				
6b. Condition of active disposal area access road	V/				
6c. Acceptable dust control measures					
7. Other Items					
7a.					
7b.					
Jim Anderson		m / M			10/12/2017
Print Name of Inspector Completing Form	/////	Signature			Date

Facility Name: Plum Point Energy Station, Class 3N	Landfill				
Facility Address: 2732 South County Road 623, Osc	eola, AR 72	370			
Date: 18/12/2017 Time: 7:15		Weather: _/	por 1	430	
Inspection Representatives					
Charah: Jim Anderson					
Others:					
Weekly Inspection Observations	_				
	Τ	Needs			
	Acceptable	Improvement	Comments (S	ee Page 2 for A	dditional Comments)
General Operating Issues				_	
General stability of landfill slopes	V				
1b. Condition of exposed waste slopes	V /				
1c. Condition of exposed waste grading	1	-			
1d. Signs of erosion or washouts	V		·		
1e. Signs of leachate seeps	V				
1f. Condition of dust control measures					
1g. Condition of landfill signage	V	_	,		_
2. Cover System					
2a. Condition of interim cover	1/1			_	
2b. Condition of final cover					
2c. Condition of vegetation					
2d. Condition of erosion control devices					
3. Leachate Collection and Storage System	_				
3a. Condition of leachate pumps					
3b. Condition of leachate control panels					<u>.</u>
3c. Status of leachate levels in disposal cells					
3d. Condition of leachate collection piping					
3e. Condition of cleanouts and headwalls	1/4				
3f. Condition of leachate transmission piping					
3g. Condition of leachate storage system					
Stormwater Control Facilities					
4a. Condition of culverts	\top	_			
4b. Condition of ditches					 -
4c. Condition of diversion berms	1/2			~	
4d. Condition of letdowns	1		<u> </u>		
4e. Condition of stormwater ponds	+ /				
5. Groundwater Monitoring Wells					
5a. Condition of well casings and locks		_	T		-
5b. Condition of well pads and pipe bollards	\ \ <u>\</u>				
5c. Access to wells					
6. Landfill Access Roads					
6a. Condition of main access road	1				
6b. Condition of active disposal area access road					
6c. Acceptable dust control measures					
7. Other Items			т———		
7a.					
7b.				 _	
Tien Andorson	(Jana)	1000		10	117/2017
Jim Andorson Print Name of Inspector Completing Form	///////////////////////////////////////	Signatura		' '	,
Truit Name of inspector combiering rottin		Signature			Date

Facility Address: 2732 South County Road 623, Osceola, AR 72370 Date: 10-19-17 Time: 2:35 Weather: Clear 74° Inspection Representatives Charah: E. WAMDLE Others: Weekly Inspection Observations Acceptable Needs Improvement Comments (See Page 2 for Additional Comments 1. General Operating Issues 1a. General stability of landfill slopes 1b. Condition of exposed waste slopes 1c. Condition of exposed waste grading 1d. Signs of erosion or washouts						
Date: 10-19-17 Time: 2:35 Weather: Clear 74° Inspection Representatives Charah: E. WAmble Others: Weekly Inspection Observations Acceptable Needs Improvement Comments (See Page 2 for Additional Comments) 1. General Operating Issues 1a. General stability of landfill slopes 1b. Condition of exposed waste slopes 1c. Condition of exposed waste grading 1d. Signs of erosion or washouts	Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Inspection Representatives Charah: Others: Weekly Inspection Observations Acceptable Needs Improvement Comments (See Page 2 for Additional Comments 1. General Operating Issues 1a. General stability of landfill slopes 1b. Condition of exposed waste slopes 1c. Condition of exposed waste grading 1d. Signs of erosion or washouts						
Others: Weekly Inspection Observations Acceptable Needs Improvement Comments (See Page 2 for Additional Comments 1. General Operating Issues 1a. General stability of landfill slopes 1b. Condition of exposed waste slopes 1c. Condition of exposed waste grading 1d. Signs of erosion or washouts						
Others: Weekly Inspection Observations Acceptable Needs Improvement Comments (See Page 2 for Additional Comments 1. General Operating Issues 1a. General stability of landfill slopes 1b. Condition of exposed waste slopes 1c. Condition of exposed waste grading 1d. Signs of erosion or washouts						
Acceptable Needs Improvement Comments (See Page 2 for Additional Comments 1. General Operating Issues 1a. General stability of landfill slopes 1b. Condition of exposed waste slopes 1c. Condition of exposed waste grading 1d. Signs of erosion or washouts						
Acceptable Needs Improvement Comments (See Page 2 for Additional Comments 1. General Operating Issues 1a. General stability of landfill slopes 1b. Condition of exposed waste slopes 1c. Condition of exposed waste grading 1d. Signs of erosion or washouts						
1. General Operating Issues 1a. General stability of landfill slopes 1b. Condition of exposed waste slopes 1c. Condition of exposed waste grading 1d. Signs of erosion or washouts						
1a. General stability of landfill slopes 1b. Condition of exposed waste slopes 1c. Condition of exposed waste grading 1d. Signs of erosion or washouts	its)					
1b. Condition of exposed waste slopes 1c. Condition of exposed waste grading 1d. Signs of erosion or washouts						
1c. Condition of exposed waste grading 1d. Signs of erosion or washouts						
1d. Signs of erosion or washouts						
1e. Signs of leachate seeps						
1f. Condition of dust control measures						
1g. Condition of landfill signage						
2. Cover System						
2a. Condition of interim cover						
2b. Condition of final cover						
2c. Condition of vegetation						
2d. Condition of erosion control devices						
3. Leachate Collection and Storage System						
3a. Condition of leachate pumps						
3b. Condition of leachate control panels						
3c. Status of leachate levels in disposal cells						
3d. Condition of leachate collection piping						
3e. Condition of cleanouts and headwalls						
3f. Condition of leachate transmission piping						
3g. Condition of leachate storage system						
4. Stormwater Control Facilities						
4a. Condition of culverts						
4b. Condition of ditches						
4c. Condition of diversion berms						
4d. Condition of letdowns						
4e. Condition of stormwater ponds						
5. Groundwater Monitoring Wells						
5a. Condition of well casings and locks						
5b. Condition of well pads and pipe bollards						
5c. Access to wells						
6. Landfill Access Roads						
6a. Condition of main access road						
6b. Condition of active disposal area access road						
6c. Acceptable dust control measures						
7. Other Items						
7a.						
7b.						
EddiE Wamble G. Wall 10-19-17	7					
Print Name of Inspector Completing Form Signature Date	<i>r</i>					

Facility Name: Plum Point Energy Station, Class 3N	Landfill					
Facility Address: 2732 South County Road 623, Osceola, AR 72370						
Date: 10(24/2017 Time: 7:15			lear 510 W7			
Inspection Representatives						
Charah: Jim Andorson						
Others:			-			
Weekly Inspection Observations						
		Needs				
	Acceptable	Improvement	Comments (Sec Page 2 for Additional Comments)			
General Operating Issues						
1a. General stability of landfill slopes	V ,					
1b. Condition of exposed waste slopes	V					
1c. Condition of exposed waste grading	1					
1d. Signs of erosion or washouts	1/					
1e. Signs of leachate seeps	<i>J</i> ,					
1f. Condition of dust control measures	1					
1g. Condition of landfill signage	/					
2. Cover System						
2a. Condition of interim cover	V					
2b. Condition of final cover	V					
2c. Condition of vegetation	V					
2d. Condition of erosion control devices	V					
3. Leachate Collection and Storage System						
3a. Condition of leachate pumps	Va					
3b. Condition of leachate control panels	V.					
3c. Status of leachate levels in disposal cells	V					
3d. Condition of leachate collection piping	1/0					
3e. Condition of cleanouts and headwalls	1/					
3f. Condition of leachate transmission piping	1/					
3g. Condition of leachate storage system						
4. Stormwater Control Facilities	1					
4a. Condition of culverts	V					
4b. Condition of ditches	V					
4c. Condition of diversion berms	V.					
4d. Condition of letdowns	1					
4e. Condition of stormwater ponds						
5. Groundwater Monitoring Wells			1			
5a. Condition of well casings and locks	Va					
5b. Condition of well pads and pipe bollards	1					
5c. Access to wells						
6. Landfill Access Roads		1				
6a. Condition of main access road						
6b. Condition of active disposal area access road						
6c. Acceptable dust control measures		-				
7. Other Items		l				
7a.						
7b.			-			
Jim Andresson						
		1/1/1/1	10/24/2017			
Print Name of Inspector Completing Form		Signature	Date			

Facility Name: Plum Point Energy Station, Class	3N Landfill			
Facility Address: 2732 South County Road 623,	Osceola, A	723	370	
Date: 10/26/20/7 Time: 7:15			Weather: 4	3° 55£4
Inspection Representatives				
Charah: Jim Andengan				
Others:				
Weekly Inspection Observations		-		
		1.,	Needs	
General Operating Issues	Accept	able	Improvement	Comments (See Page 2 for Additional Comments)
		 		
1a. General stability of landfill slopes	- V			
1b. Condition of exposed waste slopes	- V	,		
1c. Condition of exposed waste grading				
1d. Signs of erosion or washouts	- V	ــــــــــــــــــــــــــــــــــــــ		
1e. Signs of leachate seeps		•		
1f. Condition of dust control measures		_		
1g. Condition of landfill signage		-		
2. Cover System		-		
2a. Condition of interim cover	√			
2b. Condition of final cover	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	4		
2c. Condition of vegetation	V	<u> </u>		
2d. Condition of erosion control devices	ν			
3. Leachate Collection and Storage System		1		
3a. Condition of leachate pumps	V	<u> </u>		
3b. Condition of leachate control panels	V			
3c. Status of leachate levels in disposal cells	<i>\sum_{\sum_{\text{\tin}\text{\tetx{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\x{\ti}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi}\text{\text{\text{\text{\tex{\texit{\text{\text{\text{\text{\texi}\text{\text{\texi}\text{\text{\text{\text{\text{\text{\texi}\text{\text{\texi}\texit{</i>			
3d. Condition of leachate collection piping				
3e. Condition of cleanouts and headwalls	/	<u></u>		
3f. Condition of leachate transmission piping	· ·			
3g. Condition of leachate storage system				
4. Stormwater Control Facilities				
4a. Condition of culverts	V			
4b. Condition of ditches	/			
4c. Condition of diversion berms				
4d. Condition of letdowns				
4e. Condition of stormwater ponds	J			
5. Groundwater Monitoring Wells				
5a. Condition of well casings and locks	L			
5b. Condition of well pads and pipe bollards	Į.	<u> </u>		
5c. Access to wells		7		
6. Landfill Access Roads		J.		
6a. Condition of main access road	(
6b. Condition of active disposal area access ro	ad 1	/		
6c. Acceptable dust control measures				
7. Other Items				
7a.				
7b.				
11		/	///	10/11/1
Jin Andonson	1/1	MI	Mll.	10/26/2017
Print Name of Inspector Completing Form		1 de	Signature	Date

Facility Name: Plum Point Energy Station, Class 3N	Landfill					
Facility Address: 2732 South County Road 623, Osceola, AR 72370						
Date: 19/3//2017 Time: 7:20		Weather:	par 38° N7			
Inspection Representatives						
Charah: Jim Anderson						
Others:						
Weekly Inspection Observations						
	Acceptable	Needs	Comments (See Page 2 for Additional Comments)			
General Operating Issues	мссерсавіс	Improvement	Comments (See Fage 210) Additional Comments)			
General operating issues General stability of landfill slopes						
1b. Condition of exposed waste slopes						
1c. Condition of exposed waste grading						
1d. Signs of erosion or washouts		 				
1e. Signs of leachate seeps						
1f. Condition of dust control measures	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
1g. Condition of landfill signage	-	 				
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2b. Condition of final cover	1					
2c. Condition of vegetation						
2d. Condition of erosion control devices		 				
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3a. Condition of leachate pumps		T-				
3b. Condition of leachate control panels	1/					
3c. Status of leachate levels in disposal cells		-				
3d. Condition of leachate collection piping	-	-				
3e. Condition of cleanouts and headwalls	1					
3f. Condition of leachate transmission piping						
3g. Condition of leachate storage system						
4. Stormwater Control Facilities						
4a. Condition of culverts						
4b. Condition of ditches						
4c. Condition of diversion berms						
4d. Condition of letdowns	1/2	-				
4e. Condition of stormwater ponds	1					
5. Groundwater Monitoring Wells	<u> </u>					
5a. Condition of well casings and locks						
5b. Condition of well pads and pipe bollards						
5c. Access to wells						
6. Landfill Access Roads						
6a. Condition of main access road						
6b. Condition of active disposal area access road	1					
6c. Acceptable dust control measures	1					
7. Other Items						
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7b.	T					
Jim Anderson	///	nd All	10/31/2017			
Print Name of Inspector Completing Form	_//////	M ///// Signature				

Facility Name: Plum Point Energy Station, Class 3N I	andfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370					
Date: ///2/2017 Time: 7:15	\	Weather:	lordy 6	7 "	
Inspection Representatives			,		
Charah: Jim Andonson					
Others:					
Weekly Inspection Observations					
	Acceptable	Needs Improvement	Comments (Sec Page 2	2 for Additional Comments)	
General Operating Issues					
1a. General stability of landfill slopes					
1b. Condition of exposed waste slopes					
1c. Condition of exposed waste grading					
1d. Signs of erosion or washouts	V,				
1e. Signs of leachate seeps	V				
1f. Condition of dust control measures					
1g. Condition of landfill signage	1				
2. Cover System					
2a. Condition of interim cover					
2b. Condition of final cover	V				
2c. Condition of vegetation	V,				
2d. Condition of erosion control devices					
3. Leachate Collection and Storage System					
3a. Condition of leachate pumps	1/1				
3b. Condition of leachate control panels	V				
3c. Status of leachate levels in disposal cells					
3d. Condition of leachate collection piping	1				
3e. Condition of cleanouts and headwalls	V				
3f. Condition of leachate transmission piping					
3g. Condition of leachate storage system	V				
4. Stormwater Control Facilities					
4a. Condition of culverts					
4b. Condition of ditches					
4c. Condition of diversion berms					
4d. Condition of letdowns	V.				
4e. Condition of stormwater ponds					
5. Groundwater Monitoring Wells	1.				
5a. Condition of well casings and locks	IV,				
5b. Condition of well pads and pipe bollards					
5c. Access to wells					
6. Landfill Access Roads					
6a. Condition of main access road		Т			
6b. Condition of main access road	1/	+			
6c. Acceptable dust control measures	1				
7. Other Items					
7a.		T	<u></u>		
7b.					
Λ			\times	. 1	
Jim Hudorson	/ ~	/ //		11/2/2017	
1		M. M	lu	·	
Print Name of Inspector Completing Form	///	Signature		Date	

Facility Name: Plum Point End	ergy Station, Class 3N I	Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370						
Date: /// 7/20/7	Time: 7:20		Weather: 52° Cloudy NID			
Inspection Representatives				,		
Charah: I'm A	nderson					
Others:						
Weekly Inspection Observation	ons					
		Acceptable	Needs Improvement	Comments (Sec Page 2	for Additional Comments)	
1. General Operating Issues			miprovement.			
1a. General stability of landfi	Il slopes	1				
1b. Condition of exposed was		1				
1c. Condition of exposed was		1				
1d. Signs of erosion or washo		V				
1e. Signs of leachate seeps						
1f. Condition of dust control	measures		T			
1g. Condition of landfill signa		V.				
Cover System						
2a. Condition of interim cove	er	V.				
2b. Condition of final cover		1				
2c. Condition of vegetation		V				
2d. Condition of erosion conf	trol devices					
3. Leachate Collection and St			-L <u>-</u>			
3a. Condition of leachate pur		1				
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3c. Status of leachate levels						
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3e. Condition of cleanouts ar						
3f. Condition of leachate tra	nsmission piping					
3g. Condition of leachate sto						
4. Stormwater Control Facilit	ies	,				
4a. Condition of culverts		V				
4b. Condition of ditches		1/2				
4c. Condition of diversion be	erms					
4d. Condition of letdowns		/				
4e. Condition of stormwater	ponds					
5. Groundwater Monitoring						
5a. Condition of well casings	and locks	V				
5b. Condition of well pads ar	nd pipe bollards	1				
5c. Access to wells						
6. Landfill Access Roads						
6a. Condition of main access	road	V.				
6b. Condition of active dispo	sal area access road	0				
6c. Acceptable dust control						
7. Other Items						
7a.						
7b.						
Jim Andenso	2)		1	1	11/2/2017	
		/ pm	the		11/7/2017	
Print Name of Inspector Co	inhiering Louin	//	Signature		Date	

Facility Name: Plum Point En	ergy Station, Class 3N	Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370						
Date: /1/9/2017	Time: 7:10		Weather: 3	8° N4		
Inspection Representatives						
Charah: I'm An	durson					
Others:						
Weekly Inspection Observation	ons				,	
		Acceptable	Needs Improvement	Comments (See Page)	2 for Additional Comments)	
General Operating Issues			Intprovenient			
1a. General stability of landfi	II slopes	V				
1b. Condition of exposed was					<u> </u>	
1c. Condition of exposed was	nucleusier -	/				
1d. Signs of erosion or washo		1		-		
1e. Signs of leachate seeps		V.				
1f. Condition of dust control	measures	1				
1g. Condition of landfill signa						
2. Cover System	V		J			
2a. Condition of interim cover	er	V.				
2b. Condition of final cover						
2c. Condition of vegetation		V				
2d. Condition of erosion con-	trol devices				The control of the co	
3. Leachate Collection and St						
3a. Condition of leachate put						
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3c. Status of leachate levels						
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4. Stormwater Control Facilit		1				
4a. Condition of culverts		V.				
4b. Condition of ditches		V				
4c. Condition of diversion be	erms	V.				
4d. Condition of letdowns				-		
4e. Condition of stormwater	ponds					
5. Groundwater Monitoring						
5a. Condition of well casings		V		_		
5b. Condition of well pads a		V				
5c. Access to wells		1				
6. Landfill Access Roads		1				
6a. Condition of main access	s road		1			
6b. Condition of active dispo		1				
6c. Acceptable dust control				Asia Asia		
7. Other Items						
7a.					_	
7b.			1	7		
Jim Andlerso	1		m/ll		11/9/2017	
Print Name of Inspector Co	ompleting Form / /	//	Signature		Date	

Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osca	eola, AR 723	370		
Date: 11-14-17 Time: 10:42 Weather: Clear 49°			0	
Inspection Representatives				
Charah: E. Wamble				
Others:				
Weekly Inspection Observations				
BICCRY MISPECION OSSELVERONS		Needs		
	Acceptable	Improvement	Comments (See Page 2	for Additional Comments)
General Operating Issues				
1a. General stability of landfill slopes				
1b. Condition of exposed waste slopes				
1c. Condition of exposed waste grading				
1d. Signs of erosion or washouts				
1e. Signs of leachate seeps				
1f. Condition of dust control measures	*			
1g. Condition of landfill signage				
2. Cover System				
2a. Condition of interim cover	1			
2b. Condition of final cover	NA			
2c. Condition of vegetation	1			
2d. Condition of erosion control devices				
3. Leachate Collection and Storage System				
3a. Condition of leachate pumps				
3b. Condition of leachate control panels				
3c. Status of leachate levels in disposal cells				
3d. Condition of leachate collection piping	/			
3e. Condition of cleanouts and headwalls				
3f. Condition of leachate transmission piping				
3g. Condition of leachate storage system				
4. Stormwater Control Facilities				
4a. Condition of culverts				
4b. Condition of ditches				
4c. Condition of diversion berms				
4d. Condition of letdowns	N/A			
4e. Condition of stormwater ponds	1			
5. Groundwater Monitoring Wells				
5a. Condition of well casings and locks				
5b. Condition of well pads and pipe bollards				
5c. Access to wells				
6. Landfill Access Roads				
6a. Condition of main access road				
6b. Condition of active disposal area access road				
6c. Acceptable dust control measures	V			
7. Other Items				
7a.				
7b. ,				
E/12 1 10 10 10 E 1/69 11-14-17				
Cdarb WAMINE	9	- Wall		11
Print Name of Inspector Completing Form		Signature		Date

Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370				
Date: 11-14-17 Time: 9:15	<u> </u>			
Inspection Representatives				
Charah: E. Warble				
Others:				
Weekly Inspection Observations				
		Needs		
1 Constitution	Acceptable	Improvement	Comments (See Page 2	for Additional Comments)
1. General Operating Issues				
1a. General stability of landfill slopes				
1b. Condition of exposed waste slopes		 		
1c. Condition of exposed waste grading				
1d. Signs of erosion or washouts	-			
1e. Signs of leachate seeps				
1f. Condition of dust control measures			 	
1g. Condition of landfill signage				
2. Cover System				
2a. Condition of interim cover		<u> </u>		
2b. Condition of final cover	N/A	ļ		
2c. Condition of vegetation	1			
2d. Condition of erosion control devices		<u> </u>		
Leachate Collection and Storage System				
3a. Condition of leachate pumps				
3b. Condition of leachate control panels				
3c. Status of leachate levels in disposal cells				
3d. Condition of leachate collection piping				
3e. Condition of cleanouts and headwalls				
3f. Condition of leachate transmission piping				
3g. Condition of leachate storage system				
Stormwater Control Facilities				
4a. Condition of culverts				
4b. Condition of ditches				
4c. Condition of diversion berms				
4d. Condition of letdowns	N/A			
4e. Condition of stormwater ponds				
5. Groundwater Monitoring Wells				
5a. Condition of well casings and locks				
5b. Condition of well pads and pipe bollards				
5c. Access to wells				
6. Landfill Access Roads				
6a. Condition of main access road		T		
6b. Condition of active disposal area access road	/			
6c. Acceptable dust control measures	1		 	
7. Other Items			-1	
7a.		T	T	
7b.		T		
Codie Wamble		- //	while	11-16-17
Print Name of Inspector Completing Form	4	Signature	1	Date

Facility Name: Plum Point Energy Station, Class 3N I	Landfill	,		
Facility Address: 2732 South County Road 623, Osce	eola, AR 723	370		
Date: 11-21-17 Time: 3:20 Weather: Cloudy 56°				, "
Inspection Representatives		•	/=	
Charah: Eddir Wamble	,			
Others:				
Weekly Inspection Observations		**		
		Needs		
4. 6	Acceptable	Improvement	Comments (See Page 2 fo	r Additional Comments)
1. General Operating Issues				
1a. General stability of landfill slopes				
1b. Condition of exposed waste slopes				
1c. Condition of exposed waste grading				
1d. Signs of erosion or washouts	<u>''</u>			
1e. Signs of leachate seeps				
1f. Condition of dust control measures				
1g. Condition of landfill signage				
2. Cover System			_	
2a. Condition of interim cover				
2b. Condition of final cover	NIA			
2c. Condition of vegetation				
2d. Condition of erosion control devices				
3. Leachate Collection and Storage System				
3a. Condition of leachate pumps	س			
3b. Condition of leachate control panels				
3c. Status of leachate levels in disposal cells	V			
3d. Condition of leachate collection piping	V			
3e. Condition of cleanouts and headwalls				
3f. Condition of leachate transmission piping	V		(
3g. Condition of leachate storage system	V			
4. Stormwater Control Facilities	'			A A A A A A A A A A A A A A A A A A A
4a. Condition of culverts	V			
4b. Condition of ditches				
4c. Condition of diversion berms				
4d. Condition of letdowns	MA			
4e. Condition of stormwater ponds				Angelia
5. Groundwater Monitoring Wells				
5a. Condition of well casings and locks		1		
5b. Condition of well pads and pipe bollards	1/			
5c. Access to wells				
6. Landfill Access Roads	<u> </u>	J		
6a. Condition of main access road				
			L. Communication	
6b. Condition of active disposal area access road 6c. Acceptable dust control measures				
7. Other Items 7a.	Ţ		Т	
7b.	<u></u>	// //		
Eddis Wamble		While	4	11-21-17
Print Name of Inspector Completing Form		Signature		Date

Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370				
Date: 11-24-17 Time: (2:10 Weather: Clept 560				
Inspection Representatives				
Charah: Dillis wandle				
Others:				
Weekly Inspection Observations				
		Needs		
	Acceptable	Improvement	Comments (Sec Page 2 for Additional Comments)	
1. General Operating Issues				
1a. General stability of landfill slopes				
1b. Condition of exposed waste slopes				
1c. Condition of exposed waste grading				
1d. Signs of erosion or washouts	/			
1e. Signs of leachate seeps				
1f. Condition of dust control measures	/			
1g. Condition of landfill signage				
2. Cover System				
2a. Condition of interim cover				
2b. Condition of final cover	N/A			
2c. Condition of vegetation				
2d. Condition of erosion control devices				
3. Leachate Collection and Storage System				
3a. Condition of leachate pumps		,		
3b. Condition of leachate control panels	/		- Addition	
3c. Status of leachate levels in disposal cells				
3d. Condition of leachate collection piping			- Control of the Cont	
3e. Condition of cleanouts and headwalls				
3f. Condition of leachate transmission piping				
3g. Condition of leachate storage system				
Stormwater Control Facilities				
4a. Condition of culverts				
4b. Condition of ditches				
4c. Condition of diversion berms				
4d. Condition of letdowns	81/21-			
4e. Condition of stormwater ponds	N/A-			
5. Groundwater Monitoring Wells				
5a. Condition of well casings and locks		T		
5b. Condition of well pads and pipe bollards				
5c. Access to wells				
6. Landfill Access Roads				
6a. Condition of main access road				
6b. Condition of active disposal area access road	-			
6c. Acceptable dust control measures			<u> </u>	
7. Other Items	Ţ			
7a.				
7b.				
Eddie Wamble		del	11-24-17	
Print Name of Inspector Completing Form		Signature	(Date	

Facility Name: Plum Point En	ergy Station, Class 3N	Landfill			
Facility Address: 2732 South	County Road 623, Osc	eola, AR 72	370		
Date: ///24/2017	Time: 7:15		Weather: 4	10	SSE5
Inspection Representatives	1				
Charah: Jin H	nderson				
Others:					
Weekly Inspection Observation	ons				VI
		No accepta hila	Needs	C	25 Addis
General Operating Issues		Acceptable	Improvement	Comm	nents (See Page 2 for Additional Comments)
General Operating Issues General stability of landfi	il clones				
1b. Condition of exposed was			-		
1c. Condition of exposed wa		- V			
1d. Signs of erosion or washo	Jul.5	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
1e. Signs of leachate seeps		-			
1f. Condition of dust control		-			
1g. Condition of landfill signs	age				144.4(1)
2. Cover System					11 - 1
2a. Condition of interim cover	er	-		-	
2b. Condition of final cover				-	*** Americal State Comments of the Comments of
2c. Condition of vegetation					
2d. Condition of erosion con		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	J		
3. Leachate Collection and St					
3a. Condition of leachate pu			_	<u> </u>	· · · · · · · · · · · · · · · · · · ·
3b. Condition of leachate co		V			
3c. Status of leachate levels		V			
3d. Condition of leachate co		-			
3e. Condition of cleanouts a		V/		1	
3f. Condition of leachate tra		-			Control of the contro
3g. Condition of leachate sto				,	
4. Stormwater Control Facili	ties				
4a. Condition of culverts		1			
4b. Condition of ditches		V		<u> </u>	
4c. Condition of diversion b	erms	V	_		,
4d. Condition of letdowns		V			
4e. Condition of stormwate		V			
5. Groundwater Monitoring					
5a. Condition of well casing		V ,		-	- Separation State 1
5b. Condition of well pads a	ind pipe bollards	Ve			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5c. Access to wells		V			
6. Landfill Access Roads					
6a. Condition of main acces	s road	/			
6b. Condition of active disp	osal area access road	V			
6c. Acceptable dust control	measures	V			
7. Other Items					
7a.					
7b.					
1 1	5.2	/7	/ 1/	2	1/20/2017
Jim Andor	/	/ Inn	1/1600	1	11/28/2017
Print Name of Inspector C	ompleting Form		Signature		Date





Photo 1: Cell 3 disposal expansion into south half of cell.

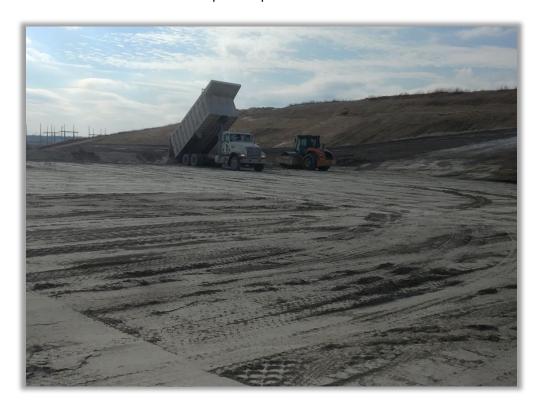


Photo 2: Cell 3 active disposal area.



Photo 3: Side slope of landfill, typical of north, west and south sides of Cell 1.



Photo 4: Water truck applying water for dust suppression.



Photo 5: Active disposal area, Cell 3, from northwest.



Photo 6: Typical Cell 3 chimney drains.



Photo 7: Haul road from top of cell 3.



Photo 8: Cell 1 leachate pumping system.



Photo 9: Cell 1 from northwest and typical 'Edge of Liner' signage.



Photo 10: Leachate storage pond from north.



Photo 11: North slope of Cell 1 and perimeter stormwater channel.



Photo 12: Leachate transfer station pumps.



Photo 13: Northwest corner of cell 1 and leachate truck loading station.



Photo 14: Dust control hydrant north side of Cell 3.