



2017 ANNUAL ENGINEERING INSPECTION REPORT

PLUM POINT ENERGY STATION CLASS 3N LANDFILL

**PERMIT NO. 0303-S3N
AFIN: 47-00461**

JANUARY 18, 2018

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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

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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

01-18-2018
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 1×10^{-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.

APPENDIX A

Figures

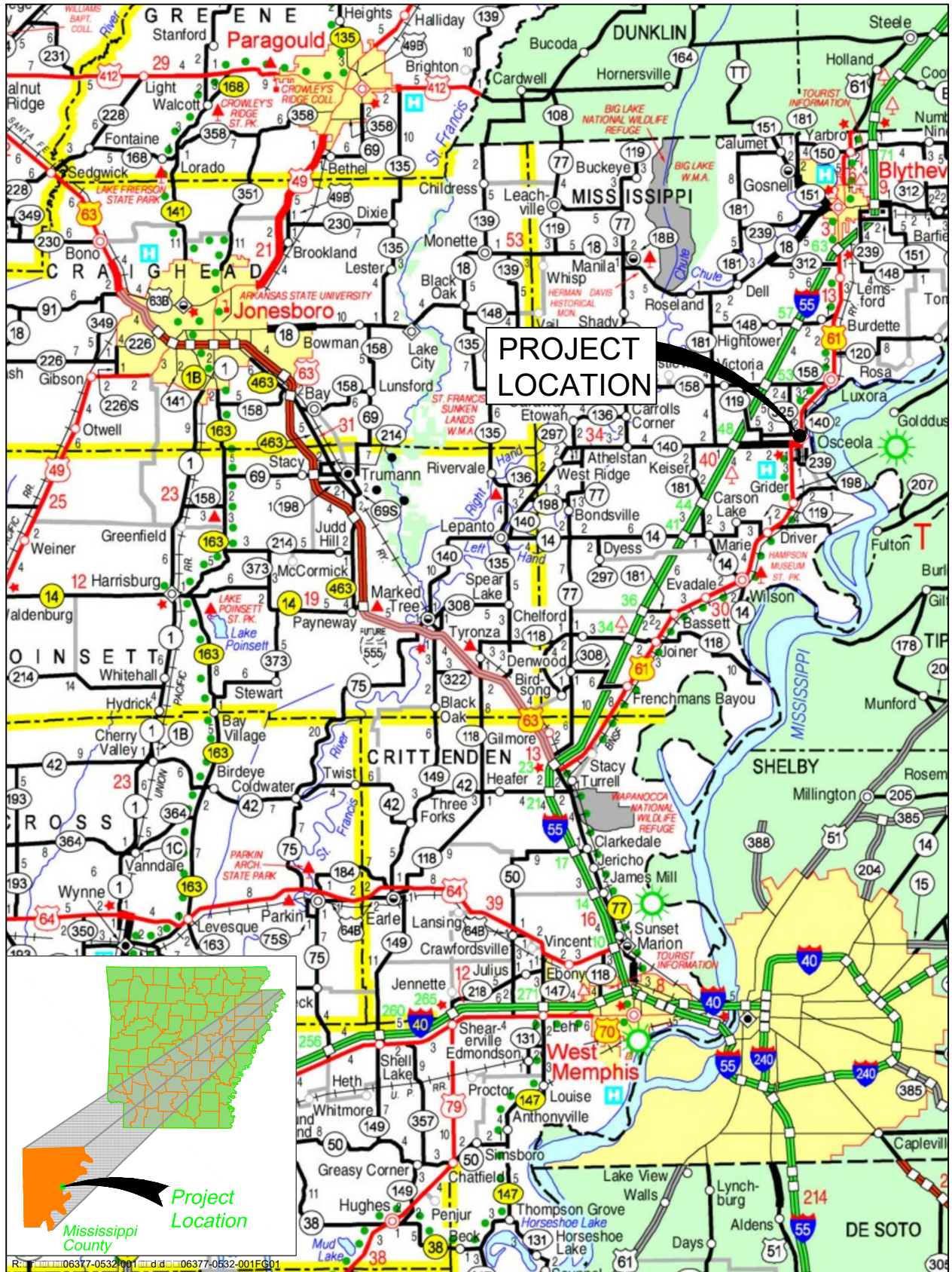
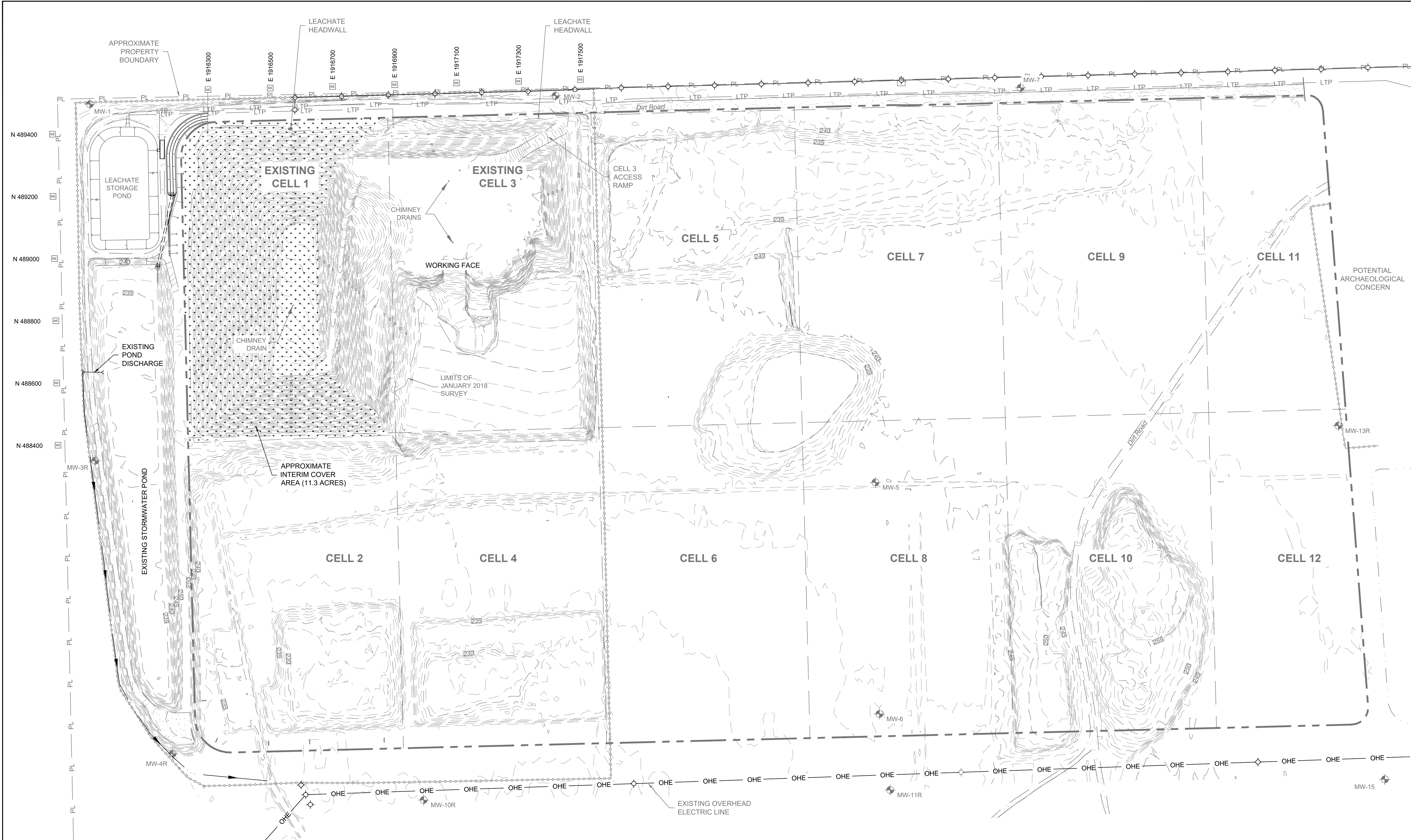
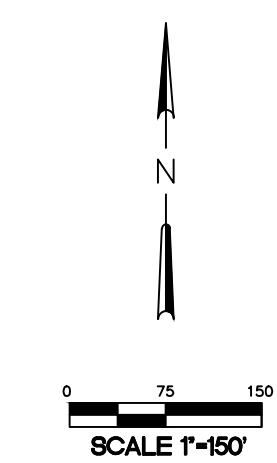


Figure 1. Site location map.

FIGURE 2
EXISTING CONDITIONS



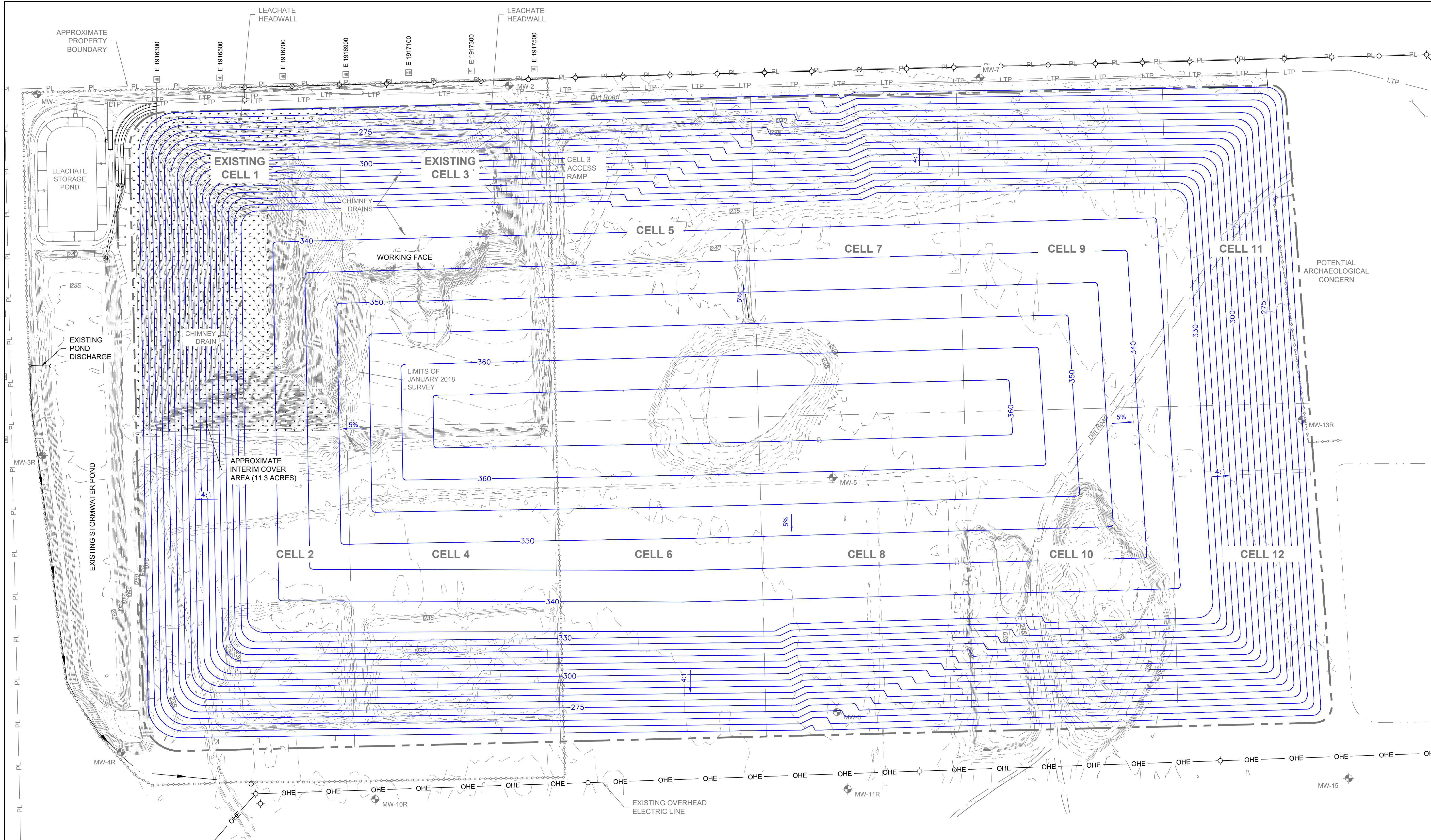
- LEGEND**
- WASTE CELL BOUNDARY
 - EXISTING PERMITTED BOUNDARY
 - - - 230 --- EXISTING INDEX CONTOUR (5-FT)
 - - - EXISTING INTERMEDIATE CONTOUR (1-FT)
 - == EXISTING GRAVEL ROAD
 - X X EXISTING FENCE
 - ⊕ EXISTING POWER POLE
 - OHE — EXISTING OVERHEAD ELECTRIC LINE
 - N 488400 □ LANDFILL GRID MARKER
 - ▤ INTERIM COVER AREA



NOTE:
 TOPOGRAPHIC INFORMATION IS FROM SURVEYS CONDUCTED BY HARMON SURVEYING, INC. IN AUGUST 2017 (SITE) AND JANUARY 2018 (CELLS 1 AND 3).

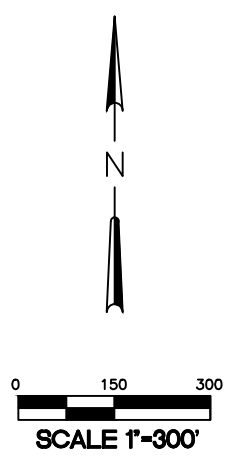
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APPROVED:	PROJECT NO.
<i>gpe</i>	14590-1754-001
SCALE:	DATE:
1" = 150'	01/18/18
SHEET NO.	
1 OF 1	

FIGURE 3
PERMITTED FINAL COVER



- LEGEND**
- — — — — EXISTING PERMITTED BOUNDARY
 - - - - - EXISTING INDEX CONTOUR (5-FT)
 - - - - - EXISTING INTERMEDIATE CONTOUR (1-FT)
 - ==== EXISTING GRAVEL ROAD
 - X X EXISTING FENCE
 - ⊙ EXISTING POWER POLE
 - OHE — EXISTING OVERHEAD ELECTRIC LINE
 - PL — PL — PROPERTY LINE
 - 235 — PROPOSED TOP OF FINAL COVER CONTOURS (5-FT)
 - ⊕ EXISTING GROUNDWATER MONITORING WELL

NOTE:
 TOPOGRAPHIC INFORMATION IS FROM SURVEYS CONDUCTED BY HARMON SURVEYING, INC. IN AUGUST 2017 (SITE) AND JANUARY 2018 (CELLS 1 AND 3).



DRAWN BY: <i>gpe</i>	FILE NAME: FG03.DWG
APPROVED: <i>gpe</i>	PROJECT NO. 14590-1754-001
SCALE: 1" = 150'	DATE: 01/18/18
SHEET NO. 1 OF 1	

APPENDIX B

Copies of Weekly Landfill Inspections

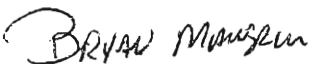

**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-1-16	Time: 3:50	Weather: Clear	
Inspection Representatives			
Charah: <i>E. Wamble</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds			
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
<i>E. Wamble</i>	<i>E. Wamble</i>	12-1-16	
Print Name of Inspector Completing Form	Signature	Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-6-16	Time:	Weather: Overcast	
Inspection Representatives			
Charah: <i>BRYAN MANCZUM</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
<i>BRYAN MANCZUM</i> Print Name of Inspector Completing Form		<i>Bryan Manczum</i> Signature	12-8-16 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-9-16	Time: 2:30	Weather: Overcast	
Inspection Representatives			
Charah: B. Mausum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
 Print Name of Inspector Completing Form		 Signature	
		12-9-16 Date	

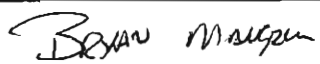
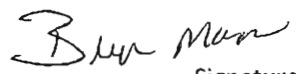
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-13-16	Time: 2:00	Weather: Overcast damp	
Inspection Representatives			
Charah: <u>BRYAN MARZEM</u>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<u>Bryan Marzem</u> Print Name of Inspector Completing Form		<u>Bryan Marzem</u> Signature	12-13-16 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-19-16	Time:	Weather: Clear	
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	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
E. Wamble	E. Wamble		12-19-16
Print Name of Inspector Completing Form	Signature		Date

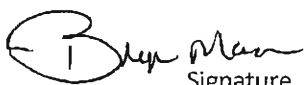
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-22-16	Time: 2:00	Weather: Clear	
Inspection Representatives			
Charah: B. Massey			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
 Print Name of Inspector Completing Form		 Signature	
			Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-26-14	Time: 1:46	Weather: cloudy overcast	
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	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
E. Nambie Print Name of Inspector Completing Form		E. Nambie Signature	12/26/14 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-28-16	Time: 2:00	Weather: overcast	
Inspection Representatives			
Charah: B Mayan			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
B Mayan Print Name of Inspector Completing Form		 Signature	12-28-16 Date

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL

WEEKLY LANDFILL INSPECTION FORM

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



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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1-5-17	Time: 11:00	Weather: Overcast	
Inspection Representatives			
Charah: B. Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
BRYAN MANGRUM Print Name of Inspector Completing Form		Bryan Mangrum Signature	1-5-17 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1-10-17	Time: 9:45	Weather: Overcast Extreme wind	
Inspection Representatives			
Charah: B. Mays			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Bryan Mays Print Name of Inspector Completing Form		Bryan Mays Signature	1-10-17 Date

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL

WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1-17-19	Time: 10:00am	Weather: overcast	
Inspection Representatives			
Charah: B. Morgan			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
B. Morgan Print Name of Inspector Completing Form		B. Morgan Signature	1-17-19 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1-23-17	Time: 10:00	Weather: overcast / pretty sunny	
Inspection Representatives			
Charah: B. Maysen			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
BRYAN MAYSSEN Print Name of Inspector Completing Form		[Signature] Signature	1-23-17 Date

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL

WEEKLY LANDFILL INSPECTION FORM

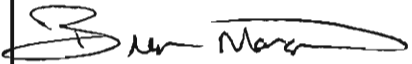
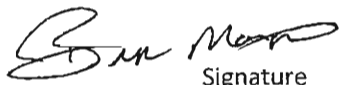
Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1-27-17	Time: 9:30	Weather: Clear	
Inspection Representatives			
Charah: <i>Bryan Mangrum</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	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	✓	✓	Area on south slope cell 2 needs minor touch up.
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover		✓	Area on South Slope cell 2
2b. Condition of final cover	N/A		needs minor touch up narrow Road
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	✓	✓	cell 3 Hed wall Electronic display Blanking out
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<i>Bryan Mangrum</i> Print Name of Inspector Completing Form		<i>Bryan Mangrum</i> Signature	1-27-17 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1-31-17	Time: 8:30	Weather: Clear	
Inspection Representatives			
Charah: <i>Bryan Mason</i>			
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		✓	Small Area on South Slope Cell 1
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	✓		Installed 2 new diversion Beams
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<i>Bryan Mason</i> Print Name of Inspector Completing Form		<i>Bryan Mason</i> Signature	1-31-17 Date

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL

WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-2-17	Time: 9:30	Weather: Overcast	
Inspection Representatives			
Charah: B. Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
 Print Name of Inspector Completing Form		 Signature	
		2-2-17 Date	

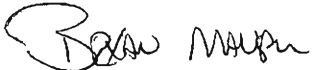
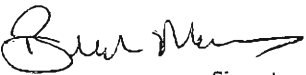
PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL

WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-7-17	Time: 11:30	Weather: Clear	
Inspection Representatives			
Charah: B. Mays			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓	✓	cell 1 needs a little patch work
2b. Condition of final cover	N/A		Small berm
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	✓	✓	cell 3 display & light
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
B. Mays		B. Mays	2-7-17
Print Name of Inspector Completing Form		Signature	Date

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL

WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-10-17	Time: 3:00	Weather: Clear	
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		✓	SW corner Top cell 2 small area
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
 Print Name of Inspector Completing Form		 Signature	
		2-10-17 Date	

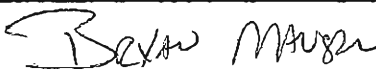

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL

WEEKLY LANDFILL INSPECTION FORM

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

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL

WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-17-17	Time: 11:00	Weather: Clear	
Inspection Representatives			
Charah: B. Mays			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓	✓	SW corner small Area issue
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓	✓	SW corner cell 1 small Area
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	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		new Rock To Pond
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
 Print Name of Inspector Completing Form		 Signature	
		2-17-17 Date	

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL

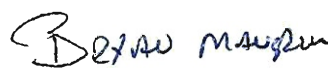
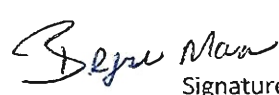
WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-21-17	Time: 10:00	Weather: Overcast, drizzle	
Inspection Representatives			
Charah: B. Morgan			
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		✓	Small Area SW corner cell 1
1e. Signs of leachate seeps			
1f. Condition of dust control measures	✓		Rainy, overcast
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover		✓	Small Area To Repair SW cell 1
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Print Name of Inspector Completing Form BRYAN MORGAN		Signature Ben Morgan	Date 2-21-17

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-24-17	Time: 1:40	Weather: Partly Cloudy	
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	/		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover		✓	SW CORNER Cell 1 Needs Repair
2b. Condition of final cover	N/A		
2c. Condition of vegetation			
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
E. Wamble	E. Wamble	2-24-17	
Print Name of Inspector Completing Form	Signature	Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-28-17	Time:	Weather: Overcast	
Inspection Representatives			
Charah: B. Mason			
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		✓	SW corner Top Cell 7 small Area
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover		✓	small spot SW corner cell 7
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
 Print Name of Inspector Completing Form		 Signature	
		2-28-17 Date	

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


Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-3-17	Time: 1:12	Weather: Clear	
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	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover		/	SW corner cell 1 needs repair
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
E. Wamble	E. Wamble		3-3-17
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-7-17	Time: 12:30	Weather: Overcast	
Inspection Representatives			
Charah: <i>Bryan</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓	✓	Small Area on SW corner
2b. Condition of final cover	N/A		Cell 4 Top needs smothered
2c. Condition of vegetation		✓	+ Seeded. Will seed this
2d. Condition of erosion control devices	✓		month, spray mix seeds
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<i>Bryan Mangrum</i> Print Name of Inspector Completing Form		<i>Bryan Mangrum</i> Signature	3-7-17 Date

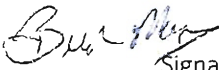
PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL

WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-5-17	Time: 9:30	Weather: Clear	
Inspection Representatives			
Charah: <i>B. Morgan</i>			
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		✓	Small Area on SW corner cell 7
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover		✓	Small Pen on SW corner cell 7
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
<i>Brian Morgan</i> Print Name of Inspector Completing Form		 Signature	3-5-17 Date

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL

WEEKLY LANDFILL INSPECTION FORM

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

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL

WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-17-17	Time: 11:30	Weather: Overcast	
Inspection Representatives			
Charah: <u>Bryan Mauger</u>			
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		✓	Small area on SW corner cell 1
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover		✓	Small area on SW corner cell 1
2b. Condition of final cover	N/A		
2c. Condition of vegetation		/	Re-seed area on SW corner cell 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	/		
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>Bryan Mauger</u> Print Name of Inspector Completing Form		<u>Bryan Mauger</u> Signature	3-17-17 Date

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL


WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-21-17	Time: 9:30	Weather: Overcast	
Inspection Representatives			
Charah: <i>BRYAN MANSUR</i>			
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		✓	SW corner cell 3 small area
1e. Signs of leachate seeps		✓	To smooth + Reseed
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover		✓	Small Area SW corner cell 1
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<i>BRYAN MANSUR</i> Print Name of Inspector Completing Form		<i>Bryan Mansur</i> Signature	Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-24-17	Time: 4:00	Weather: Windy overcast	
Inspection Representatives			
Charah: B. Mangum			
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		✓	SW corner cell 1 Repair started
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover		✓	SW corner cell 1 Repair started
2b. Condition of final cover	N/A		
2c. Condition of vegetation		✓	
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
BRYAN MANGUM Print Name of Inspector Completing Form		Bryan Mangum Signature	3-24-17 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-28-17	Time: 1:00	Weather: Clear	
Inspection Representatives			
Charah: <i>Bryan Mansrum</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts		✓	
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover		✓	SW corner cell 7
2b. Condition of final cover	N/A		See Reverse
2c. Condition of vegetation			
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<i>Bryan Mansrum</i> Print Name of Inspector Completing Form		 Signature	3-28-17 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-3-17	Time: 2:32	Weather: OVERCAST RAIN	
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	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
E. Wamble	E. Wamble		4-3-17
Print Name of Inspector Completing Form	Signature		Date

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

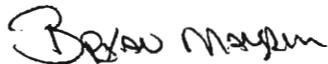
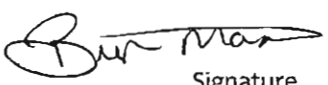
Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-6-17	Time:	Weather: Clear	
Inspection Representatives			
Charah: <i>B. Mangum</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments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

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL

WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-11-17	Time: 2:00	Weather: Cloudy	
Inspection Representatives			
Charah: Bryan Mayson			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Bryan Mayson Print Name of Inspector Completing Form		Bryan Mayson Signature	4-11-17 Date

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

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

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-18-17	Time: 9:30	Weather: OVERCAST	
Inspection Representatives			
Charah: B. Mansum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
BRYAN MANSUM Print Name of Inspector Completing Form		B. Mansum Signature	4-18-17 Date

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

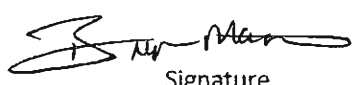
Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-21-17	Time: 10:54	Weather: Cloudy	
Inspection Representatives			
Charah:			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See 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	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
E. Wamble		E. Wamble	
Print Name of Inspector Completing Form		Signature	
		4-21-17	
		Date	

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL

WEEKLY LANDFILL INSPECTION FORM

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

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-27-17	Time: 9:30	Weather: Cloudy	
Inspection Representatives			
Charah: <i>B. Maxgum</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<i>BRYAN MAXGUM</i> Print Name of Inspector Completing Form		 Signature	Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-2-17	Time: 11:43 A.M.	Weather: Clear	
Inspection Representatives			
Charah: <i>Ricky Cloud</i>			
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		/	South east corner needs repairs
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	NA		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	NA		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
<i>Ricky Cloud</i> Print Name of Inspector Completing Form	<i>Ricky Cloud</i> Signature	5-2-17 Date	

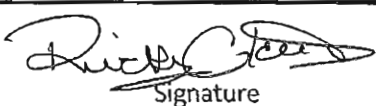
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

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

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-9-17	Time: 1:45	Weather: Clear	
Inspection Representatives			
Charah: B. Morgan			
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		✓	Small AREAS on west slope
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover		✓	Small EROSION SPOTS on west slope
2b. Condition of final cover	N/A		
2c. Condition of vegetation		✓	small AREAS on west slope need seed
2d. Condition of erosion control devices	✓		seed
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		✓	Pond is FILLING
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		using Truck To Pull some down
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Bryan Morgan Print Name of Inspector Completing Form		B. Morgan Signature	3-9-17 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-11-17	Time: 9:30 A.M	Weather: Clouds	
Inspection Representatives			
Charah: Ricky Cloud			
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		-	Small area on west slope
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover		-	Small area on west slope
2b. Condition of final cover	NA		
2c. Condition of vegetation		-	Small area on west slope needs seed
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		-	Pond level is falling using water truck to drop level
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.			
Ricky Cloud Print Name of Inspector Completing Form	 Signature	5-11-17 Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-16-17	Time: 8:15 am	Weather: Cloudy	
Inspection Representatives			
Charah: Ricky Cloud			
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			fixed areas on west slope
1e. Signs of leachate seeps			
1f. Condition of dust control measures			
1g. Condition of landfill signage			
2. Cover System			
2a. Condition of interim cover	-		fixed areas on west slope
2b. Condition of final cover	NA		
2c. Condition of vegetation		-	areas on west slope need seed
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		-	Pond water rising using water truck to drop level
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.			
Ricky Cloud Print Name of Inspector Completing Form	Ricky Cloud Signature	5-16-17 Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-18-17	Time: 8:30 A.M.	Weather: Cloudy	
Inspection Representatives			
Charah: Ricky Cloud			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	//		
1b. Condition of exposed waste slopes	//		
1c. Condition of exposed waste grading	//		
1d. Signs of erosion or washouts	//		
1e. Signs of leachate seeps	//		
1f. Condition of dust control measures	//		
1g. Condition of landfill signage	//		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	NA		
2c. Condition of vegetation		-	Grass on west slope needs seed
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		-	Pond water rising using water truck to drop level
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.			
Ricky Cloud Print Name of Inspector Completing Form	Ricky Cloud Signature	5-18-17 Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-23-17	Time: 11:00 A.M.	Weather: Cloudy	
Inspection Representatives			
Charah: Ricky Cloud			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	NA		
2c. Condition of vegetation		/	Area on west slope needs seed
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	NA		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Ricky Cloud Print Name of Inspector Completing Form	Ricky Cloud Signature	5-23-17 Date	

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

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

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: - 2732 South County Road 623, Osceola, AR 72370			
Date: 6-1-17	Time: 10:30 P.M	Weather: Clear	
Inspection Representatives			
Charah: Ricky Clark			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes			
1b. Condition of exposed waste slopes			
1c. Condition of exposed waste grading			
1d. Signs of erosion or washouts			
1e. Signs of leachate seeps			
1f. Condition of dust control measures			
1g. Condition of landfill signage			
2. Cover System			
2a. Condition of interim cover			
2b. Condition of final cover	NA		
2c. Condition of vegetation			
2d. Condition of erosion control devices			
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps			
3b. Condition of leachate control panels			
3c. Status of leachate levels in disposal cells			
3d. Condition of leachate collection piping			
3e. Condition of cleanouts and headwalls			
3f. Condition of leachate transmission piping			
3g. Condition of leachate storage system		-	Pond water rising
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.			
Ricky Clark Print Name of Inspector Completing Form		Ricky Clark Signature	6-1-17 Date

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL

WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6-8-17	Time: 9:54 am	Weather: Clear	
Inspection Representatives			
Charah: Ricky Cloud			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	/		
1b. Condition of exposed waste slopes	/		
1c. Condition of exposed waste grading	/		
1d. Signs of erosion or washouts	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	NA		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system		/	Using water truck to help drop level
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.			
Ricky Cloud Print Name of Inspector Completing Form		Ricky Cloud Signature	6-8-17 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6-13-17	Time: 9:24	Weather: Clear	
Inspection Representatives			
Charah: Rocky Cloud			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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	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		-	Using water truck to help dry level
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.			
Rocky Cloud Print Name of Inspector Completing Form	Rocky Cloud Signature	6-13-17 Date	

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL

WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill

Facility Address: 2732 South County Road 623, Osceola, AR 72370

Date: 6-15-17

Time: 8:16am

Weather: Cloudy

Inspection Representatives

Charah: Ricky Cloud

Others:

Weekly Inspection Observations

	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	//		
1b. Condition of exposed waste slopes	//		
1c. Condition of exposed waste grading	//		
1d. Signs of erosion or washouts	//		
1e. Signs of leachate seeps	//		
1f. Condition of dust control measures	//		
1g. Condition of landfill signage	//		
2. Cover System			
2a. Condition of interim cover	-		
2b. Condition of final cover	NA		
2c. Condition of vegetation	//		
2d. Condition of erosion control devices	//		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	//		
3b. Condition of leachate control panels	//		
3c. Status of leachate levels in disposal cells	//		
3d. Condition of leachate collection piping	//		
3e. Condition of cleanouts and headwalls	//		
3f. Condition of leachate transmission piping	//		
3g. Condition of leachate storage system		-	Using water truck to help dry level
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.			

Ricky Cloud
Print Name of Inspector Completing Form

Ricky Cloud
Signature

6-15-17
Date

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL

WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill

Facility Address: 2732 South County Road 623, Osceola, AR 72370

Date: 6-20-17 Time: 8:30 A.M. Weather: Clear

Inspection Representatives

Charah: Ricky Cloud

Others:

Weekly Inspection Observations

	Acceptable	Needs 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	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		-	Using white truck to help dump level
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.			

Ricky Cloud
Print Name of Inspector Completing Form

Ricky Cloud
Signature

6-20-17
Date

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL

WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill

Facility Address: 2732 South County Road 623, Osceola, AR 72370

Date: 6-22-17 Time: 1:00 P.M Weather: Cloudy light rain

Inspection Representatives

Charah: Ricky Cloud

Others:

Weekly Inspection Observations

	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	///		
1b. Condition of exposed waste slopes	///		
1c. Condition of exposed waste grading	///		
1d. Signs of erosion or washouts	///		
1e. Signs of leachate seeps	///		
1f. Condition of dust control measures	///		
1g. Condition of landfill signage	///		
2. Cover System			
2a. Condition of interim cover	///		
2b. Condition of final cover	NA		
2c. Condition of vegetation	///		
2d. Condition of erosion control devices	///		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	///		
3b. Condition of leachate control panels	///		
3c. Status of leachate levels in disposal cells	///		
3d. Condition of leachate collection piping	///		
3e. Condition of cleanouts and headwalls	///		
3f. Condition of leachate transmission piping	///		
3g. Condition of leachate storage system		—	Using Water true A to help drop level
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.			

Print Name of Inspector Completing Form: Ricky Cloud

Signature: *Ricky Cloud*

Date: 6-22-17

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

Facility Name: Plum Point Energy Station, Class 3N Landfill

Facility Address: 2732 South County Road 623, Osceola, AR 72370

Date: 6-27-17 Time: 8:32 AM Weather: Cloudy and light showers

Inspection Representatives

Charah: Ricky Cloud

Others:

Weekly Inspection Observations

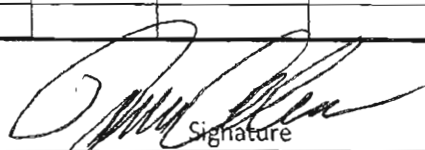
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	///		
1b. Condition of exposed waste slopes	///		
1c. Condition of exposed waste grading	///		
1d. Signs of erosion or washouts	///		
1e. Signs of leachate seeps	///		
1f. Condition of dust control measures	///		
1g. Condition of landfill signage	///		
2. Cover System			
2a. Condition of interim cover	///		
2b. Condition of final cover	NA		
2c. Condition of vegetation	///		
2d. Condition of erosion control devices	///		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	///		
3b. Condition of leachate control panels	///		
3c. Status of leachate levels in disposal cells	///		
3d. Condition of leachate collection piping	///		
3e. Condition of cleanouts and headwalls	///		
3f. Condition of leachate transmission piping	///		
3g. Condition of leachate storage system		-	Leachate level high
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.			

Ricky Cloud
Print Name of Inspector Completing Form

Ricky Cloud
Signature

6-27-17
Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6/29/2017	Time: 7:30	Weather: Cloudy 73 SSE6	
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	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system		✓	Haul Leachate to Cell 3
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Jim Anderson Print Name of Inspector Completing Form		 Signature	6/29/2017 Date

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL

WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill

Facility Address: 2732 South County Road 623, Osceola, AR 72370

Date: 7-6-17 Time: 8:26am Weather: Cloudy

Inspection Representatives

Charah: Rocky Cloud

Others:

Weekly Inspection Observations

	Acceptable	Needs 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	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		-	Using water truck to drop level
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.			

Rocky Cloud
Print Name of Inspector Completing Form

Rocky Cloud
Signature

7-6-17
Date

Facility Name: Plum Point Energy Station, Class 3N Landfill

Facility Address: 2732 South County Road 623, Osceola, AR 72370

Date: 7/13/2017

Time: 7:16

Weather: 77° 54 Sunny

Inspection Representatives

Charah: Jim Anderson

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	✓		Repaired rills N/W corner cell 1
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		~	Using water truck to drop level
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			

Jim Anderson
Print Name of Inspector Completing Form

[Signature]
Signature

7/13/2017
Date

PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL

WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill

Facility Address: 2732 South County Road 623, Osceola, AR 72370

Date: 7-20-17 Time: 7:20 AM Weather: Sunny 76°

Inspection Representatives

Charah: Ricky Cloud
Others:

Weekly Inspection Observations

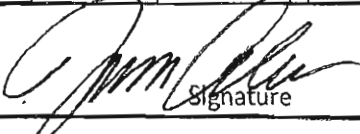
	Acceptable	Needs Improvement	Comments (See Page 2 For Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	//		
1b. Condition of exposed waste slopes	//		
1c. Condition of exposed waste grading	//		
1d. Signs of erosion or washouts	//		
1e. Signs of leachate seeps	//		
1f. Condition of dust control measures	//		
1g. Condition of landfill signage	//		
2. Cover System			
2a. Condition of interim cover	//		
2b. Condition of final cover	NA		
2c. Condition of vegetation	//		
2d. Condition of erosion control devices	//		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	//		
3b. Condition of leachate control panels	//		
3c. Status of leachate levels in disposal cells	//		
3d. Condition of leachate collection piping	//		
3e. Condition of cleanouts and headwalls	//		
3f. Condition of leachate transmission piping	//		
3g. Condition of leachate storage system		-	Using water truck to keep level
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.			

<p>Ricky Cloud Print Name of Inspector Completing Form</p>	<p><i>Ricky Cloud</i> Signature</p>	<p>7-20-17 Date</p>
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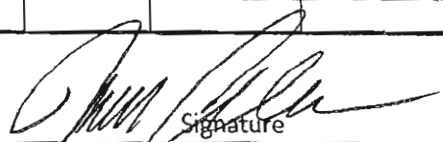
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill
 Facility Address: 2732 South County Road 623, Osceola, AR 72370
 Date: 7/25/2017 Time: 7:20 Weather: Sunny
Inspection Representatives
 Charah: Jim Anderson
 Others:

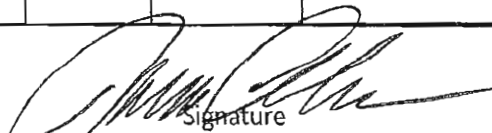
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			

<u>Jim Anderson</u> Print Name of Inspector Completing Form	 Signature	<u>7/25/2017</u> Date
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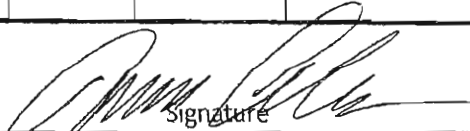
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7/27/17	Time: 7:15	Weather: Sunny 90°	
Inspection Representatives			
Charah: <i>Jim Anderson</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			
<i>Jim Anderson</i> Print Name of Inspector Completing Form	 Signature	7/27/2017 Date	

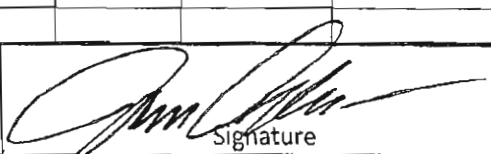
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-1-2017	Time: 7:20	Weather: 70° MWJ3	
Inspection Representatives			
Charah: <i>Jim Anderson</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			
<i>Jim Anderson</i> Print Name of Inspector Completing Form	 Signature		8/1/2017 Date

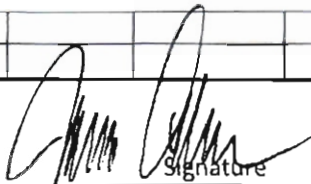
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8/3/2017	Time: 9:20	Weather: Clear 69° ENE-1	
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	✓		
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 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.			
Jim Anderson Print Name of Inspector Completing Form	 Signature	8/3/2017 Date	

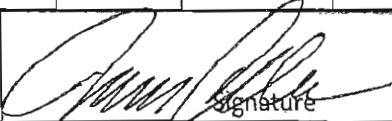
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8/8/2017	Time: 7:20	Weather: 69° NNE 6	
Inspection Representatives			
Charah: Jim Anderson			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			
Jim Anderson Print Name of Inspector Completing Form		 Signature	8/8/2017 Date

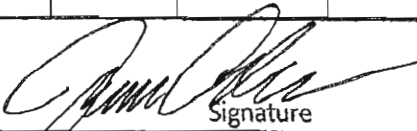
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8/10/2017	Time: 7:20 AM	Weather: 67° Wind N 1	
Inspection Representatives			
Charah: <i>Jim Anderson</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			
<i>Jim Anderson</i> Print Name of Inspector Completing Form		 Signature	8/10/2017 Date

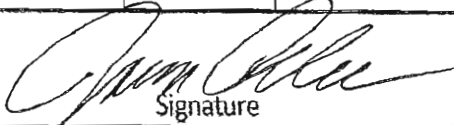
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8/15/2017	Time: 7:25	Weather: Cloudy 73°	
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	✓		
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 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.			
Print Name of Inspector Completing Form <i>Jim Anderson</i>		Signature 	Date 8/15/2017

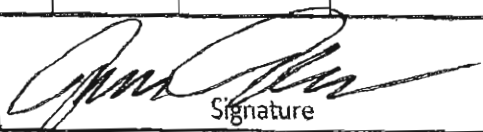
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8/17/2017	Time: 7:20	Weather: 77° Cloudy SSW 8	
Inspection Representatives			
Charah: <i>Jim Anderson</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			
<i>Jim Anderson</i> Print Name of Inspector Completing Form		 Signature	8/17/2017 Date

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

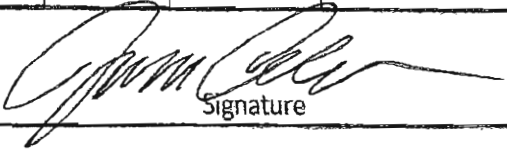
Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8/22/2017	Time: 7:15	Weather: Clear 76° SW 5	
Inspection Representatives			
Charah: Jim Anderson			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			
Jim Anderson Print Name of Inspector Completing Form	 Signature	8/22/2017 Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8/24/2017	Time: 7:15	Weather: 59° NNE 3	
Inspection Representatives			
Charah: <i>Jim Anderson</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			
<i>Jim Anderson</i> Print Name of Inspector Completing Form		 Signature	8/24/2017 Date

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

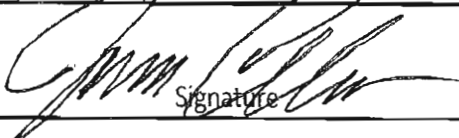
Facility Name: Plum Point Energy Station, Class 3N Landfill				
Facility Address: 2732 South County Road 623, Osceola, AR 72370				
Date: 8/29/2017	Time: 7:15	Weather: Cloudy 66° 51		
Inspection Representatives				
Charah: <i>Jim Anderson</i>				
Others:				
Weekly Inspection Observations				
		Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues				
1a.	General stability of landfill slopes	✓		
1b.	Condition of exposed waste slopes	✓		
1c.	Condition of exposed waste grading	✓		
1d.	Signs of erosion or washouts	✓		
1e.	Signs of leachate seeps	✓		
1f.	Condition of dust control measures	✓		
1g.	Condition of landfill signage	✓		
2. Cover System				
2a.	Condition of interim cover	✓		
2b.	Condition of final cover	✓		
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.				

<i>Jim Anderson</i> Print Name of Inspector Completing Form	 Signature	<i>8/29/2017</i> Date
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**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill
 Facility Address: 2732 South County Road 623, Osceola, AR 72370
 Date: 8/31/2017 Time: 7:15 Weather: 71° Cloudy/Storms
 Inspection Representatives
 Charah: Jim Anderson
 Others:

Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			

Jim Anderson Print Name of Inspector Completing Form	 Signature	8/31/2017 Date
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**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9/5/2017	Time: 1:30	Weather: Cloudy 75°	
Inspection Representatives			
Charah: <i>Jim Anderson</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			
<i>Jim Anderson</i> Print Name of Inspector Completing Form	<i>[Signature]</i> Signature		9/5/2017 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill

Facility Address: 2732 South County Road 623, Osceola, AR 72370

Date: 9/7/2017 Time: 7:15 Weather: Clear 51° N/5W 1

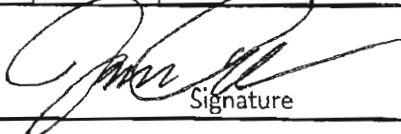
Inspection Representatives

Charah: Jim Anderson

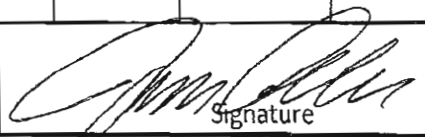
Others:

Weekly Inspection Observations

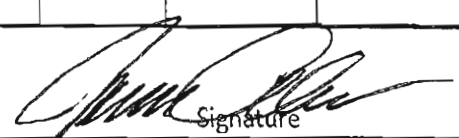
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			

<u>Jim Anderson</u> Print Name of Inspector Completing Form	 Signature	<u>9/7/2017</u> Date
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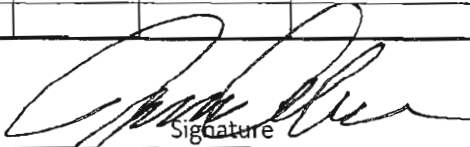
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9/12/2017	Time: 7:15	Weather: Rain 59° N13	
Inspection Representatives			
Charah: <i>Jim Anderson</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			
<i>Jim Anderson</i> Print Name of Inspector Completing Form	 Signature		9/12/2017 Date

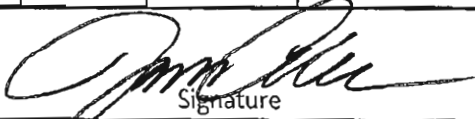
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9/14/2017	Time: 7:15	Weather: 62° Clear 53	
Inspection Representatives			
Charah: <i>Jim Anderson</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			
<i>Jim Anderson</i> Print Name of Inspector Completing Form	 Signature	9/14/2017 Date	

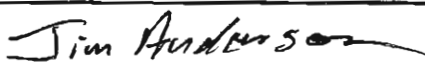
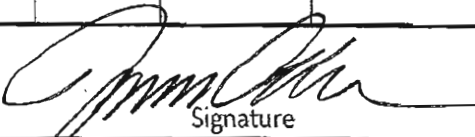
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9/19/2017	Time: 7:15 AM	Weather: 72° SSW 2	
Inspection Representatives			
Charah: Jim Anderson			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			
Jim Anderson Print Name of Inspector Completing Form		 Signature	9/19/2017 Date


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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9/26	Time: 7:15	Weather: Clear 68° SW 1	
Inspection Representatives			
Charah: <i>Jim Anderson</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			
<i>Jim Anderson</i> Print Name of Inspector Completing Form		 Signature	9/26/2017 Date


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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9/24/2017	Time: 7:15	Weather: 63° Clear N8	
Inspection Representatives			
Charah: Jim Anderson			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			
 Print Name of Inspector Completing Form		 Signature	9/28/2017 Date

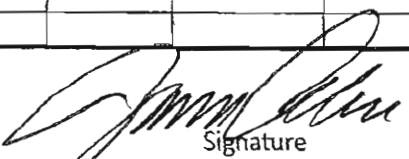
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10/3/2017	Time: 7:15	Weather: 71° Cloudy	
Inspection Representatives			
Charah: Jim Anderson			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			
Jim Anderson			10/3/2017
Print Name of Inspector Completing Form	Signature		Date

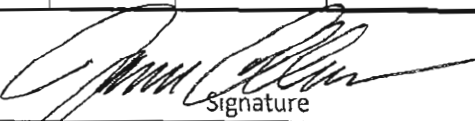
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10/5/2017	Time: 7:15	Weather: 63° Calm Cloudy	
Inspection Representatives			
Charah: <i>Jim Anderson</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			
<i>Jim Anderson</i> Print Name of Inspector Completing Form		 Signature	10/5/2017 Date

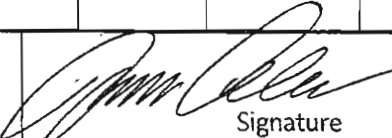
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10/10/2017	Time: 7:15	Weather: Rain, Cloudy	
Inspection Representatives			
Charah: Jim Anderson			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			
Jim Anderson Print Name of Inspector Completing Form	 Signature	10/10/2017 Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10/12/2017	Time: 7:10	Weather: 56° W3	
Inspection Representatives			
Charah: <i>Jim Anderson</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			
<i>Jim Anderson</i> Print Name of Inspector Completing Form	 Signature	10/12/2017 Date	

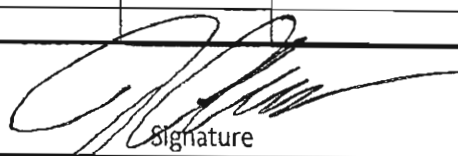
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10/17/2017	Time: 7:15	Weather: Clear 43°	
Inspection Representatives			
Charah: <i>Tim Anderson</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			
<i>Tim Anderson</i> Print Name of Inspector Completing Form		 Signature	10/17/2017 Date

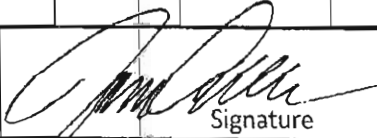
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10-19-17	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	✓		
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 Print Name of Inspector Completing Form	E. Wamble Signature	10-19-17 Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10/24/2017	Time: 2:15	Weather: Clear 51° W7	
Inspection Representatives			
Charah: <i>Jim Anderson</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			
<i>Jim Anderson</i> Print Name of Inspector Completing Form		 Signature	10/24/2017 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10/26/2017	Time: 7:15	Weather: 43° SSE4	
Inspection Representatives			
Charah: <i>Jim Anderson</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			
<i>Jim Anderson</i> Print Name of Inspector Completing Form		 Signature	10/26/2017 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill

Facility Address: 2732 South County Road 623, Osceola, AR 72370

Date: 10/31/2017 Time: 7:20 Weather: Clear 38° N7

Inspection Representatives

Charah: Jim Anderson

Others:

Weekly Inspection Observations

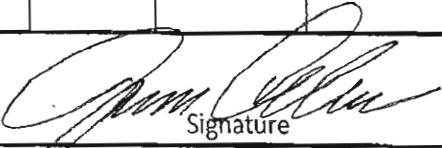
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			

Jim Anderson
Print Name of Inspector Completing Form


[Signature]
Signature

10/31/2017
Date

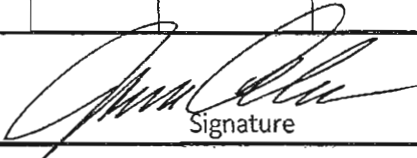
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11/2/2017	Time: 7:15	Weather: Cloudy 67°	
Inspection Representatives			
Charah: <i>Jim Anderson</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			
<i>Jim Anderson</i> Print Name of Inspector Completing Form	 Signature	11/2/2017 Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11/7/2017	Time: 7:20	Weather: 52° Cloudy NID	
Inspection Representatives			
Charah: <u>Jim Anderson</u>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			
Jim Anderson Print Name of Inspector Completing Form		 Signature	11/7/2017 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11/9/2017	Time: 7:10	Weather: 38° W4	
Inspection Representatives			
Charah: <i>Jim Anderson</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			
<i>Jim Anderson</i> Print Name of Inspector Completing Form		 Signature	11/9/2017 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-14-17	Time: 10:42	Weather: CLEAR 49°	
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	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation			
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	11-14-17 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-16-17	Time: 9:15	Weather: Clear	
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	/		
1e. Signs of leachate seeps	/		
1f. Condition of dust control measures	/		
1g. Condition of landfill signage	/		
2. Cover System			
2a. Condition of interim cover	/		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	/		
2d. Condition of erosion control devices	/		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	/		
3b. Condition of leachate control panels	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature	11-16-17 Date	

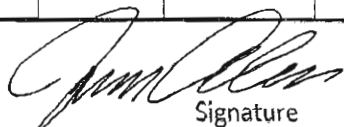
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-21-17	Time: 3:20	Weather: Cloudy 56°	
Inspection Representatives			
Charah: Eddie Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	11-21-17 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-24-17	Time: 12:10	Weather: Clear 56°	
Inspection Representatives			
Charah: Eddie Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs 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	/		
3c. Status of leachate levels in disposal cells	/		
3d. Condition of leachate collection piping	/		
3e. Condition of cleanouts and headwalls	/		
3f. Condition of leachate transmission piping	/		
3g. Condition of leachate storage system	/		
4. Stormwater Control Facilities			
4a. Condition of culverts	/		
4b. Condition of ditches	/		
4c. Condition of diversion berms	/		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	/		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	/		
5b. Condition of well pads and pipe bollards	/		
5c. Access to wells	/		
6. Landfill Access Roads			
6a. Condition of main access road	/		
6b. Condition of active disposal area access road	/		
6c. Acceptable dust control measures	/		
7. Other Items			
7a.			
7b.			
Eddie Wamble	Eddie Wamble		11-24-17
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11/28/2017	Time: 7:15	Weather: 41° SSE 5	
Inspection Representatives			
Charah: <i>Jim Anderson</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	✓		
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.			
<i>Jim Anderson</i> Print Name of Inspector Completing Form		 Signature	11/28/2017 Date

APPENDIX C

Photos of Annual Engineering Inspection



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.