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# **2020 ANNUAL ENGINEERING INSPECTION REPORT**

## **PLUM POINT ENERGY STATION CLASS 3N LANDFILL**

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

**JANUARY 15, 2021**

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PLUM POINT ENERGY STATION  
CLASS 3N LANDFILL  
2020 ANNUAL ENGINEERING INSPECTION REPORT

PERMIT NO. 0303-S3N  
AFIN: 47-00461

Prepared for

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

Prepared by

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

FTN No. R14590-2292-001

January 15, 2021

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## 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.



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Jason Ghidotti, PE, Arkansas License No. 10031

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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 150,600 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  $1 \times 10^{-7}$  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. Interim cover, seed and mulch have also been installed on the north, east and south partial slopes of Cell 3 as they reach final waste grades.

### 2.2 Changes Made to Landfill Configuration During Reporting Period

During 2020, 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.

In early 2019, Boral Resources (Boral) replaced Charah as the PPES Landfill management company. Copies of the weekly landfill inspections conducted by Boral 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 2020, the active disposal areas of the landfill were surveyed on January 21, 2020 and again on January 5, 2021, a period of approximately twelve months (50 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 118,800 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)	2020 Volume Placed (cy)	Total Volume Placed (cy)	Operational Remaining Disposal Capacity (cy)	Operational Remaining Life (years)
Cell 1	Active	15.5	1,607,400	22,950	939,090	197,550	1.3
Cell 3	Active	13.6	2,191,700	95,860	738,280	434,010	2.9
<b>Totals</b>		<b>29.1</b>	<b>3,799,100</b>	<b>118,810</b>	<b>1,677,400</b>	<b>631,560</b>	<b>4.2</b>

\* Permitted volume of each cell upon completion of entire landfill.

The 5-year average disposal rate, including 2020, is approximately 150,600 cubic yards per year, in-place volume. At this rate, the calculated available airspace, 631,560 cubic yards, provides approximately 4 years, 2 months of remaining operation capacity before a new disposal cell must be opened. Total permitted life remaining is approximately 140 years based upon a remaining permitted capacity of around 21,165,000 cubic yards.

## **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 11, 2020. The assessment included an interview with the landfill operating company (Boral) 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 2020 was conducted primarily in Cell 3 with some ash placed on the slope between Cells 1 and 3.

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. During 2020, Boral also added interim soil cover, seed and mulch to the completed portions the north, east and south slopes of Cell 3.

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 and on Cell 3 as noted above.

#### **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. During the latter half of 2017, the leachate transmission pipeline to the plant was completed and utilized to transfer the leachate to the Plant's FGD lime slurry system. Leachate may also be pumped to the active landfill area and sprayed via water cannons onto the active face for dust control. During the December 2020 inspection, both the Cell 1 and Cell 3 leachate pumps were operating and, according to leachate level indicators, maintaining less than 12 inches of leachate on the bottom liner systems.

#### **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.

#### **4.6 Fugitive Dust Control**

The facility is operated as outlined by the CCR Fugitive Dust Control Plan (FTN, October 2015). A Fugitive Dust Control inspection has been conducted and a report has been prepared each year since and placed in the facility records and includes the daily dust control logs maintained by the landfill operator.

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 rate 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 December 2020 annual inspection resulted in little 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**

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**Figures**

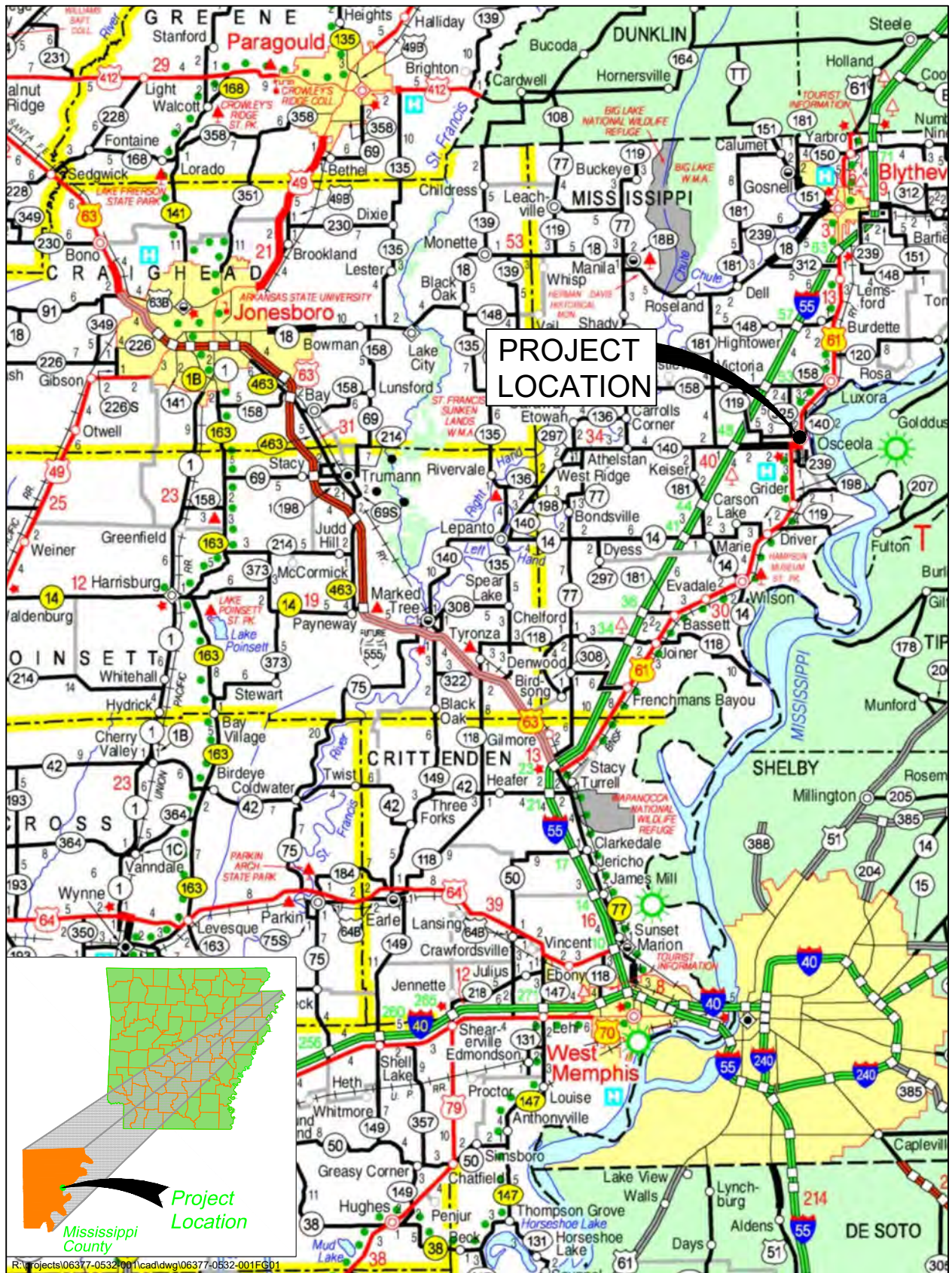
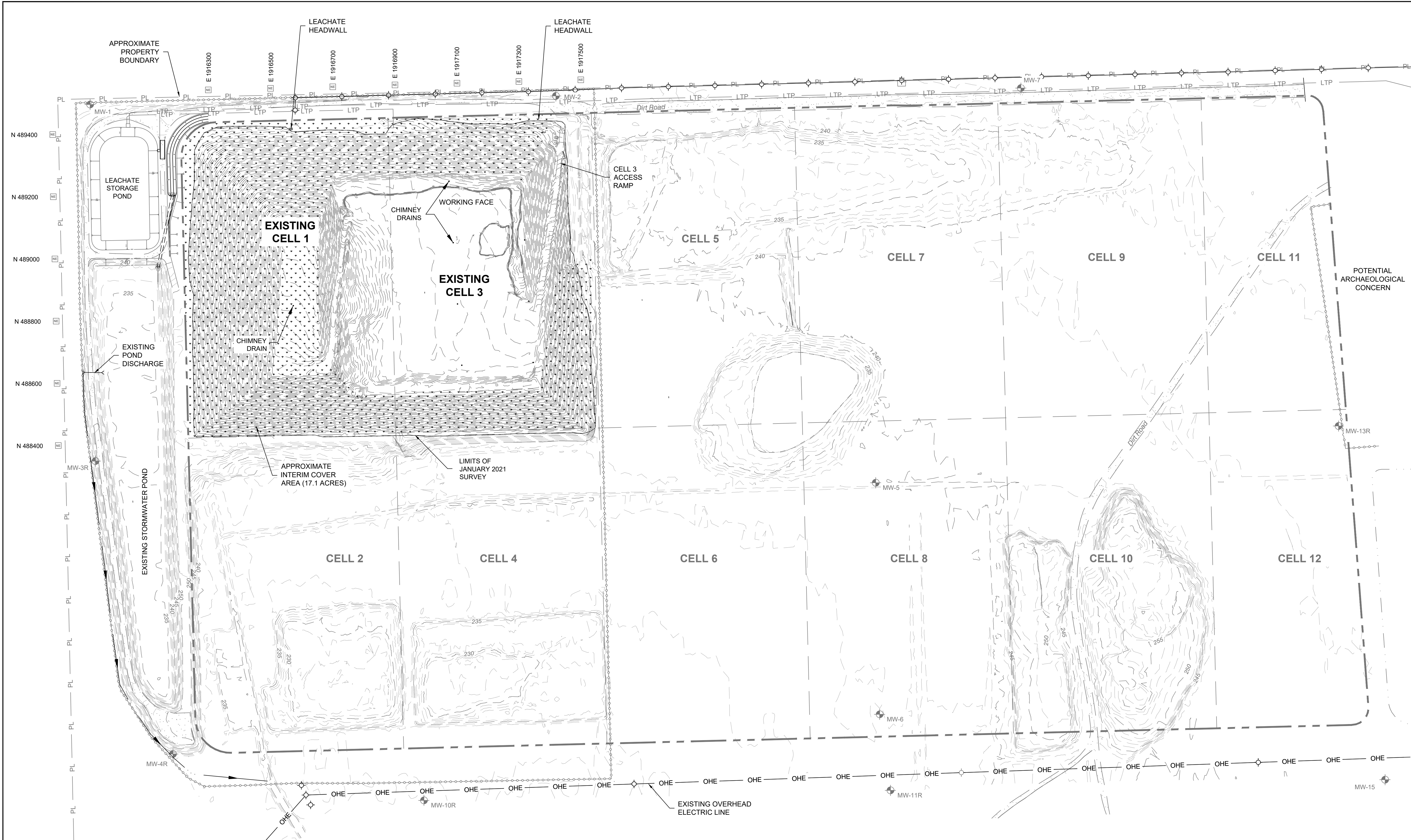


Figure 1. Site location map.

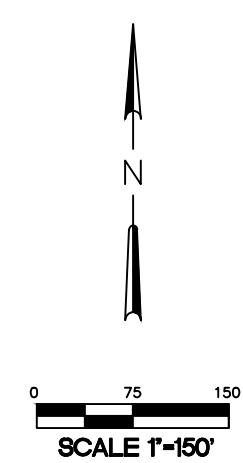


**FIGURE 2**  
**EXISTING CONDITIONS**



**LEGEND**

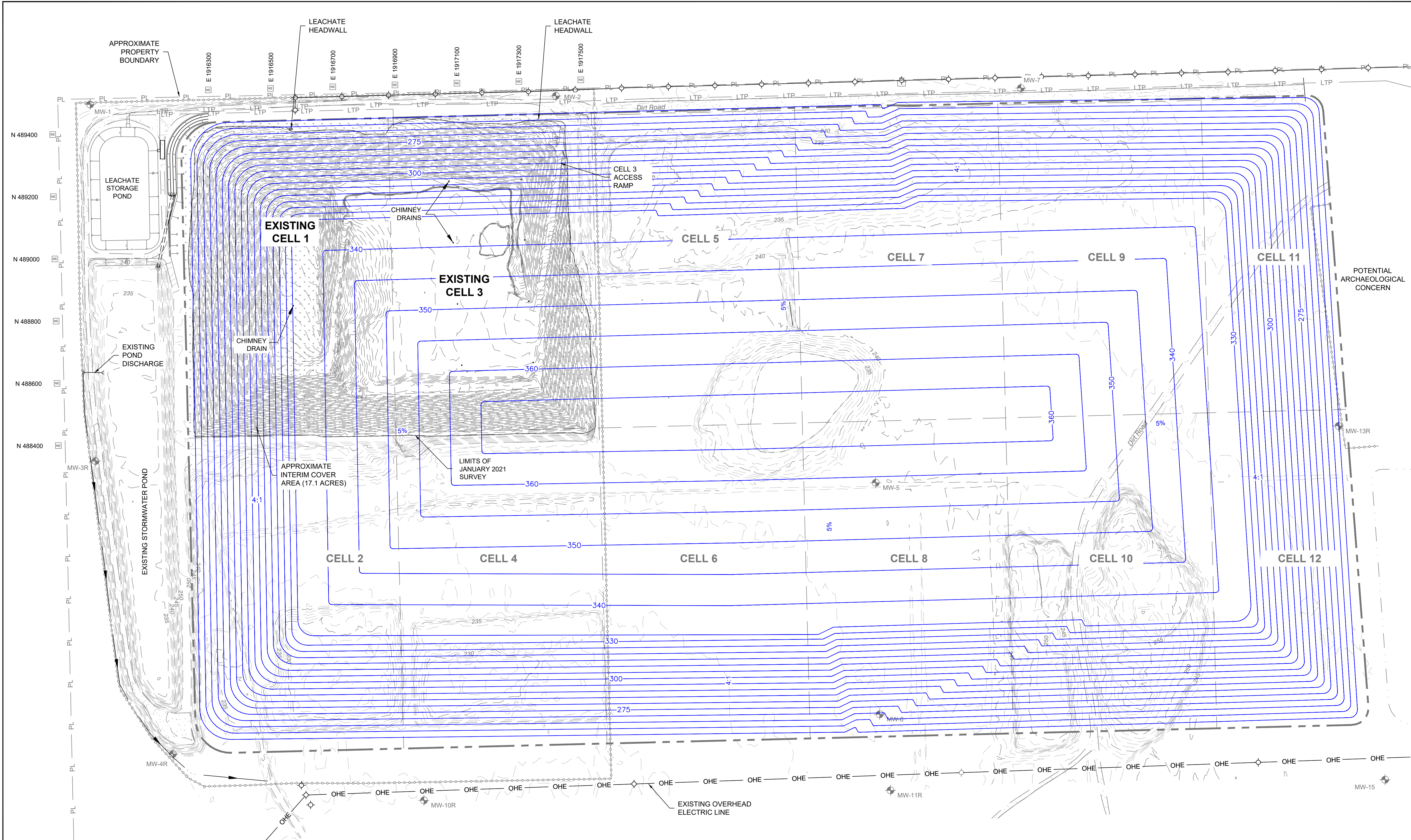
- WASTE CELL BOUNDARY
- - - EXISTING PERMITTED BOUNDARY
- - - 230 - - - EXISTING INDEX CONTOUR (5-FT)
- - - EXISTING INTERMEDIATE CONTOUR (1-FT)
- == EXISTING GRAVEL ROAD
- EXISTING FENCE
- EXISTING POWER POLE
- OHE — EXISTING OVERHEAD ELECTRIC LINE
- N 488400 ■ LANDFILL GRID MARKER
- ▨ INTERIM COVER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



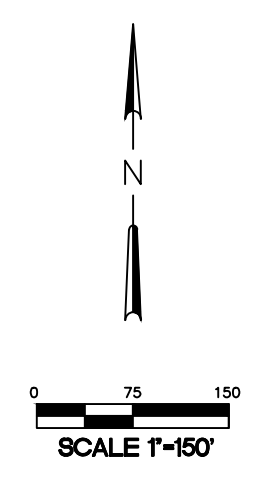
**NOTE:**

TOPOGRAPHIC INFORMATION IS FROM SURVEYS CONDUCTED BY HARMON SURVEYING, INC. IN AUGUST 2017 (SITE) AND JANUARY 2021 (CELLS 1 AND 3).

DRAWN BY:	FILE NAME:
JJR	FG02.DWG
APPROVED:	PROJECT NO.
JJR	14590-2292-001
SCALE:	DATE:
1" = 150'	01/14/21
SHEET NO.	
2 OF 3	



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



**NOTE:**  
TOPOGRAPHIC INFORMATION IS FROM SURVEYS CONDUCTED BY HARMON SURVEYING, INC. IN AUGUST 2017 (SITE) AND JANUARY 2021 (CELLS 1 AND 3).

**PLUM POINT SERVICES COMPANY, LLC**  
**PLUM POINT ENERGY STATION CLASS 3N LANDFILL**  
**2020 ANNUAL ENGINEERING INSPECTION REPORT**

OSCEOLA, ARKANSAS

**FIGURE 3**  
**PERMITTED FINAL COVER**

DRAWN BY: <i>JJR</i>	FILE NAME: FG02.DWG
APPROVED: <i>JJR</i>	PROJECT NO. 14590-2292-001
SCALE: 1" = 150'	DATE: 01/13/21
SHEET NO. 3 OF 3	

# **APPENDIX B**

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**Copies of Weekly Landfill Inspections**

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

Inspection Conducted By: E. Wabli

Date: 1-14-20

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

\* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1-2-20	Time: 2:00	Weather: Raining	
Inspection Representatives			
BORAL: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature	1-2-20 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: 1-13-2020	Time: 12:15	Weather: 44°	
Inspection Representatives			
BORAL: DAVID SCOTT			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
DAVID SCOTT	David Scott	1-13-2020	
Print Name of Inspector Completing Form	Signature	Date	

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


Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1-20-2020	Time: 12:30	Weather: 26°	
Inspection Representatives			
BORAL: <i>David Scott</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
<i>David Scott</i>	<i>David Scott</i>	1-20-2020	
Print Name of Inspector Completing Form	Signature	Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1-27-20	Time: 12:50	Weather: 52° Sunny	
Inspection Representatives			
BORAL: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	1-27-20 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: -6-2020	Time: 1:00	Weather: 55°	
Inspection Representatives			
BORAL: DAVID SCOTT			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
DAVID SCOTT		1-6-2020	
Print Name of Inspector Completing Form	Signature	Date	

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

Inspection Conducted By: David Scott

Date: 2-10-2020

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

<sup>o</sup> Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-3-2020	Time: 12:00	Weather: 640	
Inspection Representatives			
BORAL: David Scott			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
David Scott Print Name of Inspector Completing Form		David Scott Signature	2-3-2020 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: 2-10-2020	Time: 10:00 AM	Weather: 52°	
<b>Inspection Representatives</b>			
BORAL: <u>David Scott</u>			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
<u>David Scott</u> Print Name of Inspector Completing Form	<u>David Scott</u> Signature	2-10-2020 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: 2-14-20	Time: 1:00	Weather: 30° Clear	
Inspection Representatives			
BORAL: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	2-14-20 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: 2-21-20	Time: 7:30	Weather: 24° Clear	
Inspection Representatives			
BORAL :			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
Eddie Whittle Print Name of Inspector Completing Form	E. Whittle Signature	2-21-20 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: 2-28-20	Time: 1:30	Weather: 51°	
Inspection Representatives			
BORAL: <i>David Scott</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>David Scott</i> Print Name of Inspector Completing Form	<i>David Scott</i> Signature	2-28-20 Date	

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

Inspection Conducted By: Eddie Wamble

Date: 3-5-20

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

\* Explain failure on back of form.



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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3/6/20	Time: 7:00	Weather: 43°	
<b>Inspection Representatives</b>			
BORAL : Eddie Wambler			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	NA		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	NA		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
Eddie Wambler Print Name of Inspector Completing Form	E. Wambler Signature	3-6-20 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: 3-13-20	Time: 1:56	Weather: Overcast	
Inspection Representatives			
BORAL : E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature	3-13-20 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: 3-20-20	Time: 4:30 pm	Weather: 64° Cloudy	
Inspection Representatives			
BORAL			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature	3-20-20 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: 3-27-20	Time: 6:00 AM	Weather: 70 Cloudy	
Inspection Representatives			
BORAL :			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form	E. Wamble Signature	3-27-20 Date	

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

Inspection Conducted By: Keith Richmond

Date: 4/28/20

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

\* Explain failure on back of form.

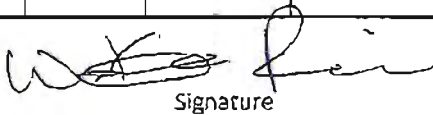
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL  
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-4-20	Time: 11:00	Weather: 63°	
Inspection Representatives			
BORAL :			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
Keith Richmond Print Name of Inspector Completing Form	K. Richmond Signature		4-4-20 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: 4/10/20	Time: 3:39	Weather: 58° Clear	
<b>Inspection Representatives</b>			
Inspector: <i>Boral: Keith Richmond</i>			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	<del>✓</del>	✓	<i>Some erosion needs repaired will temp repair by: 4/20/20</i>
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
<i>W. Keith Richmond</i> Print Name of Inspector Completing Form	<i>W. Keith Richmond</i> Signature	4,10,20 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: 4/17/2020	Time: 8:30 am	Weather: Cloudy	
Inspection Representatives			
BORAL: Keith Richmond			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts		✓	erosion repairs completed by 4/30
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		Needs painting
5b. Condition of well pads and pipe bollards	✓		Needs painting
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
Keith Richmond	 Signature		4/17/2020 Date
Print Name of Inspector Completing Form			



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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4/24/2020	Time: 10:49	Weather: Sunny	
<b>Inspection Representatives</b>			
Inspector: Boral: Keith Richmond			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts		✓	erosion patching has begun 4/22/20
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover		✓	
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		Needs Painting
5b. Condition of well pads and pipe bollards	✓		Needs Painting
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
W. Keith Richmond Print Name of Inspector Completing Form		W. Keith Richmond Signature	4/24/20 Date

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

Inspection Conducted By: Keith Richmond

Date: 5/1/2020

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

Repairs Completed

\* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5/1/2020	Time: 10:49	Weather: Sunny	
<b>Inspection Representatives</b>			
<del>Chris</del> Boral			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		Repairs Complete
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
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: 5/8/2020	Time: 12:49	Weather: Rain	
<b>Inspection Representatives</b>			
<del>Inspector:</del> <i>Boral: Keith Richmond</i>			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		need reprinting
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
<i>W. Keith Richmond</i> Print Name of Inspector Completing Form		<i>W. Keith Richmond</i> Signature	5/8/20 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: 5/15/20	Time: 1:33	Weather: Clear	
<b>Inspection Representatives</b>			
<del>Keith</del> : Baral: Keith Richmond			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	✓		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
Keith Richmond Print Name of Inspector Completing Form		[Signature] Signature	5/15/20 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: 5-23-20	Time: 9:40 AM	Weather: Sunny 72°	
<b>Inspection Representatives</b>			
BORAL: K. Richmond			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
Keith Richmond	Keith Richmond		5-23-20
Print Name of Inspector Completing Form	Signature		Date

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


Inspection Conducted By: W. Keith Richmond

Date: 5/28/20

DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
<b>Surface Water System</b>			
Drainage Ditches & Culverts	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Berms	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Leachate Collection System</b>			
Pumps	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Totalizers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transmission/Recirculation systems	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Storage facilities	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Landfill Final Cover System</b>			
Erosion	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ponded Water	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Settlement	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vegetation	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Facility Roads</b>			
Safety	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Routing	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Condition	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mud	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Passable Width	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Emergency Response Equipment</b>			
Fire Extinguisher	Check Quarterly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Test Annually		
Communication System	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
List of Emergency Phone Numbers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
First Aid Kits	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Waste Cell and Plant Grid Markers</b>			
	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Survey Markers</b>			
	Annually	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Due again May 2021</i>		
<b>Groundwater Monitoring Wells</b>			
	Semi-Annually	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>Due again NOV 2021</i>		

\* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5/28/20	Time: 12:45	Weather: Sunny	
<b>Inspection Representatives</b>			
<del>Bob</del> Boral: Keith Richmond			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
W. Keith Richmond		5/28/20	
Print Name of Inspector Completing Form	Signature	Date	



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

Inspection Conducted By Keith Richmond

Date: 6/26/2020

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

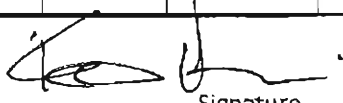
\* Explain failure on back of form.

*Need  
Cleaned up  
Painted*

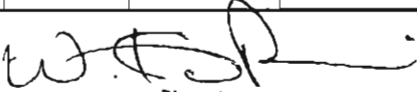
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL  
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: <b>5/5/20</b>	Time: <b>9:45 Am</b>	Weather: <b>Cloudy</b>	
<b>Inspection Representatives</b>			
By: <b>Boral: Keith Richmond</b>			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
<b>W. Keith Richmond</b>	<b>W. Keith Richmond</b>	<b>5/5/20</b>	
Print Name of Inspector Completing Form	Signature	Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6/12/20	Time: 10:51	Weather: Clear	
<b>Inspection Representatives</b>			
Inspector: <u>Boral: Keith Richmond</u>			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
<u>Keith Richmond</u> Print Name of Inspector Completing Form	 Signature	<u>6/12/20</u> 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: 6/19/2020	Time: 1:46 pm	Weather: Clear	
<b>Inspection Representatives</b>			
Charat: <del>Boral</del> : Keith Richmond			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
W. Keith Richmond		6/19/20	
Print Name of Inspector Completing Form	Signature	Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6/26/2020	Time: 12:33	Weather: Cloudy	
Inspection Representatives			
BORAL: Keith Richmond			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
W. Keith Richmond Print Name of Inspector Completing Form		W. Keith Richmond Signature	6/26/20 Date

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

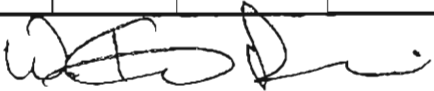
Inspection Conducted By: Walter Richmond

Date: 7/31/2020

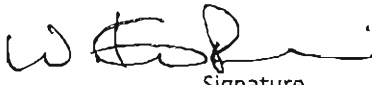
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
<b>Surface Water System</b>			
Drainage Ditches & Culverts	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Berns	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Leachate Collection System</b>			
Pumps	Monthly	<input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

\* Explain failure on back of form.

WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7/3/20	Time: 9:23 Am	Weather: Cloudy	
<b>Inspection Representatives</b>			
Charah: <i>Boal: Keith Richmond</i>			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
<i>W. Keith Richmond</i> Print Name of Inspector Completing Form		 Signature	7/3/20 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: 7/10/20	Time: 9:00 am	Weather: Sunny	
<b>Inspection Representatives</b>			
<del>Charan</del> Boral: Keith Richmond			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		Need paint
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
W. Keith Richmond Print Name of Inspector Completing Form	 Signature	7/10/20 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: 7/17/20	Time: 8:26	Weather: Clear	
<b>Inspection Representatives</b>			
Charah: Boral: Keith Richmond			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
Keith Richmond	[Signature]		7/27/20
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-24-20	Time: 9:00	Weather: Clear	
Inspection Representatives			
BORAL : E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓	Good Pads	
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
Eddie Wamble	E. Wamble	7-24-20	
Print Name of Inspector Completing Form	Signature	Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7/31/2020	Time: 8:27 Am	Weather: Clear	
<b>Inspection Representatives</b>			
Inspector: <i>Boral Keith Richmond</i>			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	N/A		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		Needs Paint
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
<i>W. Keith Richmond</i> Print Name of Inspector Completing Form		 Signature	7/31/2020 Date

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

Inspection Conducted By Keith Richmond

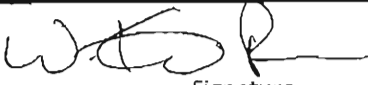
Date: 8/31/20

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

\* Explain failure on back of form.

*Due Oct 2020*  
*Due April 2021*  
*Clean up*  
*Done*

**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: <del>08</del> 8/7/2020	Time: 10:22 am	Weather: Clear	
<b>Inspection Representatives</b>			
Inspector: <del>Keith</del> Keith Richmond			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
W. Keith Richmond Print Name of Inspector Completing Form	 Signature	8/7/2020 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: 8-14-20	Time: 12:25	Weather: Clear	
Inspection Representatives			
BORAL: <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>Eddro Wamble</i> Print Name of Inspector Completing Form	<i>E. Wamble</i> Signature		8-14-20 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: 8-21-20	Time: 10:00am	Weather: Clear	
<b>Inspection Representatives</b>			
BORAL: K. Richmond			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
Keith Richmond Print Name of Inspector Completing Form	Keith Richmond Signature		8-21-20 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: 8-28-20	Time: 8:35 AM	Weather: 72° Raining	
Inspection Representatives			
BORAL: K. Richmond			
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.			
Keith Richmond	Keith Richmond		8-28-20
Print Name of Inspector Completing Form	Signature		Date



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

Inspection Conducted By: Keith Richmond

Date: 9/28/20

DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
<b>Surface Water System</b>			
Drainage Ditches & Culverts	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Berms	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Leachate Collection System</b>			
Pumps	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Totalizers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transmission/Recirculation systems	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Storage facilities	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Landfill Final Cover System</b>			
Erosion	Monthly	N/A	<input type="checkbox"/>
Ponded Water	Monthly		<input type="checkbox"/>
Settlement	Monthly		<input type="checkbox"/>
Vegetation	Monthly		<input type="checkbox"/>
<b>Facility Roads</b>			
Safety	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Routing	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Condition	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mud	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Passable Width	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Emergency Response Equipment</b>			
Fire Extinguisher	Check Quarterly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Test Annually		
Communication System	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
List of Emergency Phone Numbers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
First Aid Kits	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste Cell and Plant Grid Markers	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Survey Markers	Annually	<input checked="" type="checkbox"/> Done 4/25/20	<input type="checkbox"/>
Groundwater Monitoring Wells	Semi-Annually	<input checked="" type="checkbox"/> Done 9/28/20	<input type="checkbox"/>

\* Explain failure on back of form.

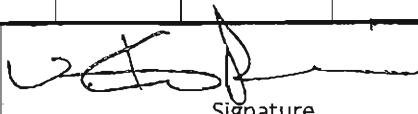
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL  
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-4-2020	Time:	Weather: Partly cloudy	
<b>Inspection Representatives</b>			
Charan: <del>Deval</del> ; Keith Richmond			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
W. Keith Richmond	WKR		9.4.2020
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9/11/2020	Time: 9:07	Weather: Partly Cloudy	
<b>Inspection Representatives</b>			
Check: Borel: Keith Richmond			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
W. Keith Richmond	W. Keith Richmond		9/11/20
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9/18/2020	Time: 10:48	Weather: Clear	
<b>Inspection Representatives</b>			
Other: <del>Keith</del> Boral: Keith Richmond			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
W. Keith Richmond		9/18/2020	
Print Name of Inspector Completing Form	Signature	Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9/25/20	Time: 3:25 pm	Weather: Cloudy	
Inspection Representatives			
<del>Others:</del> Boral: Keith Richmond			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
W. Keith Richmond		[Signature]	9/25/20
Print Name of Inspector Completing Form		Signature	Date

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

Inspection Conducted By Keith Richmond

Date: 10/30/20

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

*Repairs 5/1/20 Completed*

\* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10/2/2020	Time: 1:36 pm	Weather: Clear	
<b>Inspection Representatives</b>			
By: <u>Barclay Keith Richmond</u>			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
<u>W. Keith Richmond</u> Print Name of Inspector Completing Form	<u>W. Keith Richmond</u> Signature	10/2/2020 Date	

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

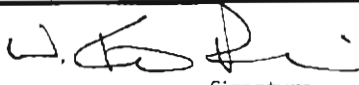
Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10/9/20	Time: 12:17 pm	Weather: Cloudy	
<b>Inspection Representatives</b>			
<del>Others:</del> Boral: Keith Richmond			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
W. Keith Richmond	W. Keith Richmond	10/9/2020	
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: 10/16/2020	Time: 12:40	Weather: clear	
<b>Inspection Representatives</b>			
Inspector: <del>Baral</del> : Keith Richmond			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	NTA		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	NTA		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
W. Keith Richmond		W. Keith Richmond	10/16/2020
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: 10/23/2020	Time: 8:24 AM	Weather: Cloudy	
<b>Inspection Representatives</b>			
Inspector: <del>Corey</del> Boral: Keith Richmond			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
W. Keith Richmond		10/23/20	
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: 10/30/20	Time: 10:38 am	Weather: Clear	
<b>Inspection Representatives</b>			
Inspector: <del>Corey</del> Keith Richmond			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓	Fair	could use a little work
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
W. Keith Richmond	W. Keith Richmond	10/30/20	
Print Name of Inspector Completing Form	Signature	Date	

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

Inspection Conducted By Keith Richmond

Date: 11/30/2020

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

*Repairs Completed*

\* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11/6/2020	Time: 9:30 am	Weather: Cloudy	
<b>Inspection Representatives</b>			
By: Keith Richmond			
Others: Antione White			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		Need a little work
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
W. Keith Richmond	W. Keith Richmond	11/6/20	
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: 11/13/20	Time: 10:30 a.m.	Weather: Clear	
<b>Inspection Representatives</b>			
<del>Other:</del> <i>Boral: Keith Richmond</i>			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		<i>Need some work</i>
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
<i>W. Keith Richmond</i>	<i>W. Keith Richmond</i>		11/13/20
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: 11/20/20	Time: 1:27 pm	Weather: Partly cloudy	
<b>Inspection Representatives</b>			
Name: <u>Boral: Keith Richmond</u>			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
<u>W. F. P. C.</u>	<u>W. F. P. C.</u>	11/20/20	
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: 11/27/20	Time: 10:35	Weather: Cloudy	
<b>Inspection Representatives</b>			
Inspector: <u>Boral Keith Richmond</u>			
Others: <u>Antione White</u>			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		<del>Needs a little work</del>
5b. Condition of well pads and pipe bollards	✓		Needs a little work
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
<u>W. Keith Richmond</u> Print Name of Inspector Completing Form	<u>W. Keith Richmond</u> Signature	<u>11/30/20</u> Date	



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

Inspection Conducted By: Keith Richmond

Date: 12/29/2020

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

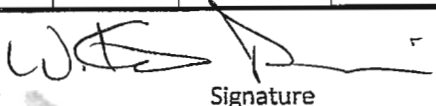
Repairs Completed

\* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12/4/2020	Time: 9:01 AM	Weather: Cloudy	
<b>Inspection Representatives</b>			
<del>Other:</del> <i>Boral: Keith Richmond</i>			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
<i>W. Keith Richmond</i> Print Name of Inspector Completing Form		<i>WKR</i> Signature	12/20/20 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: 12/11/20	Time: 2:55 pm	Weather: Cloudy	
<b>Inspection Representatives</b>			
Inspector: <u>W. Keith Richmond</u>			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		Needs some attention
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
W. Keith Richmond Print Name of Inspector Completing Form		 Signature	12/11/20 Date

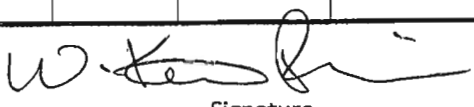
# WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12/18/20	Time: 1:59 pm	Weather: partly cloudy	
<b>Inspection Representatives</b>			
<del>Others:</del> <i>Boral: Keith Richmond</i>			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
<i>W. Keith Richmond</i> Print Name of Inspector Completing Form	<i>W. Keith Richmond</i> Signature	12/18/20 Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12/23/20	Time: 12:58 pm	Weather: Cloudy/Windy/rainy	
<b>Inspection Representatives</b>			
<del>Others:</del> Boral:			
Others:			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover			
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		needs a little work
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
W. Keith Richmond		W. Keith Richmond	12/23/20
Print Name of Inspector Completing Form		Signature	Date

# WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12/30/2020	Time: 12:10 pm	Weather: Cloudy	
<b>Inspection Representatives</b>			
Lead: <del>Baral</del> : Keith Richmond			
Others: Antone White			
<b>Weekly Inspection Observations</b>			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
<b>1. General Operating Issues</b>			
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	✓		
<b>2. Cover System</b>			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
<b>3. Leachate Collection and Storage System</b>			
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	✓		
<b>4. Stormwater Control Facilities</b>			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
<b>5. Groundwater Monitoring Wells</b>			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		Need some work
5c. Access to wells	✓		
<b>6. Landfill Access Roads</b>			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
<b>7. Other Items</b>			
7a.			
7b.			
W. Keith Richmond			12/29/20
Print Name of Inspector Completing Form		Signature	Date

# **APPENDIX C**

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**Photos of Annual Engineering Inspection**



Photo 1. Rolled and sealed top of open disposal cell (Cell 3)



Photo 2. Active working face (Cell 3)





Photo 3. Haul road looking towards Landfill



Photo 4. Water truck activities in active disposal area



Photo 5. Typical Leachate Collection System monitoring and pumping system



Photo 6. North slope Cell 3 with intermediate cover, seeding and mulch



Photo 7. Typical Cell 1 interim cover slope, from northwest.



Photo 8. Leachate Pond from east.