

2022 ANNUAL ENGINEERING INSPECTION REPORT

PLUM POINT ENERGY STATION CLASS 3N LANDFILL

**PERMIT NO. 0303-S3N-R1
AFIN: 47-00461**

JANUARY 26, 2023

PLUM POINT ENERGY STATION
CLASS 3N LANDFILL
2022 ANNUAL ENGINEERING INSPECTION REPORT

PERMIT NO. 0303-S3N-R1
AFIN: 47-00461

Prepared for

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

Prepared by

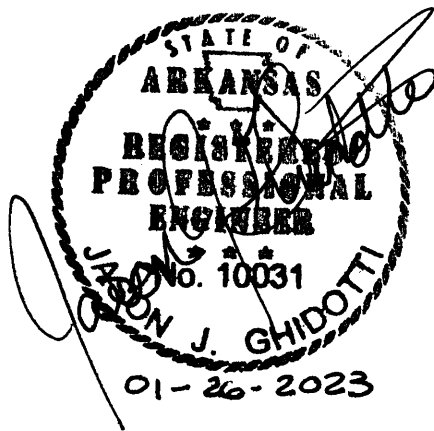
FTN Associates, Ltd.
3 Innwood Circle, Suite 220
Little Rock, AR 72211

FTN No. R14590-3077-001

January 26, 2023

PROFESSIONAL ENGINEER'S CERTIFICATION

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



Jason Ghidotti, PE, Arkansas License No. 10031

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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 161,600 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.

In March 2016, FTN submitted a minor permit modification for the construction of a 2-acre leachate storage pond, removal of the leachate storage tanks, revision of the leachate management plan, and revision of the groundwater sampling and analysis plan (GWSAP). This modification was approved by ADEQ on April 11, 2016, thus assigning a new permit number of 0303-S3N-R1.

In May 2021, FTN submitted a permit modification application to address potential issues identified in the existing permit including:

- Modification of landfill footprint to provide adequate buffer,
- Modification of bottom liner elevations to provide required groundwater separation,
- Alternatives for the bottom liner and final cover systems to address lack of onsite clay material,
- Revisions to stormwater conveyance and storage,
- Updated analysis and modeling of landfill components, and
- Revisions to permit and operations documents to support these and other facility improvements.

Discussions with DEQ regarding the permit modification are ongoing as of the date of this report.

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 Rule 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) side slopes up to elevation 335 ft NGVD and then 5% top slopes to elevation 365 ft NGVD (Figure 3).

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

No final cover system has been installed on Waste Cells 1 or 3. However, as shown on Figure 2, 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 2022, the facility continued to dispose of ash primarily in Cell 3 and onto the east, internal, slope and top of Cell 1 as waste elevations in Cell 3 increase.

No significant changes were made to the landfill configuration during 2022.

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 significantly vary year to year based upon the current economic climate, weather, and how much the plant is operational.

For the reporting year of 2022, the active disposal areas of the landfill were surveyed on January 5, 2022, and again on December 23, 2022, a period of eleven-and-a-half 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. Disposal activities resulted in a net fill of approximately 158,647 cubic yards in the active disposal area during the eleven-and-a-half-month period.

Table 3.1 Summary of waste volume calculations.

Cell Number	Status	Area (ac)	Permitted Waste Capacity* (cy)	2022 Volume Placed (cy)	Total Volume Placed (cy)	Operational Remaining Disposal Capacity (cy)	Operational Remaining Life (years)
Cell 1	Active	15.5	1,607,400	45,645	1,017,100	128,406	0.8
Cell 3	Active	13.6	2,191,700	113,029	970,900	198,107	1.2
Totals		29.1	3,799,100	158,674	1,988,000	326,513	2.0

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

The 5-year average disposal rate, including 2022, is approximately 161,600 cubic yards per year, in-place volume. At this rate, the calculated available airspace, 326,513 cubic yards, provides approximately 2 years of remaining operation capacity before a new disposal cell must be opened. Total permitted life remaining is approximately 126 years based upon a remaining permitted capacity of around 20,412,000 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 12, 2022. The assessment included 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

During 2022, the facility continued to dispose of ash primarily in Cell 3 and onto the east, internal, slope and top of Cell 1 as waste elevations in Cell 3 increase.

The side-slopes of the landfill are generally at the required 4:1 exterior and 3:1 interior slope grades. The western, northern, and southern slopes of Cell 1 have been covered with interim soil cover and are well vegetated. During 2022, Boral continued to add interim soil cover, seed, and mulch to the completed portions of the north, east and south slopes of Cell 3.

The disposal area is surrounded by berms for safety, to prevent stormwater runoff, and to reduce effects of wind, as described in Section 4.6, below.

No tension cracks 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 operation of the landfill was being conducted in a safe manner and the overall maintenance of the facility is good.

4.2 Landfill Cover System

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

Both active cells remain open. Interim cover soil has been placed on the western, northern and southern side slopes of Cell 1 and on the north, east, and south side slopes of 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 pond, 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 2022 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 to route 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. Information regarding the stormwater control system is available in the facility's *CCR Stormwater Run-on and Run-off Control Plan*, which was reviewed and revised in October 2021.

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, 2020.

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. At the time of the annual inspection, waste disposal activities were halted for lunch. Additionally, the overcast, wet-weather conditions at the time of the inspection prevented the need for water truck operation. Previous observations of disposal activities showed little dust, which was confined to the immediate active area.

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

APPENDIX A

Figures

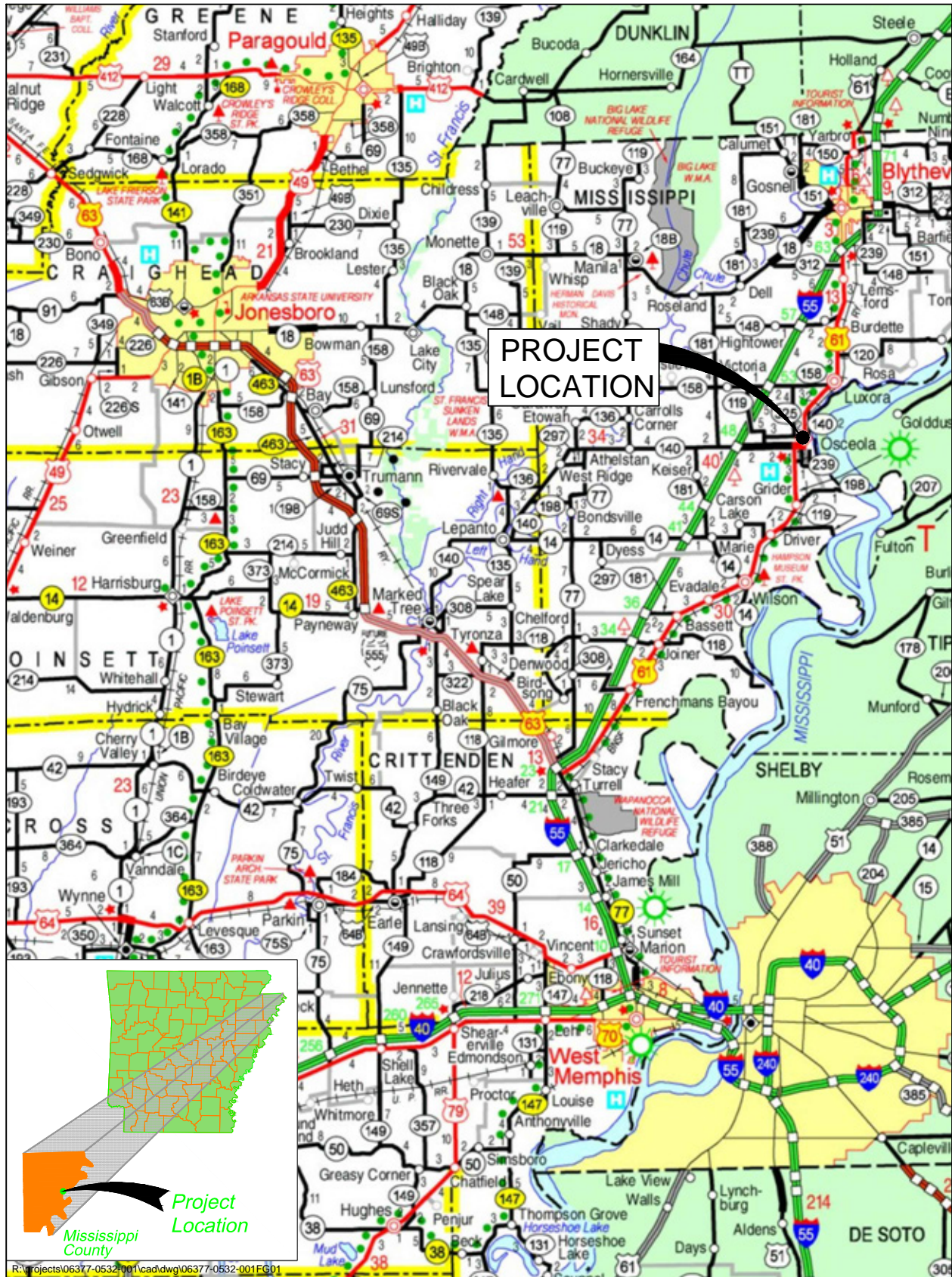
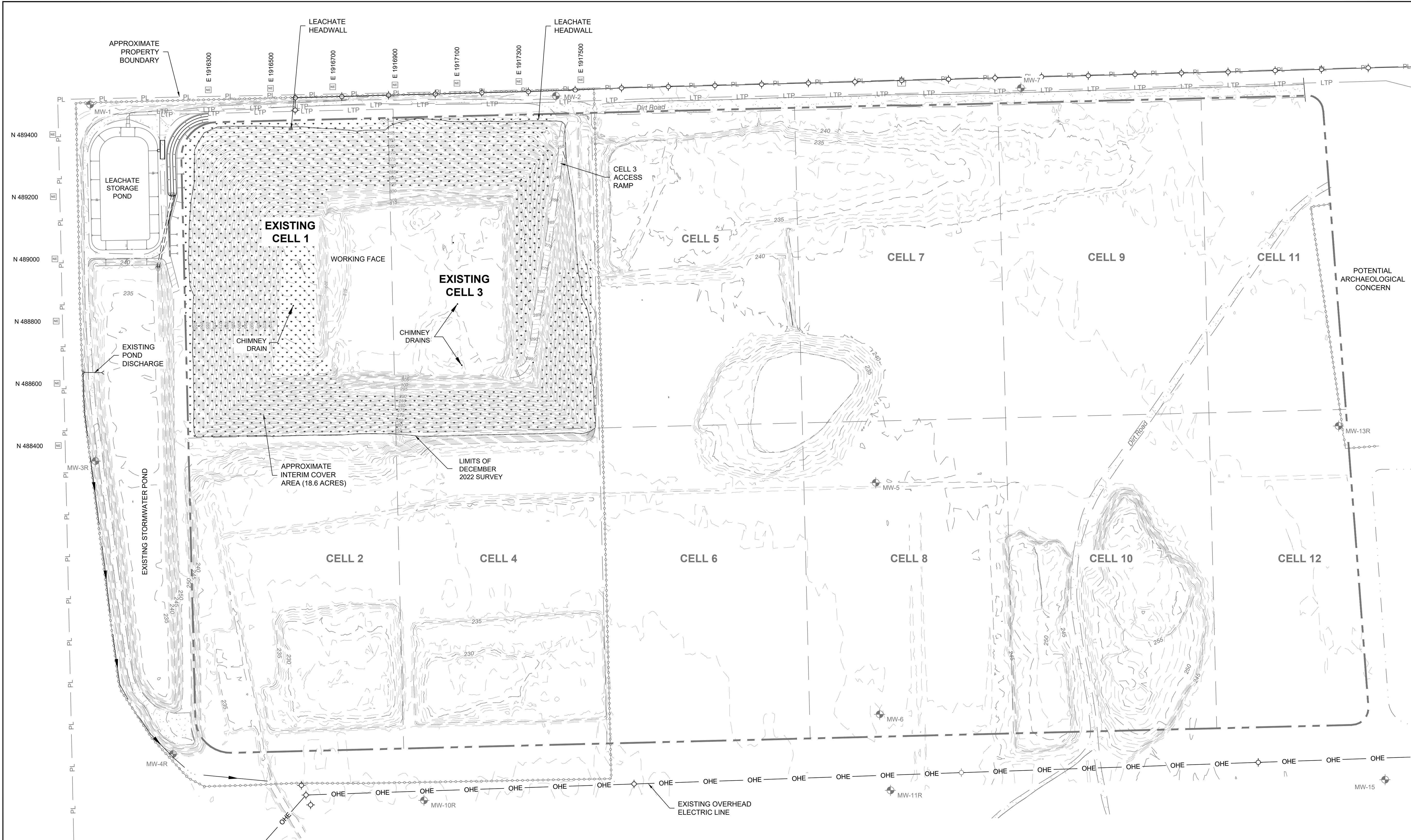


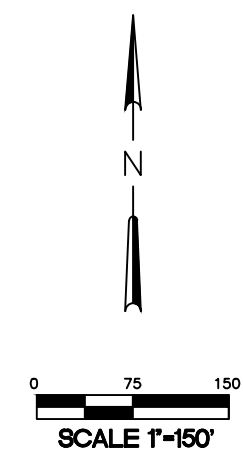
Figure 1. Site location map.

FIGURE 2
EXISTING CONDITIONS



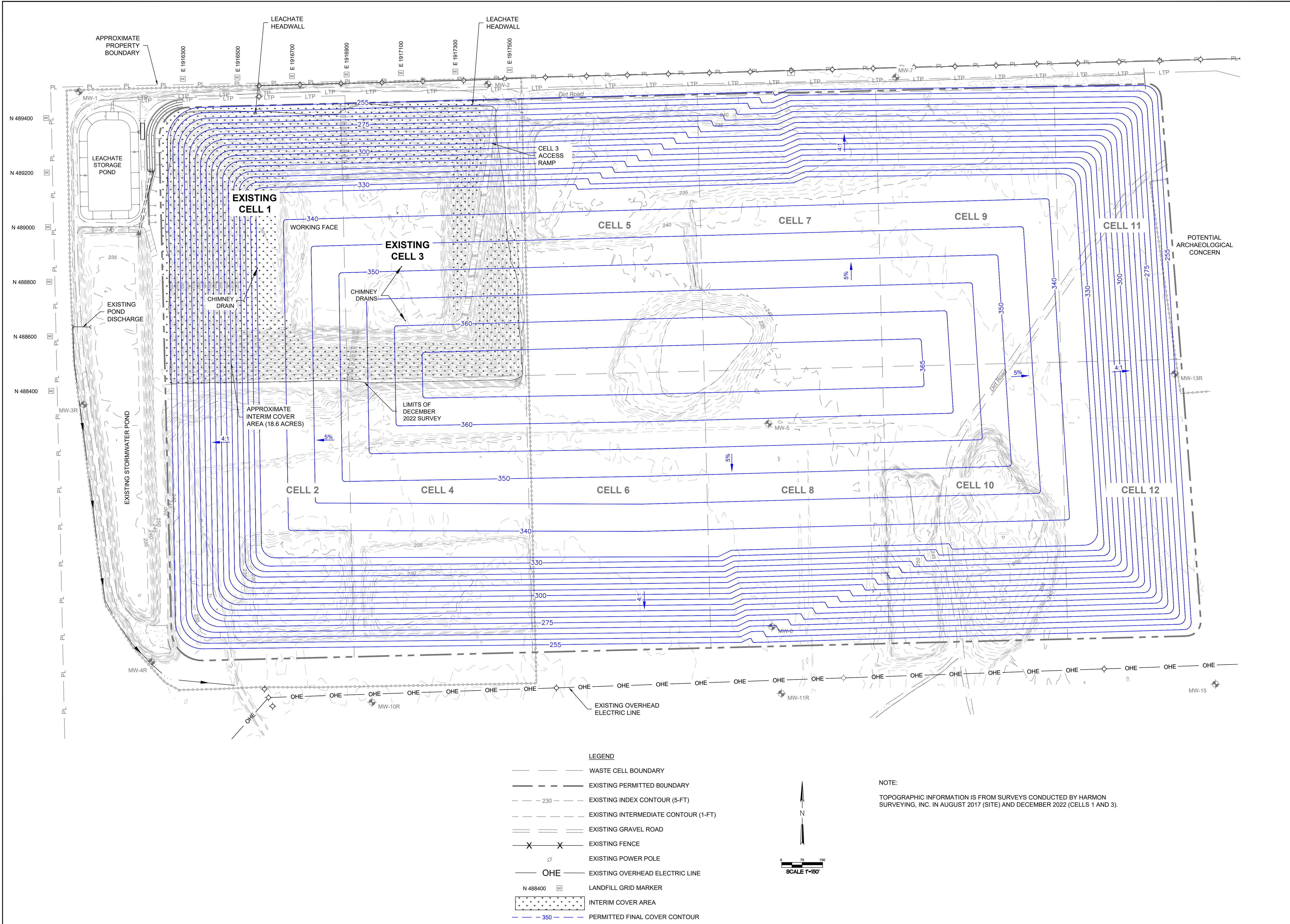
LEGEND

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



NOTE:
 TOPOGRAPHIC INFORMATION IS FROM SURVEYS CONDUCTED BY HARMON SURVEYING, INC. IN AUGUST 2017 (SITE) AND DECEMBER 2022 (CELLS 1 AND 3).

DRAWN BY: <i>js</i>	FILE NAME: FG02.DWG
APPROVED: <i>js</i>	PROJECT NO. 14590-3077-001
SCALE: 1" = 150'	DATE: 01/24/23
SHEET NO. 2 OF 3	



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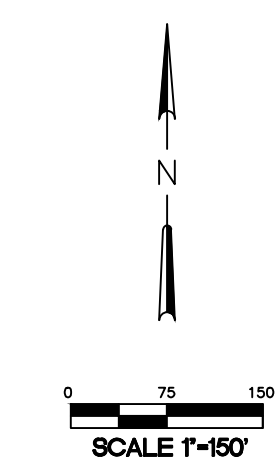
PLUM POINT SERVICES COMPANY, LLC
PLUM POINT ENERGY STATION CLASS 3N LANDFILL
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OSCEOLA, ARKANSAS

FIGURE 3
PERMITTED FINAL COVER

NOTE:
 TOPOGRAPHIC INFORMATION IS FROM SURVEYS CONDUCTED BY HARMON SURVEYING, INC. IN AUGUST 2017 (SITE) AND DECEMBER 2022 (CELLS 1 AND 3).

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



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APPROVED: <i>gbe</i>	PROJECT NO. 14590-3077-001
SCALE: 1" = 150'	DATE: 01/24/23
SHEET NO. 3	OF 3

APPENDIX B

Copies of Weekly Landfill Inspections


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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1-7-22	Time: 3:15 PM	Weather: 27° Clear	
Inspection Representatives			
BORAL: E. Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Eddie Wamble Print Name of Inspector Completing Form		E. Wamble Signature	1/7/22 Date

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

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

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

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

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

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

PLUM POINT ENERGY STATION CLASS 3N LANDFILL
Operations Inspection Form

Inspection Conducted By: E. Wamble

Date: 1-31-22

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

* Explain failure on back of form.

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

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

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

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

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

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

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

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

PLUM POINT ENERGY STATION CLASS 3N LANDFILL
Operations Inspection Form

Inspection Conducted By: A. White

Date: 2-25-22

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

* Explain failure on back of form.

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

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

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-11-2022	Time: 2:30 pm	Weather: Cloudy / Windy	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts		x	Access to pump cell 1
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Need areas seeded
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x	x	
2d. Condition of erosion control devices	x		Check dams installed
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels		x	Cell 3 left panel blank
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system		x	Whirly bird vent SE'corner
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs dipped
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	n/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks		x	Minor repairs needed
5b. Condition of well pads and pipe bollards		x	Several bent or broken
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		3-11-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-15-2022	Time: 4:00 PM	Weather: OVERCAST	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts		x	Access to pump cell 1 wash out
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		Check dams installed
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels		x	Cell 3 left panel blank
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system		x	Whirly bird vent SE'corner
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs dipped
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	n/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks		x	Minor repairs needed
5b. Condition of well pads and pipe bollards		x	Several bent or broken
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a. unidentified well on south side no number			
7b.			
Bryan Mangrum	Bryan Mangrum		3-15-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-18-2022	Time: 2:00 PM	Weather: OVERCAST/ windy	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts		x	Access to pump cell 1 wash out placing rock in washed out area
1e. Signs of leachate seeps	x		3-19-22
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		Check dams installed
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	X		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system		x	Whirly bird vent SE corner
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs dipped
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	n/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks		x	Minor repairs needed process to repair in motion
5b. Condition of well pads and pipe bollards		x	Contractor notified of repairs needed on bollards
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a. unidentified well on south side no number			New signs and markers being ordered
7b.			
Bryan Mangrum	Bryan Mangrum		3-15-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-18-2022	Time: 2:00 PM	Weather: OVERCAST/ windy	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Few areas may need overseeding
2d. Condition of erosion control devices	x		Check dams installed
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	X		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		Whirly bird vent SE'corner
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs dipped
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	n/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks		x	Minor repairs needed process to repair in motion
5b. Condition of well pads and pipe bollards		x	Contractor notified of repairs needed on bollards
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a. new marker signs and flags being ordered for wells			
7b.			
Bryan Mangrum	Bryan Mangrum		3-21-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-25-2022	Time: 3:00 PM	Weather: OVERCAST/ WINDY	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		Check dams installed
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system		x	Whirly bird vent SE'corner
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs dipped
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	n/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks		x	Repairs needed in progress
5b. Condition of well pads and pipe bollards		x	Repairs being addressed
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		3-25-2022
Print Name of Inspector Completing Form	Signature		Date

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

Inspection Conducted By: B. Mangan

Date: 3-30-22

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

* Explain failure on back of form.

* New cell Grid markers being ordered & will be placed

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-1-2022	Time: 10:30 PM	Weather: Clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		Check dams installed
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	X		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		Whirly bird vent SE'corner leachate pond broke
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs dipped
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		Repairs needed noted being processed
5b. Condition of well pads and pipe bollards	x		Contractor notified of repairs needed on bollards
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		4-1--2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-5-2022	Time: 2:30 PM	Weather: Clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		Check dams installed
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	X		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		Whirly bird vent SE'corner leachate pond broke
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs dipped
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		Repairs being processed
5b. Condition of well pads and pipe bollards	x		Repairs being processed
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		4-5--2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-8-2022	Time: 2:30 PM	Weather: overcast/ windy	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		Check dams installed working well in heavy rains
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	X		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		Whirly bird vent SE'corner leachate pond broke
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs dipped
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		Repairs being processed PO approved waiting on weather to clear
5b. Condition of well pads and pipe bollards	x		Repairs being processed PO approved waiting on weather to clear
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		4-8--2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-12-2022	Time: 1:15 PM	Weather: SUNNY/ WINDY	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system		x	Whirly bird vent SE'corner leachate pond
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs dipped
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	n/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		PO repairs approved
5b. Condition of well pads and pipe bollards	x		PO repairs approved
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		4-12-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-15-2022	Time: 1:00 PM	Weather: SUNNY / OVERCAST	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system		x	Whirly bird vent SE'corner leachate pond
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs dipped
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	n/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		PO repairs approved
5b. Condition of well pads and pipe bollards	x		PO repairs approved
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		4-15-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-19-2022	Time: 2:00 PM	Weather: SUNNY / OVERCAST	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system		x	Whirly bird vent SE'corner leachate pond
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs dipped will repair during shut down
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	n/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		Repairs under way
5b. Condition of well pads and pipe bollards	x		Repairs under way
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		4-19-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-22-2022	Time: 2:00 PM	Weather: SUNNY	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system		x	Whirly bird vent SE'corner leachate pond
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs dipped will repair during shut down
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	n/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		Repairs under way
5b. Condition of well pads and pipe bollards	x		Repairs under way
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		4-22-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-26-2022	Time: 10:00 AM	Weather: SUNNY	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches		x	East ditch needs dipped will repair during shut down
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		4-26-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-29-2022	Time: 10:00 AM	Weather: SUNNY	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		Dipped out culvert on east ditch
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		4-29-2022
Print Name of Inspector Completing Form	Signature		Date

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

Inspection Conducted By: BRYAN MAUGER

Date: 4-29-22

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

* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-3-2022	Time: 3:00 PM	Weather: cloudy / overcast	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		Placed 250 ton of new rock
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		5-3-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-6-2022	Time: 1:30 PM	Weather: cloudy / overcast/ drizzle in the AM	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		5-6-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-10-2022	Time: 11:00 AM	Weather: SUNNY	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		5-10-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-13-2022	Time: 9:00 AM	Weather: SUNNY	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		5-13-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-17-2022	Time: 8:30 AM	Weather: SUNNY	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		5-17-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-20-2022	Time: 2:30 PM	Weather: SUNNY	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover to be placed during outage
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		5-20-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-26-2022	Time: 12:30 PM	Weather: overcast	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover to be placed during outage
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		5-24-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-27-2022	Time: 9:30 AM	Weather: overcast	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover to be placed during outage
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		2688134
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		5-27-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 5-31-2022	Time: 2:00 PM	Weather: CLEAR	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover to be placed during outage
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		5-31-2022
Print Name of Inspector Completing Form	Signature		Date

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

Inspection Conducted By: BRYAN MANGRUM

Date: 5-27-22

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

* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6-3-2022	Time: 1:00 PM	Weather: CLEAR	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover to be placed during outage
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		3281941
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		6-3-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6-7-2022	Time: 10:00 AM	Weather: CLOUDY / OVERCAST	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover to be placed during outage
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		6-7-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6-10-2022	Time: 2:30 PM	Weather: CLOUDY	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover to be placed during outage
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		3281941
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		6-10-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6-14-2022	Time: 9:30 AM	Weather: clear /hot/dry	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover to be placed during outage
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		6-14-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6-17-2022	Time: 10:30 AM	Weather: overcast /hot/dry	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover to be placed during outage
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		6-17-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6-21-2022	Time: 12:30 PM	Weather: Clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		installing new grid marker signs up this week
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover to be placed during outage
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Mowing slopes
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons			No power to totalizer
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		Mowing
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		Mowing and weed eating around wells
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		6-21-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 6-28-2022	Time: 12:30 PM	Weather: Clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		installing new grid marker signs up this week
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover to be placed during outage
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Mowing slopes
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons			No power to totalizer
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		Mowing
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		Mowing and weed eating around wells
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		6-28-2022
Print Name of Inspector Completing Form	Signature		Date

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

Inspection Conducted By: *Greg Moran*

Date: 6-30-22

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

* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-1-2022	Time: 10:30 AM	Weather: Clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		installing new grid marker signs next week
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover to be placed
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Mowing slopes and ditches
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		Mowing
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		Mowing and weed eating around wells
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		7-1-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-5-2022	Time: 10:30 AM	Weather: Clear/ heat advisory in effect	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		installing new grid marker signs this t week
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover to be placed
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Mowing slopes and ditches
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		Mowing
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		7-5-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-8-2022	Time: 9:30 AM	Weather: Clear/ heat advisory in effect	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		installing new grid marker signs this t week
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover being placed
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Mowing slopes and ditches
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		Mowing
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		7-8-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-12-2022	Time: 1:30 PM	Weather: Clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		installing new grid marker
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover being placed
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Heat stressed
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		7-12-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-15-2022	Time: 8:30 AM	Weather: Clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		installing new grid markers
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover being placed
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Heat stressed
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons			
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		7-15-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-19-2022	Time: 8:00 AM	Weather: Clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		installing new grid markers once corner surveyed
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover being placed
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Heat stressed rain on 7-17 helped
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		7-19-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-22-2022	Time: 1:00 PM	Weather: Clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		installing new grid markers once corner surveyed
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover being placed
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		3281941
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		7-22-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-26-2022	Time: 1:30 PM	Weather: Clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		installing new grid markers once corner surveyed
2. Cover System			
2a. Condition of interim cover	x		Some areas need seeded / new cover being placed
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		7-26-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-29-2022	Time: 8:30 AM	Weather: cloudy	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		installing new grid markers once corner surveyed
2. Cover System			
2a. Condition of interim cover	x		new cover placed on eastern slope
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		7-29-2022
Print Name of Inspector Completing Form	Signature		Date

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

Inspection Conducted By: *[Signature]*

Date: 7-29-22

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

* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-2-2022	Time: 2:00 pm	Weather: clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		Waiting for survey installing new grid markers
2. Cover System			
2a. Condition of interim cover	x		new cover placed on eastern slope
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		8-2-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-5-2022	Time: 8:00 AM	Weather: cloudy	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		Reels on east slope will regrade
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		Waiting for survey installing new grid markers
2. Cover System			
2a. Condition of interim cover	x		new cover placed on eastern slope
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		8-5-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-9-2022	Time: 8:00 AM	Weather: cloudy	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		Reels on east slope will regrade
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		Waiting for survey installing new grid markers
2. Cover System			
2a. Condition of interim cover	x		new cover placed on eastern slope
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		Dipped out culvert on east ditch
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		Built up section on east ditch
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		8-9-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-12-2022	Time: 10:00 AM	Weather: clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		Reels on east slope will regrade
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		Waiting for survey installing new grid markers
2. Cover System			
2a. Condition of interim cover	x		new cover placed on eastern slope
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		8-12-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-16-2022	Time: 2:30 PM	Weather: overcast, showers today	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		Reels on east slope will regrade
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		Waiting for survey installing new grid markers
2. Cover System			
2a. Condition of interim cover	x		new cover placed on eastern slope
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		8-16-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-19-2022	Time: 8:30 AM	Weather: clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		Reels on east slope will regrade
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		Waiting for survey installing new grid markers
2. Cover System			
2a. Condition of interim cover	x		new cover placed on eastern slope
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		8-16-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-23-2022	Time: 9:00 AM	Weather: clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		Reels on east slope will regrade
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		Waiting for survey installing new grid markers
2. Cover System			
2a. Condition of interim cover	x		new cover placed on eastern slope
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Mowing slopes and roadways
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		8-23-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-26-2022	Time: 10:30 AM	Weather: clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		Reels on east slope will regrade
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		Waiting for survey installing new grid markers
2. Cover System			
2a. Condition of interim cover	x		new cover placed on eastern slope
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Mowing slopes and roadways
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		8-26-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-30-2022	Time: 8:00 AM	Weather: partly cloudy	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		Reels on east slope will regrade and seed
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		Waiting for survey installing new grid markers
2. Cover System			
2a. Condition of interim cover	x		new cover placed on eastern slope
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Mowing slopes and roadways
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		8-30-2022
Print Name of Inspector Completing Form	Signature		Date

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

Inspection Conducted By: Brian Mays

Date: 8-10-22

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

* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-2-2022	Time: 7:30 AM	Weather: partly cloudy	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		Started repairs 9-1-22
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		Waiting for survey installing new grid markers
2. Cover System			
2a. Condition of interim cover	x		new cover placed on eastern slope
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Mowing in progress
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		9-2-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-6-2022	Time: 8:30 AM	Weather: clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		Started repairs 9-1-22
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		Waiting for survey installing new grid markers
2. Cover System			
2a. Condition of interim cover	x		Finished cover on bottom eastern slope
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Mowing in progress
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		MW 1 still needs bollard repaired / mowed around wells
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		9-6-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-9-2022	Time: 7:30 AM	Weather: clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		Waiting for survey installing new grid markers
2. Cover System			
2a. Condition of interim cover	x		Track walked new cover
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Continued mowing
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		9-9-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-13-2022	Time: 8:00 AM	Weather: clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		Waiting for survey installing new grid markers
2. Cover System			
2a. Condition of interim cover	x		New cover to be seeded seed ordered
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Continued mowing
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		9-13-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-16-2022	Time: 9:30 AM	Weather: clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		Waiting for survey installing new grid markers
2. Cover System			
2a. Condition of interim cover	x		Seeded east slope 9-15-22
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Continued mowing
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		9-16-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-20-2022	Time: 8:00 AM	Weather: clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		Waiting for survey installing new grid markers
2. Cover System			
2a. Condition of interim cover	x		Placing cover on lower eastern slope
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Continued mowing
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		Mowed access strips to wells
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		9-20-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-23-2022	Time: 11:00 AM	Weather: clear	
Inspection Representatives			
Charah : Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		Waiting for survey installing new grid markers
2. Cover System			
2a. Condition of interim cover	x		Placing cover on lower eastern slope
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Continued mowing on slopes
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		9-23-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-27-2022	Time: 10:00 AM	Weather: clear / cool	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Placing cover on lower eastern slope
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		9-27-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-30-2022	Time: 11:00 AM	Weather: clear / cool	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Grading cover on lower eastern slope
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		9-30-2022
Print Name of Inspector Completing Form	Signature		Date

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

Inspection Conducted By: Brian Mena

Date: 9-30-22

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

* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10-7-2022	Time: 8:00 AM	Weather: clear	
Inspection Representatives			
Charah: Eddie Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Grading cover on lower eastern slope
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Eddie Wamble	Eddie Wamble		10-7-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10-11-2022	Time: 8:30 AM	Weather: clear	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Repaired an area on upper east slope
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		10-11-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10-14-2022	Time: 9:00 AM	Weather: clear	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		Waiting for hydro seeder on new section
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		Running water cannon to recycle leachate
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		10-14-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10-18-2022	Time: 1:00 pm	Weather: clear	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		Mowing ditch interior and slope
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		10-18-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10-20-2022	Time: 9:00 AM	Weather: clear	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		Mowing ditch interior and slope along north side
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		10-20-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10-25-2022	Time: 8:00 AM	Weather: rain	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		New seed emerging on upper eastern slope
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		10-25-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 10-28-2022	Time: 7:45 AM	Weather: clear	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		10-28-2022
Print Name of Inspector Completing Form	Signature		Date

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

Inspection Conducted By: Bryan Mangum

Date: 10-18-22

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

* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-4-2022	Time: 9:30 AM	Weather: clear	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		hydro seeding completed on eastern slopes
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		11-4-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-8-2022	Time: 1:30 pm	Weather: clear	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		New vegetation growing
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		New seed emerging
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		11-8-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-11-2022	Time: 9:30 pm	Weather: clear	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		New vegetation growing
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		New seed emerging on hydroseeded section
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		11-11-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-15-2022	Time: 8:00 AM	Weather: cloudy	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		New vegetation sprouted on lower east side
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Complete coverage on upper east side
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		11-15-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-18-2022	Time: 7:45 AM	Weather: cloudy	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		11-18-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-22-2022	Time: 1:00 PM	Weather: clear	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Slow growth on lower east slope
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		11-22-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 11-29-2022	Time: 7:45 AM	Weather: mix clouds/sun	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Slow growth on lower east slope / thin appearance
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum Print Name of Inspector Completing Form	Bryan Mangrum Signature		11-29-2022 Date

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

Inspection Conducted By: Brian M. Morgan

Date: 11-30-22

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

* Explain failure on back of form.

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-2-2022	Time: 8:00 AM	Weather: cloud/rain	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		12-2-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-6-2022	Time: 1:00 PM	Weather: cloud/rain	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		New grass is growing slowly
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		12-6-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-13-2022	Time: 9:00 AM	Weather: clouds/rain	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Warmer temps has improved new vegetation growth
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum Print Name of Inspector Completing Form	Bryan Mangrum Signature		12-13-2022 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-16-2022	Time: 8:30 AM	Weather: clear	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		New growth from hydro seeding in thin areas
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		12-16-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-20-2022	Time: 11:30 AM	Weather: clear	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		New growth from hydro seeding in thin areas
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells	x		
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		12-20-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-23-2022	Time: 8:30 AM	Weather: clear	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		New growth from hydro seeding in thin areas
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells		x	Cell one not pumping
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum Print Name of Inspector Completing Form	Bryan Mangrum Signature		12-23-2022 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-27-2022	Time: 9:30 AM	Weather: clear	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		New growth from hydro seeding in thin areas
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells		x	Cell one still not pumping
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		12-27-2022
Print Name of Inspector Completing Form	Signature		Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 12-30-2022	Time: 8:30 AM	Weather: Rain	
Inspection Representatives			
Charah: Bryan Mangrum			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See page 2 for Additional Comments)
1. General Operating Issues			
1a. General Stability of landfill slopes	x		
1b. Condition of exposed waste slopes	x		
1c. Condition of exposed waste grading	x		
1d. Signs of erosion or washouts	x		
1e. Signs of leachate seeps	x		
1g. Condition of landfill signage	x		
2. Cover System			
2a. Condition of interim cover	x		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	x		Cold temps burnt new growth
2d. Condition of erosion control devices	x		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	x		
3b. Condition of leachate control panels	x		
3c. Status of leachate levels in disposal cells		x	
3d. Condition of leachate collection piping	x		
3e. Condition of cleanouts and headwalls	x		
3f. Condition of leachate transmission piping	x		
3g. Condition of leachate storage system	x		
3h. Leachate Totalizer Flow Reading in gallons	x		
4. Stormwater Control Facilities			
4a. Condition of culverts	x		
4b. Condition of ditches	x		
4c. Condition of Diversion Berms	x		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	x		
5. Groundwater Monitoring Wells			
5a. Condition of well casing and locks	x		
5b. Condition of well pads and pipe bollards	x		
5c. Access to wells	x		
6. Landfill Access Road			
6a. Condition of main access road	x		
6b. Condition of active disposal area access road	x		
6c. Acceptable dust control measures	x		
7. Other items			
7a.			
7b.			
Bryan Mangrum	Bryan Mangrum		12-30-2022
Print Name of Inspector Completing Form	Signature		Date

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

Inspection Conducted By: Brian Mangum

Date: 12-19-22

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

* Explain failure on back of form.

APPENDIX C

Photos of Annual Engineering Inspection



Photo 1. Water Truck staged in parking lot next to shop.



Photo 2. Haul road to landfill from east.



Photo 3. Active disposal area, fly ash (Cell 3).



Photo 4. Active disposal area, bottom ash with chimney drains (Cell 3).



Photo 5. Working face looking northwest at Cell 1 top elevation.



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



Photo 7. North slope intermediate cover with “Edge of Liner” sign.



Photo 8. Typical leachate collection and monitoring system (Cell 3).



Photo 9. Leachate pond from north.



Photo 10. Stormwater pond from north.