



2021 ANNUAL ENGINEERING INSPECTION REPORT

PLUM POINT ENERGY STATION CLASS 3N LANDFILL

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

JANUARY 20, 2021

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CLASS 3N LANDFILL
2021 ANNUAL ENGINEERING INSPECTION REPORT

PERMIT NO. 0303-S3N
AFIN: 47-00461

Prepared for

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

Prepared by

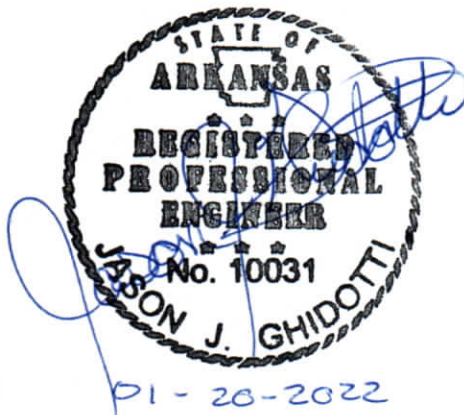
FTN Associates, Ltd.
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FTN No. R14590-2796-001

January 20, 2022

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 154,300 cubic yards (cy), in-place volume.

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

1.3 Permit History

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

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

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

2.0 LANDFILL LAYOUT

2.1 Existing Conditions of Landfill

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

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

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

No final cover system has been installed on Waste Cells 1 and 3. However, as shown on Figure 1, the top and the west, north, and south slopes of Cell 1 have received interim soil cover. 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 2021, the facility continued to dispose of ash primarily in Cell 3 with some ash in the adjacent eastern edge of Cell 1 as waste elevations in Cell 3 increase.

No significant changes were made to the landfill configuration during 2021.

3.0 WASTE VOLUME CALCULATIONS

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

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

For the reporting year of 2021, the active disposal areas of the landfill were surveyed on January 5, 2021 and again on January 5, 2022, a period of twelve months (52 weeks). A comparison of surface models developed from these surveys as well as the operational top of waste is summarized in Table 3.1, below. Current disposal activities resulted in a net fill of approximately 151,420 cubic yards in the active disposal area during the twelve-month period.

Table 3.1 Summary of waste volume calculations.

Cell Number	Status	Area (ac)	Permitted Waste Capacity* (cy)	2021 Volume Placed (cy)	Total Volume Placed (cy)	Operational Remaining Disposal Capacity (cy)	Operational Remaining Life (years)
Cell 1	Active	15.5	1,607,400	33,800	972,890	169,920	1.1
Cell 3	Active	13.6	2,191,700	117,620	855,900	315,940	2.0
Totals		29.1	3,799,100	151,420	1,828,790	485,860	3.1

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

The 5-year average disposal rate, including 2021, is approximately 154,300 cubic yards per year, in-place volume. At this rate, the calculated available airspace, 485,860 cubic yards, provides approximately 3 years, 1 month of remaining operation capacity before a new disposal cell must be opened. Total permitted life remaining is approximately 136 years based upon a remaining permitted capacity of around 21,165,000 cubic yards.

4.0 ASSESSMENT OF LANDFILL FACILITY

This section of the report provides a summary of the inspection of the Plum Point Landfill facility that was conducted by FTN on December 8, 2021. The assessment included an interview with the landfill operating company (Boral) personnel, review of weekly inspections of the facility, review of documents pertaining to the operation and compliance of the landfill, and an onsite inspection of the landfill facility. Copies of the Weekly Inspection Reports are included in Appendix B. Photographs of the site inspection are included in Appendix C.

4.1 General Operations

Active disposal during 2021 was conducted primarily in Cell 3 with some ash placed on the slope between Cells 1 and 3.

The side-slopes of the landfill are generally at the required 4:1 exterior and 3:1 interior slope grades. The western, northern, and southern slopes, as well as the top of Cell 1 have been covered with interim soil cover and are well vegetated. During 2021, Boral continued to add interim soil cover, seed and mulch to the completed portions the north, east and south slopes of Cell 3.

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

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

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

4.2 Landfill Cover System

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

Both active cells remain open. Interim cover soil has been placed, as noted, on all of Cell 1 except for the east slope into Cell 3 and on Cell 3 as noted above.

4.3 Leachate Collection System

Waste Cells 1 and 3 both have leachate collection systems. The cells are graded to drain to sumps in each cell from which leachate is pumped via dual-contained transmission lines to the onsite leachate storage 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 2021 inspection, both the Cell 1 and Cell 3 leachate pumps were operating and, according to leachate level indicators, maintaining less than 12 inches of leachate on the bottom liner systems.

4.4 Stormwater Control System

Stormwater at the landfill site flows west to the stormwater pond on the western side of Cell 1. To prevent run-on, a stormwater channel and berm was constructed along the north side of the landfill, routing stormwater west around the landfill. Additionally, clay perimeter berms prevent both run-on and run-off. Stormwater from the covered slopes drains to the onsite stormwater pond located west of Cell 1. Stormwater channels, culverts and discharge structures were in good operational condition. 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. Due to a plant shutdown, waste disposal activities were unable to be observed during the December 2021 inspection. However, the water truck was being used to wet the disposal area. 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, were actively being wetted, and did not generate visible dust during the annual inspection.

APPENDIX A

Figures

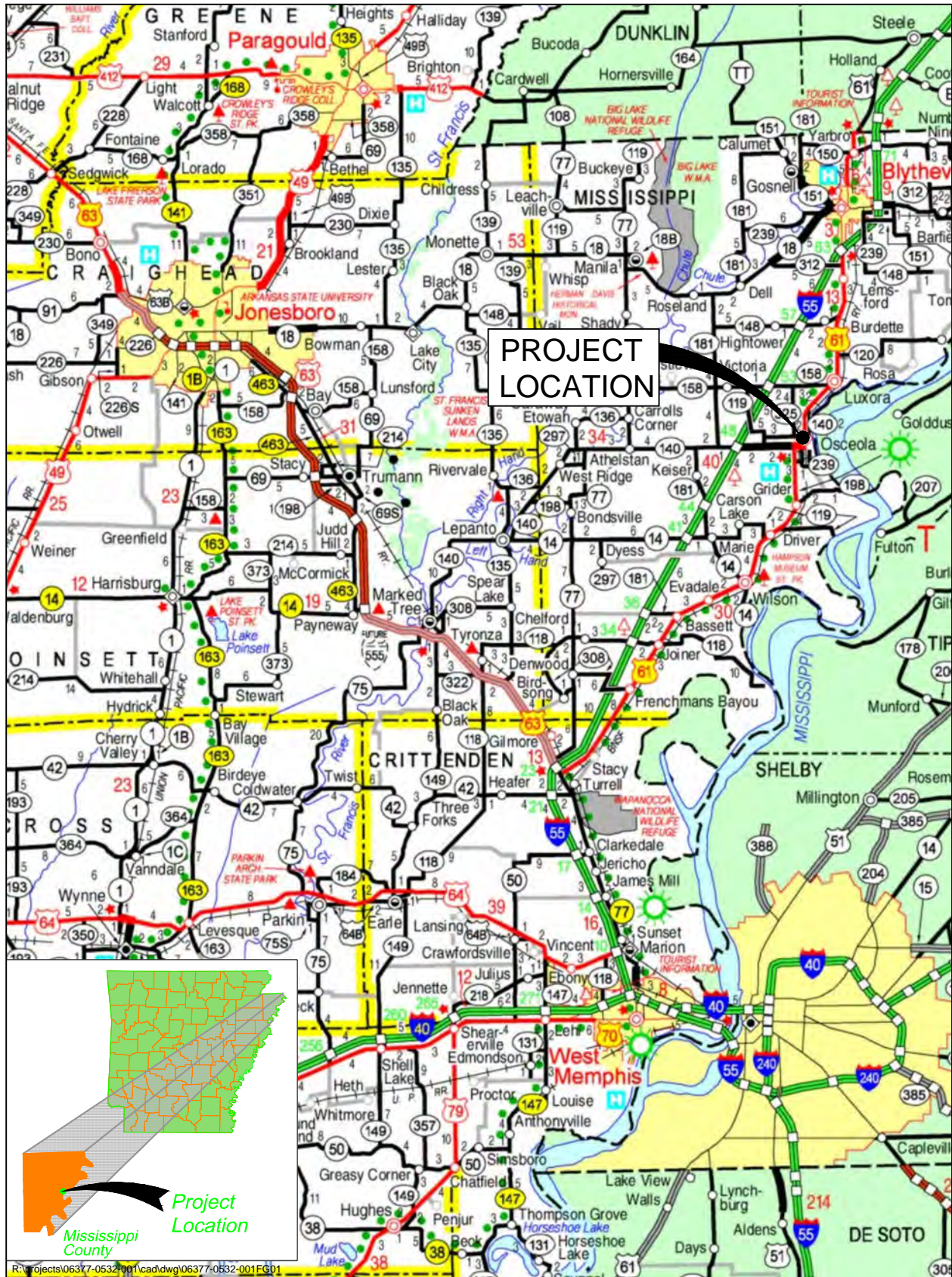
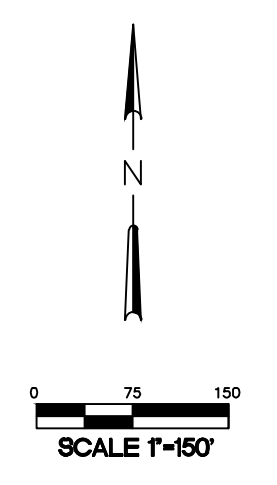


Figure 1. Site location map.



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



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

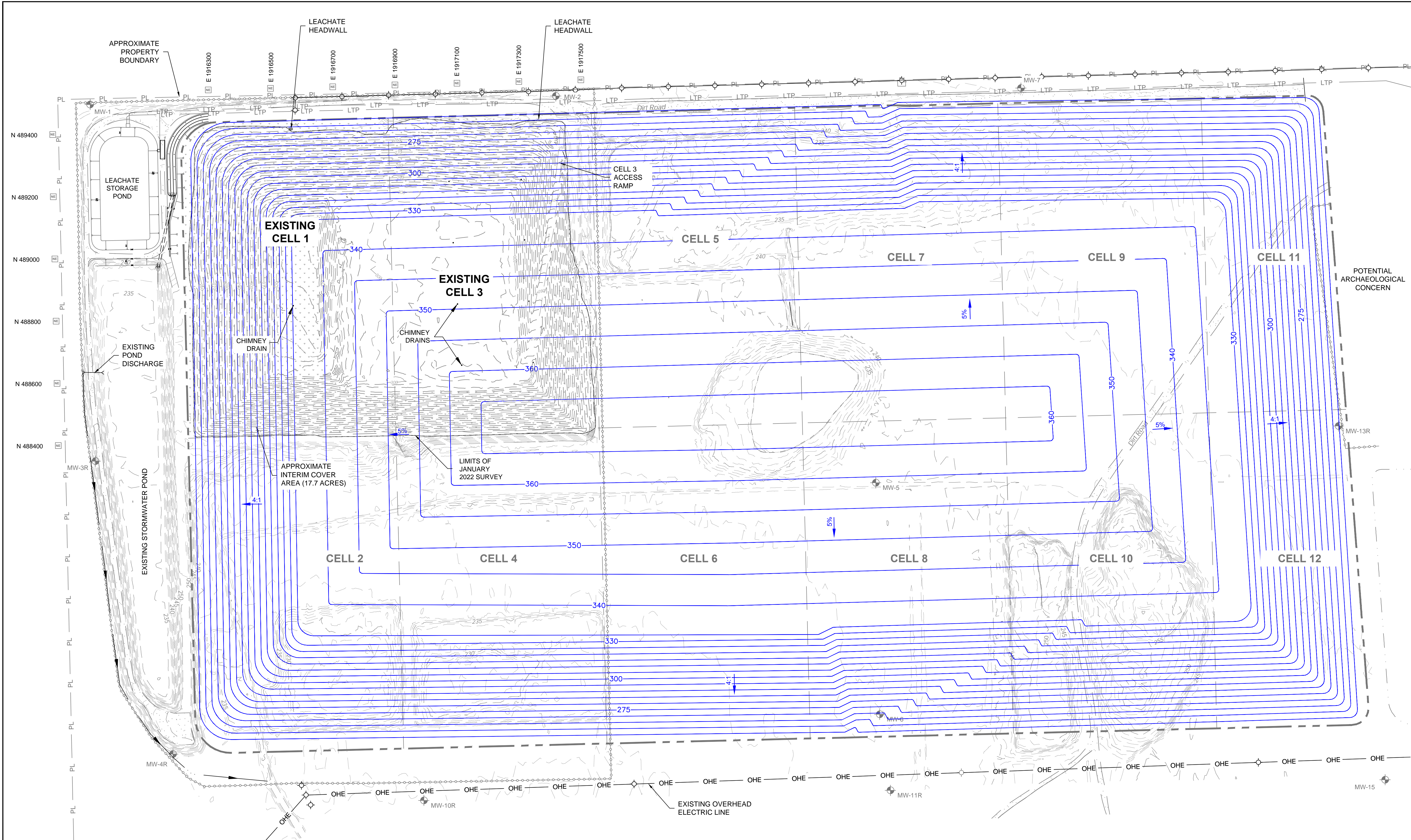
PLUM POINT SERVICES COMPANY, LLC
PLUM POINT ENERGY STATION CLASS 3N LANDFILL
2021 ANNUAL ENGINEERING INSPECTION REPORT

OSCEOLA, ARKANSAS

FIGURE 2
EXISTING CONDITIONS

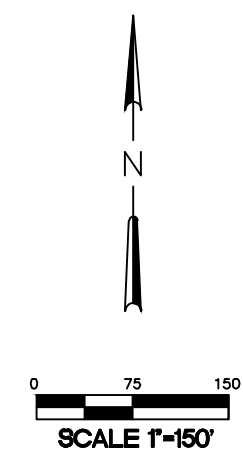
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APPROVED: JTB	PROJECT NO. 14590-2292-001
SCALE: 1" = 150'	DATE: 1/14/22
SHEET NO. 2	OF 3

FIGURE 3
PERMITTED FINAL COVER



LEGEND

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



NOTE:


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

DRAWN BY: JTB	FILE NAME: FG03.DWG
APPROVED: JTB	PROJECT NO. 14590-2796-001
SCALE: 1" = 150'	DATE: 1/14/22
SHEET NO. 3	OF 3


APPENDIX B

Copies of Weekly Landfill Inspections

WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1/6/21	Time: 1:00 pm	Weather: Partly Cloudy	
Inspection Representatives			
Inspector: <u>Keith Richmond</u>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		Pipe bollards need some work
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.			
W. Keith Richmond Print Name of Inspector Completing Form		 Signature	1/6/21 Date


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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1/13/21	Time: 9:51 Am	Weather: Clear	
Inspection Representatives			
By: <i>Bond Keith Richmond</i>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels		✓	Needs level sensor #2 ^{cell}
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	✓		Needs
5b. Condition of well pads and pipe bollards	✓		Needs a little work
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<i>B. Keith Richmond</i> Print Name of Inspector Completing Form		 Signature	1/13/21 Date

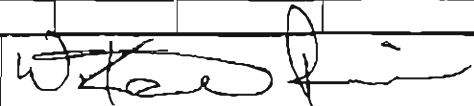
WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 1/15/2021	Time: 1:09 pm	Weather: Partly Cloudy	
Inspection Representatives			
Inspector: Keith Richmond			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		Cell 3 panel level sensor
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.			
W. Keith Richmond Print Name of Inspector Completing Form		[Signature] Signature	1/15/21 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: 1/22/21	Time: 2:00	Weather: Partly cloudy	
Inspection Representatives			
Name: Baral : Keith Richmond			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels		✓	Level Sensor Bad in cell #3
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	✓		Needs a little work
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.			
W. Keith Richmond Print Name of Inspector Completing Form		 Signature	1/22/21 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: 01/29/2021	Time: 1:32	Weather: Clear	
Inspection Representatives			
BORAL: Keith Richmond			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels		✓	Panel for Cell #3 need Replaced/Calibrated
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	✓		Needs some work
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.			
O. Keith Richmond			1/29/2021
Print Name of Inspector Completing Form		Signature	Date

PLUM POINT ENERGY STATION CLASS 3N LANDFILL
Operations Inspection Form

Inspection Conducted By Keith Richmond

Date: 01/29/2021

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 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: 732 South County Road 623, Osceola, AR 72370			
Date: 2-5-21	Time: 10:25	Weather: 39° Clear	
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	N/A		
4d. Condition of letdowns	✓		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells			
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Antoine White Print Name of Inspector Completing Form	Antoine White Signature	2-5-21 Date	

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 2-2-21	Time: 9:45	Weather: Cold 22°	
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	N/A		
4d. Condition of berms	✓		
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	2-12-21 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: 2-19-21	Time: 7:00 AM	Weather: Cold 3°	
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	N/A		
4d. Condition of letdowns	✓		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Antoine White	Antoine White		2-19-21
Print Name of Inspector Completing Form	Signature		Date

WEEKLY LANDFILL INSPECTION FORM

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: <u>2/26/2021</u>	Time: <u>1:30 pm</u>	Weather: <u>Light Rain</u>	
Inspection Representatives			
<u>Keith Richmond</u>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		<u>Very little considering</u>
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	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	✓		<u>Need a little work</u>
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		<u>Could use a backhoe to grade</u>
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<u>W. Keith Richmond</u> Print Name of Inspector Completing Form		<u>[Signature]</u> Signature	<u>2/26/2021</u> Date

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

Inspection Conducted By: W. Keith Richmond

Date: 2/26/2021

DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Leachate 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 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"/>

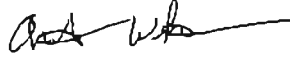
* Explain failure on back of form.

ck Monthly
 Test Annually
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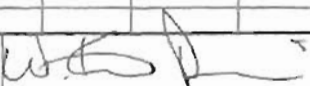
 Due Apr

 address
 these in the
 Weekly

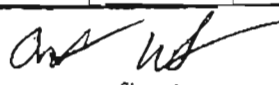
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3-5-21	Time: 8:00AM	Weather: Clear 46°	
Inspection Representatives			
DORAL: 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	N/A		
4d. Condition of berms	✓		
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		3-5-21	
Print Name of Inspector Completing Form	Signature	Date	

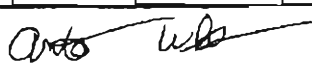
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 3/12/21	Time: 10:49	Weather: Cloudy/warm	
Inspection Representatives			
BORAN: Keith Richmond			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
W. Keith Richmond		3/12/21	
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: 3/19/21	Time: 8:00 AM	Weather: Cold 41°	
Inspection Representatives			
BORAL Antoine 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	 Signature	3/19/21 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: 3-26-21	Time: 8:00 AM	Weather: 47° Cool	
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	N/A		
4d. Condition of letdowns	✓		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Antoine White			3-26-21
Print Name of Inspector Completing Form		Signature	Date

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

Inspection Conducted By: Antoine White

Date: 3-26-21

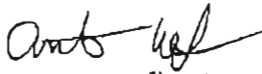
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System			
Drainage Ditches & Culverts	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Berms	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Leachate Collection System			
Pumps	Monthly	<input checked="" 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: 4-2-21	Time: 8:35 am	Weather: Cold 37°	
Inspection Representatives			
BORAL <u>A. White</u>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	N/A		
4d. Condition of letdowns	✓		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Antoine White Print Name of Inspector Completing Form		Antoine White Signature	4-2-21 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: 4-9-21	Time: 11:06 AM	Weather: 76°	
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	N/A		
4d. Condition of letdowns	✓		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Antoine White		4-9-21	
Print Name of Inspector Completing Form	Signature	Date	

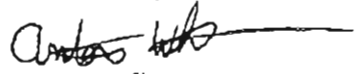
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 4-16-21	Time: 8:15	Weather: 51° cool	
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 Print Name of Inspector Completing Form		Antoine White Signature	4-16-21 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: 4-23-21	Time: 7:20	Weather: 52° cool	
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 Print Name of Inspector Completing Form		Antoine White Signature	4-23-21 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: 4-30-21	Time: 7:10 AM	Weather: 57° Foggy	
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 Print Name of Inspector Completing Form		 Signature	4-30-21 Date

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

Inspection Conducted By: Antoine White

Date 4-30-21

DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System			
Drainage Ditches & Culverts	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Barrs	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: 5-7-21	Time: 7:30	Weather: 51° (00)	
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 Print Name of Inspector Completing Form		Antoine White Signature	5-7-21 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: 5-14-21	Time: 7:15	Weather: 78° 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 Print Name of Inspector Completing Form		Antoine White Signature	5-14-21 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: 5-21-21	Time: 7:00 AM	Weather: 72°	
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 ballards	✓		
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	5-21-21
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: 5-28-21	Time: 6:30 AM	Weather: 67° Raining	
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 Print Name of Inspector Completing Form		Antoine White Signature	5-28-21 Date

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

Inspection Conducted By: Antoine White

Date 5-28-21

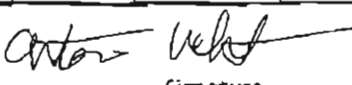
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System			
Drainage Ditches & Culverts	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Berm	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Leachate Collection System			
Pumps	Monthly	<input checked="" type="checkbox"/>	<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			
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: 6-4-21	Time: 7:45 AM	Weather: 70°	
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		6-4-21
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: 6-11-21	Time: 8:00 AM	Weather: 740	
Inspection Representatives			
BORAL <u>A. White</u>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of Interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Antoine White		6-11-21	
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: 6-18-21	Time: 7:05 AM	Weather: 75°	
Inspection Representatives			
BORAL: D. 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	6-18-21	
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: 2722 South County Road 623, Osceola, AR 72370			
Date: 6-25-21	Time: 7:00 AM	Weather: 78°	
Inspection Representatives 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	6-25-21 Date

PLUM POINT ENERGY STATION CLASS 3N LANDFILL
Operations Inspection Form

Inspection Conducted By: Keith Richmond

Date: 6/30/2021

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 checked="" type="checkbox"/>	<input type="checkbox"/>
Groundwater Monitoring Wells	Semi-Annually	<input checked="" type="checkbox"/>	<input type="checkbox"/>

* Explain failure on back of form.

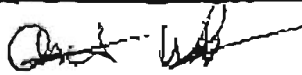
**PLUM POINT SERVICES COMPANY CLASS 3N LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 7-2-21	Time: 7:00 AM	Weather: 71°	
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	Antoine White	7-2-21	
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: 7-9-21	Time: 6:50 AM	Weather: 73°	
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	Antoine White	7-9-21	
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: 7-16-21	Time: 6:30 AM	Weather: 73°	
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.			
Antonio White Print Name of Inspector Completing Form		 Signature	7-16-21 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: 7-23-21	Time: 6:40	Weather: 72°	
Inspection Representatives: NWAJL: Q. 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	7-23-21 Date	

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

Facility Name: Plum Point Energy Station, Class 3M Landfill			
Facility Address: 2732 South County Road 625, Osceola, AR 72370			
Date: 7-30-21	Time: 7:15 AM	Weather: 70°	
Inspection Representatives			
NAME: <u>E. White</u>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of leaddowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
<u>Antoine White</u>	<u>Antoine White</u>	<u>7-30-21</u>	
Print Name of Inspector Completing Form	Signature	Date	

PLUM POINT ENERGY STATION CLASS 3N LANDFILL
Operations Inspection Form

Inspection Conducted By: Antoine White

Date: 7-30-21

DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System			
Drainage Ditches & Culverts	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Basins	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"/>
Sediment	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"/>
Rozing	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: 8-6-21	Time: 12:36	Weather: 84°	
Inspection Representatives			
Name: 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	8-6-21 Date	

PLUM POINT ENERGY STATION CLASS 3N LANDFILL
Operations Inspection Form

Inspection Conducted By: Keith Richmond

Date: 8/13/21


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"/>
<i>Intermittent</i>			
Landfill Final-Cover System			
Erosion	Monthly	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <i>Repairs Completed</i>
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 3M LANDFILL
WEEKLY LANDFILL INSPECTION FORM**

Facility Name: Plum Point Energy Station, Class 3M Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 8-20-21 8-20-21	Time: 7:30	Weather: 74°	
Inspection Representatives: None - 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	8-20-21 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: 8-27-21	Time: 7:00AM	Weather: 74°	
Inspection Representative:			
Name: <u>White</u>			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 2 for Additional Comments)
1. General Operating Issues			
1a. General stability of landfill slopes	✓		
1b. Condition of exposed waste slopes	✓		
1c. Condition of exposed waste grading	✓		
1d. Signs of erosion or washouts	✓		
1e. Signs of leachate seeps	✓		
1f. Condition of dust control measures	✓		
1g. Condition of landfill signage	✓		
2. Cover System			
2a. Condition of interim cover	✓		
2b. Condition of final cover	N/A		
2c. Condition of vegetation	✓		
2d. Condition of erosion control devices	✓		
3. Leachate Collection and Storage System			
3a. Condition of leachate pumps	✓		
3b. Condition of leachate control panels	✓		
3c. Status of leachate levels in disposal cells	✓		
3d. Condition of leachate collection piping	✓		
3e. Condition of cleanouts and headwalls	✓		
3f. Condition of leachate transmission piping	✓		
3g. Condition of leachate storage system	✓		
4. Stormwater Control Facilities			
4a. Condition of culverts	✓		
4b. Condition of ditches	✓		
4c. Condition of diversion berms	✓		
4d. Condition of letdowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Antoine White		8-27-21	
Print Name of Inspector Completing Form	Signature	Date	

PLUM POINT ENERGY STATION CLASS 3N LANDFILL
Operations Inspection Form

Inspection Conducted By: A. White

Date: 8-30-21

DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL=
Surface Water System			
Drainage Ditches & Collectors	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Barrs	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"/>
Wind	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 Systems	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 Final 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: 9-3-21	Time: 7:00 AM	Weather: 63°	
Inspection Representatives: SPECIAL 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	9-3-21 Date

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

Facility Name: Plum Point Energy Station, Class 3M Landfill			
Facility Address: 2732 South County Road 623, Osceola, AR 72370			
Date: 9-10-21	Time: 7:30	Weather: 57° Cool	
Inspection Representative: SERIAL: 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	9-10-21 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: 9-17-21	Time: 9:50	Weather: overcast 77°	
Inspection Representatives			
SOPAL: 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	9-17-21 Date

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

Facility Name: Plum Point Energy Station, Class 3N Landfill			
Facility Address: 2792 South County Road 623, Osceola, AR 72370			
Date: 9-24-21	Time: 6:50 AM	Weather: 43° Cool	
Inspection Representative(s)			
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 leedowns	N/A		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and lids	✓		
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	9-24-21 Date

PLUM POINT ENERGY STATION CLASS 3N LANDFILL
Operations Inspection Form


Inspection Conducted By: Antoine White

Date: 9-27-21

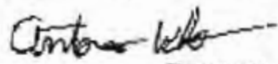
DESCRIPTION	INSPECTION INTERVAL	PASS	FAIL*
Surface Water System			
Drainage Ditches & Culverts	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Berms	Monthly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Leachate Collection System			
Pumps	Monthly	<input checked="" 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"/>
Possible 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: 10-1-21	Time: 7:00 AM	Weather: 70°	
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		10-1-21	
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: 10-8-21	Time: 7:00 AM	Weather: 62°	
Inspection Representative: 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 setbacks	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		10-4-21	
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: 10-15-21	Time: 7:00	Weather: 71° wet	
Inspection Representatives			
Special: A. White			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 1 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 leaddowns	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	10-15-21 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: 10-22-21	Time: 7:45	Weather: 46° cold	
Inspection Representatives			
by: 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	10-22-21 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: 10-29-21	Time: 12:42	Weather: Raining 54°	
Inspection Representatives			
BORAL: Eddie Wamble			
Others:			
Weekly Inspection Observations			
	Acceptable	Needs Improvement	Comments (See Page 3 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	E. Wamble	10-29-21	
Print Name of Inspector Completing Form	Signature	Date	

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

Inspection Conducted By: Eddie Wamble

Date: 10-29-21

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 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: 11-5-21	Time: 8:15	Weather: 34° cold	
Inspection Representative: 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		[Signature] Signature	11-5-21 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: 11-12-21	Time: 9:30	Weather: 55°	
Inspection Representatives			
Name: A. White			
Other:			
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 clean-outs 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	11-12-21	
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: 11-19-21	Time: 7:00 AM	Weather: 27° 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 leaddowns	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.			
A. White Print Name of Inspector Completing Form		[Signature] Signature	11-19-21 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: 11-26-21	Time: 11:15	Weather: 36° 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 boildards	✓		
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	11-26-21 Date

PLUM POINT ENERGY STATION CLASS 3N LANDFILL
Operations Inspection Form

Inspection Conducted By: Antoine White

Date: 11-30-21

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"/>
Misc	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 Plot 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: 12-3-21 Time: 7:04 AM Weather: 51°

Inspection Representatives

SPRAT: 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 boildards	✓		
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

12-3-21
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: 12-10-21 Time: 7:00AM Weather: 66° WAIN
 Inspection Representatives
 SERIAL: 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

12-10-21
 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: 12-17-21	Time: 7:15 am	Weather: 51°	
Inspection Representatives			
BOPAL: 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	N/A		
4d. Condition of letdowns	✓		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Antoine White Print Name of Inspector Completing Form		Antoine White Signature	12-17-21 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: 12-23-21	Time: 9:00 am	Weather: 46° Sunny	
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	E. Wamble	12-23-21	
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: 12-31-21	Time: 7:05AM	Weather: 56°	
Inspection Representatives			
BY: Antoine 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	N/A		
4d. Condition of letdowns	✓		
4e. Condition of stormwater ponds	✓		
5. Groundwater Monitoring Wells			
5a. Condition of well casings and locks	✓		
5b. Condition of well pads and pipe bollards	✓		
5c. Access to wells	✓		
6. Landfill Access Roads			
6a. Condition of main access road	✓		
6b. Condition of active disposal area access road	✓		
6c. Acceptable dust control measures	✓		
7. Other Items			
7a.			
7b.			
Antoine	Antoine White		12-31-21
Print Name of Inspector Completing Form	Signature		Date

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

Inspection Conducted By: Antoine White

Date: 12-31-21

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 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.

APPENDIX C

Photos of Annual Engineering Inspection



Photo 1. Active working area (Cell 3)



Photo 2. Water truck prepared to water active area (Cell 3).



Photo 3. Active working face with chimney drain in foreground. (Cell 3).



Photo 4. Haul road to landfill from East.



Photo 5. Cell 3 north slope interim cover.



Photo 6. Cell 3 south slope interim cover.



Photo 7. Cell 1 looking Southwest



Photo 8. Typical Leachate Collection and Monitoring System



Photo 9. Leachate Pond from southwest



Photo 10. Side slope interim cover with edge of liner sign in foreground