

WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT
SKB LANSING LANDFILL

Date: 9-27-17 Inspector: [Signature]

Time: 12:00 Weather Conditions: Sunny

		Yes	No	Notes
CCR Landfill Integrity Inspection (per 40 CFR §257.84)				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		✓	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		✓	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		✓	
CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	✓		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?		✓	Bottom 131
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	✓		
7.	Was CCR spillage observed at the scale or on landfill access roads?		✓	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		✓	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	✓		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		✓	
11.	Were the citizen complaints logged?		N/A	

Additional Notes:

WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT
SKB LANSING LANDFILL

Date: 10-4-17 Inspector: Dmd Way

Time: 7:30 Weather Conditions: Rain

		Yes	No	Notes
CCR Landfill Integrity Inspection (per 40 CFR §257.84)				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		✓	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		✓	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		✓	
CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	✓		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?		✓	<u>Bottom row</u>
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	✓		
7.	Was CCR spillage observed at the scale or on landfill access roads?		✓	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		✓	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	✓		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		✓	
11.	Were the citizen complaints logged?		MA	

Additional Notes:

WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT
SKB LANSING LANDFILL

Date: 10-11-17 Inspector: [Signature]

Time: 3:00 Weather Conditions: Sunny

		Yes	No	Notes
CCR Landfill Integrity Inspection (per 40 CFR §257.84)				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		✓	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		✓	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		✓	
CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	✓		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?		✓	<i>Bottom ash</i>
6.	If response to question 5 is no, was CCR conditioned (wettered) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	✓		
7.	Was CCR spillage observed at the scale or on landfill access roads?		✓	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		✓	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	✓		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		✓	
11.	Were the citizen complaints logged?		N/A	

Additional Notes:

WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT
SKB-LANSING LANDFILL

Date: 10-18-17 Inspector: [Signature]

Time: 8:30 Weather Conditions: cloudy

		Yes	No	Notes
CCR Landfill Integrity Inspection (per 40 CFR §257.84)				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		✓	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		✓	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		✓	
CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	✓		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?		✓	<u>Bottom KSR</u>
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	✓		
7.	Was CCR spillage observed at the scale or on landfill access roads?		✓	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		✓	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	✓		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		✓	
11.	Were the citizen complaints logged?			<u>N/A</u>

Additional Notes:
