WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT

Date:	4-72-21 Inspector: VX	S CO NG TW	DFILL		
Time:_	2.45 Weather Conditions: S	ann			
Γ	·	Yes	No		Notes
CCRL	andfill Integrity Inspection (per 40 CFR §257.8	: 8 4)			
1-	Was bulging, sliding, rotational movement or localized settlement observed on the	:	Control of the Contro		
-	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 Fu	gitive Dust Inspection (per 40 CFR §257.80(b)((4))			
<i>4.</i>	Was CCR received during the reporting period? If answer is no, no additional information required.		V		
5.	Was all CCR conditioned (by wetting or dust suppresants) prior to delivery to landfill?		- entirement		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptable 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 Were the citizen complaints logged?	-			

Additional Notes:	. •
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WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT Date: Inspector. Weather Conditions: Yes No Notes CCR Landfill Integrity Inspection (per 40 CFR §257.84) Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR7 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? 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)) Was CCR received during the reporting period? If answer is no, no additional information required Was all CCR conditioned (by wetting or dust 5. suppresents) prior to delivery to landfill? 6. If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptable 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 Were the citizen complaints logged? 11.

Additional Notes:	•	
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WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT SBB LANSING LANDEILL Inspector: Weather Conditions: Yes No Notes CCR Landfill Integrity Inspection (per 40 CFR §257.84) Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR? Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations? 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)) Was CCR received during the reporting period? If answer is no, no additional information required 5. Was all CCR conditioned (by wetting or dust suppresents) prior to delivery to landfill? If response to question 5 is no, was CCR 6. conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptable to fugitive dust generation? 7. Was CCR spillage observed at the scale or on landfill access roads? 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

Additional Notes:	. •		
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period? If the answer is yes, answer question

Were the citizen complaints logged?

11.

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

Date:_	4-15-21 Inspector N	ndl	JAN,			
Time:_	Weather Conditions:	Ver (cust	J	cool	
		. Yes	No		Notes	
CCRL	andfill Integrity Inspection (per 40 CFR §257.	.84)				
-	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?			1	·	
- 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?	1				
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.	E				
CCR Fu	igitive 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 suppresants) prior to delivery to landfill?		-			
6 ₋	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptable to fugitive dust generation?					
7_	Was CCR spillage observed at the scale or on landfill access roads?	200			-	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.	A. A		•	•	AND COMPLETE OF STREET
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?					
dditional	Notes:			· · · · · · · · · · · · · · · · · · ·		
	 					