



July 24, 2017

Bill Maiden
Plum Point Energy Station
P.O. Box 567
Osceola, AR 72370

RE: Quarterly Inspection conducted on July 17, 2017
AFIN 35-00110
Permit Number 0199-S3N-R3

Dear Mr. Maiden:

The Arkansas Department of Environmental Quality – Office of Land Resources (ADEQ) conducted a routine inspection of your facility pursuant to the Arkansas Solid Waste Management Act (Arkansas Code, Annotated, § 8-6-201 *et seq.*), of 1971, as amended, the Arkansas Pollution Control & Ecology Commission Regulation 22 (Solid Waste Management), and the above-referenced permit. At the time of the inspection, no allegations of noncompliance were noted at your facility. A copy of the inspection report is attached.

If I can be of any further assistance, please do not hesitate to contact me at (870) 935-7221 or bakert@adeq.state.ar.us.

Sincerely,

A handwritten signature in black ink that reads "Tobin Baker".

Tobin Baker
Solid Waste Inspector
Office of Land Resources

Attachment

cc: Tammie J. Hynum, Acting Sr. Operations Manager, Office of Land Resources



Arkansas Department of Environmental Quality
Office of Land Resources -Solid Waste Management
Class 3 Landfill Inspection



Site Name	Plum Point Energy Station LLC	County	Mississippi	AFIN	47-00461
Facility Address	2732 S CR 623 Osceola, AR 72370	Phone Number	870-563-5031	Permit Number	0303-S3N-R1
Permittee Address	PO Box 567 Osceola, AR 72370	E-Mail Address	Joe.Hossley@nrg.com	PDS #	098221
Date	7/17/2017	Entry Time	9:50 AM	Exit Time	10:50 AM

Regulation 22 – Operational Standards

Category 1

	Regulation	Item Description	Comments
	510(l)	Adequate employee facilities	
	520(a)(b)	Record keeping meets requirements specified by regulations	
	516	Access requirements	
	510(j)	Adequate provisions for backup equipment	
	520(c)	Waste receipt records, ticket system maintained	
	510(k)	Telephone system & written emergency response plan on site	
	522(a)	Annual compliance inspection by register professional engineer	
	521	Facility implements operating plan and narrative	
	520(a)(4)	Leachate disposal/recirculation records	
	701, 520(a)(2)	Special waste disposal and procedures records	

Category 2

	Regulation	Item Description	Comments
	510(a)	Operations in accordance with permit documents	
	516(c)	Adequate all weather operational roads	
	510(c)	Smallest practical area, unloading supervised, single working face	
	510(e)	Salvage operations meet approved conditions	
	510(f)(l)	Scavenging of waste prohibited	
	510(o)	Proper wet weather repairs	
	510(b)	Operations by licensed on-site personnel at all times	
	510(d)	Waste spread and compacted as unloaded	
	510(g)	Litter control provisions maintained	
	513(a)	Disease vectors controlled	

Category 2 (continued)

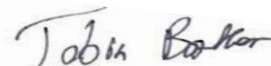
Regulation	Item Description	Comments
518	Surface water controls	
510(h)(l)	Contouring prevents surface water flowing into or through waste	
517(a)(b)	Run-on/off control system present and adequate	
510(h)(2)	Surface water control prevents off-site sediment accumulation	
510(h)(i)	Adequate maintenance of intermediate/final cover vegetation	
514	Gas monitoring program	
510(n)	Leachate leaks or evidence of leachate seepage	
526	Survey controls	
529	Leachate collection system	
519	Liquid restrictions	

Category 3

Regulation	Item Description	Comments
511	Implementation of hazardous/unauthorized waste exclusion plan	
512(a)(c)	Satisfactory daily/alternative cover	
512(b)	Satisfactory intermediate cover	
515(b), 510(f)(4)	Open burning prohibited	
518	Cause discharge/leachate discharge leaving landfill	
510(f)(3), 518(a)(4)	Depositing waste in standing water prohibited	
510(n)	Erosion or other cover defects resulting in exposed refuse	
309(c)	Overfill/off lined area	

Regulation 22 - Records

520(a)(8), 204(b)	Date of last groundwater monitoring report	1/26/2017	Site Conditions	Dry
522	Date of last engineering report	1/18/2017	Weather Conditions	Sunny
528	Liner construction in progress ☐ Yes/No ☐ No	Notice of liner construction ☐ Yes/No ☐ No	Third part CQA on-site during construction	☐ Yes/No ☐ No
511	Date of last random inspection for unauthorized waste	7/17/2017	Total # for month	Every day
514, 520(a)(3)	Date of last quarterly methane monitoring	NA	Detection level	514 Explosive gas records current? ☐ Yes/No ☐
701, 520(a)(2)	Date of last special waste received	NA	Disposal location	
520(c)	Previous quarter waste received	14,342.15	Tons	2 nd Quarter 2017
527	Surface water DMR records current? ☐ Yes/No ☐			

Operator Name & Number	David Scott- 003223		Signature of Inspector				
Exit Interview Conducted with	Joe Hossley/Bill Maiden	Method	On-site	Date	7/17/2017	Time	10:45 AM

Arkansas Department of Environmental Quality (ADEQ) Official Photograph Sheet

Location	Plum Point Energy Station LLC				Permit	0303-S3N-R1	AFIN	47-00461
Photographer	Tobin Baker			<i>TB</i>	Witness	N/A		
Photo #	1	Of	2		Date	7/17/2017	Time	10:26AM
Description	Plum Point Energy Station (looking northeast)							
								
Location	Plum Point Energy Station LLC				Permit	0303-S3N-R1	AFIN	47-00461
Photographer	Tobin Baker			<i>TB</i>	Witness	N/A		
Photo #	2	Of	2		Date	7/17/2017	Time	10:27AM
Description	Plum Point Energy Station (looking northeast)							
								