

# 2016 ANNUAL ENGINEERING INSPECTION REPORT

# ENTERGY WHITE BLUFF PLANT CLASS 3N LANDFILL

PERMIT NO. 0199-S3N-R3 AFIN: 35-00110

**JANUARY 9, 2017** 

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## 2016 Landfill Inspection Report

Entergy White Bluff Plant Class 3N Landfill Redfield, Arkansas

Permit No. 0199-S3N-R3 AFIN: 35-00110

**January 2017 Project No. 35167280** 

### **Prepared for:**

Entergy White Bluff Plant 1100 White Bluff Road Redfield, AR 772132

## Prepared by:

Terracon Consultants, Inc. 25809 Interstate 30 South Bryant, Arkansas 72022 (501) 847-9292

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Environmental Facilities Geotechnical Materials



#### PROFESSIONAL ENGINEER'S CERTIFICATION

This report on the annual engineering inspection of the Entergy White Bluff Plant Class 3N Landfill and supporting documentation was prepared under the direction and supervision of a qualified, State of Arkansas-registered Professional Engineer. Mr. David McCormick, PE, of Terracon Consultants, Inc. (Terracon), 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 consistent with recognized and generally accepted good engineering standards.

David C. McCormick, P.E.

Arkansas Professional Engineer No. 9199

ARRANSAS

REGISTERED
PROFESSIONAL
ENGINEER

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Expires 12.31.17



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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 Entergy White Bluff Landfill facility in accordance with 40 CFR §257, Subpart D - Disposal of Coal Combustion Residuals From Electric Utilities (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 White Bluff Power Plant Information

The Plant is located on the west bank of the Arkansas River, near Redfield in Jefferson County, Arkansas, as shown on Figure 1 (all figures are located in Appendix A). The 3,400-acre site is situated on a bluff overlooking the relatively flat alluvial plain east of the Arkansas River.

The Plant generates electricity through the combustion of coal and has been in operation since 1981. Coal combustion by-products (residues) (CCRs) that are generated during the electrical generation process are disposed in the on-site landfill. The ash is generally segregated into two categories, "fly" and "bottom."

Approximately 80% of the ash produced is classified as fly ash, which is derived from the boiler exhaust gas and is collected in electrostatic precipitators. The fly ash is composed of very fine particles similar to glass and has the consistency of a powder. Collected fly ash is pneumatically transferred to silos for short-term storage. A subcategory of the fly ash is known as economizer ash. This material is the coarsest fraction of the fly ash, which drops out before the electrostatic precipitators, and represents approximately 2% of the fly ash production. The Plant collects this material in a separate silo system.

The bottom ash is composed of angular, glassy particles with a porous surface texture and has the consistency of coarse sand. The bottom ash is sluiced to dewatering hoppers for removal of water and for storage.

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Historically, approximately 60 to 70 % of the two types of ash have been marketed regionally to construction-related industries. The remaining amount of ash is placed in the on-site landfill for disposal.

#### 1.3 Permit History

The Landfill was initially issued a permit in 1982 by the Arkansas Department of Pollution Control and Ecology (now the Arkansas Department of Environmental Quality (ADEQ) and has received three permit modifications to date. The facility permit history is as follows:

- In October 1982, Chem-Ash, Inc. (Chem-Ash), the on-site landfill contractor which managed coal ash sales and landfill disposal operations for Arkansas Power & Light (AP&L), was granted a permit (No. 199-S) from the Arkansas Department of Environmental Quality ((ADEQ) to construct and operate a solid waste disposal facility at the White Bluff Plant (Entergy Arkansas, Inc. became AP&L's successor in interest as of April 1996).
- 2. In March 1983, ADEQ granted among other provisions a permit modification request to transfer the landfill permit from Chem-Ash to AP&L and revised the permit number to 199-SR-1.
- In June 1984, AP&L submitted an application for permit modification requesting operational changes and other provisions to include an increase of the permitted landfill area from 110 acres to 177 acres, with 153 acres for waste disposal. ADEQ granted the permit modification request in September 1985. The permit number was revised to 199-SR-2.
- 4. Entergy Arkansas submitted a permit modification application to the ADEQ-SWMD to upgrade the Landfill to Arkansas Regulation No. 22 (Regulation No. 22) standards in December 1997. The ADEQ issued the permit November 2000.
- 5. Entergy Arkansas submitted a minor permit modification in April 2011 and the ADEQ approved the request in May 2011 to reconfigure the waste disposal areas into five disposal cells, which is the current landfill configuration.



#### 2.0 LANDFILL LAYOUT

#### 2.1 Existing Conditions of Landfill

The permitted landfill area consists of approximately 177 acres (153 acres for solid waste disposal) and is located in the southwestern portion of the plant site as shown on **FIGURE 2**.

The current layout of the Landfill includes a total of 5 disposal cells and has a permitted waste capacity of approximately 4,688,200 cubic yards (cy). Waste Cells 1 through 3 have been constructed and comprise the active disposal area of the Landfill having received CCR materials after October 19, 2015. Waste Cell 4 construction was completed in January 2016.

Construction of the disposal cells has followed the numerical sequence of the cell numbers with all design, construction, operation and maintenance in compliance with the requirements of APCEC Regulation 22. Cells 1 through 3 are existing landfill CCR units and will be operated in accordance with requirements of the CCR Rule. Waste Cell 4 was constructed in accordance with Regulation No. 22 Class 3N landfill standards (i.e., 2-ft thick compacted clay liner with a hydraulic conductivity of no more than 1 x 10<sup>-7</sup> cm/sec and a leachate collection system). Construction on the cell began prior to October 19, 2015 and will be operated as an existing CCR landfill.

No final cover system has been installed on Waste Cells 1 through 3. As shown on Figure 2, older portions of the landfill facility that received CCR material prior to the issuance of the 2000 permit have been closed and covered in accordance with the original facility permit (1982). These areas did not receive CCR after October 2015.

**TABLE 2.1** presents a summary of the disposal cells that have been constructed at the White Bluff Landfill.

TABLE 2.1. Construction Summary of White Bluff Plant Class 3N Landfill

Cell Number	Year Built	Year Closed	Final Cover System	Status
1	2005	N/A	N/A	Open
2	2007	N/A	N/A	Open
3	2010	N/A	N/A	Open
4	2016	N/A	N/A	Open

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#### 2.2 Changes Made to Landfill Configuration During Reporting Period

The facility finished construction of Cell 4, a 6.5-acre waste cell, in January 2016. As shown on Figure 2, Cell 4 is located south of Cell 3 and west of Cell 2. Utilization of the new cell will eventually allow waste to be placed at higher elevations in the adjacent cells, increasing the operational capacity of those cells.

Cell 4 was designed with a 24-inch thick compacted clay liner with 1 x 10<sup>-7</sup> cm/sec maximum permeability and a leachate collection and transmission system. New collection lines were installed in the existing Cell 3. These new collection lines were connected to the new Cell 4 leachate collection system, which was designed to handle leachate from both cells.

The landfill manager that works for the contracted landfill management company, Headwaters Resources, Inc. (HRI), reported additional improvements during the year including repairs to slopes exhibiting rills and gullies, cleaning stormwater ditches, washing and collecting resulting material from paved roads.

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#### 3.0 WASTE VOLUME CALCULATIONS

The landfill facility has been surveyed annually since 1996. 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 capacity, or airspace. Additionally, the current survey is compared to an estimated "operational" top of waste to determine the remaining operational capacity. 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. 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 2016, the active disposal areas of the landfill were surveyed on December 22, 2015 and again on December 13, 2016, a period of approximately twelve months. A comparison of surface models developed from these surveys as well as the operational top of waste is summarized in **TABLE 3.1**, below.

TABLE 3.1 Summary of Waste Volume Calculations.

ADEQ Operation

Cell Number	Status	Area (ac)	ADEQ Permitted Waste Capacity (cy)	2016 Volume Placed* (cy)	Total Volume Placed (cy)	Operational Remaining Disposal Capacity (cy)	Operational Remaining Life (years)
Cell 1	Active	6.0	307,500	6,000	188,800	118,700	1.6
Cell 2	Active	9.0	712,100	6,600	393,100	253,400	3.3
Cell 3	Active	9.4	557,200	7,800	277,500	279,700	3.7
Cell 4	Active	6.5	501,800	0	0	447,800	5.9
Totals		30.9	2,394,300	20,400	859,400	1,099,600	14.5

<sup>\*</sup> Volume cut or filled during the 12-month period between December 2015 and December 2016.

The 5-year average disposal rate, including 2016, is approximately 75,900 cubic yards per year, in-place. At this rate, the calculated available airspace, 1,099,600 cubic yards, provides approximately 14.5 years of remaining operation capacity before a new disposal cell must be opened.

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#### 4.0 ASSESSMENT OF LANDFILL FACILITY

This section of the report provides a summary of the inspection of the White Bluff Landfill facility that was conducted on December 13, 2016. The assessment included an interview with the landfill operating company (HRI) personnel and Entergy personnel, review of weekly inspections of the facility, review of documents pertaining to the operation and compliance of the landfill, and an on-site 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

The operator uses Cell 1 for production of a product named "flex-base". CCR materials including bottom-ash and fly-ash are stockpiled, blended to make the "flex-base" and loaded to trucks in this area. Active disposal was conducted primarily in the Cell 2 and Cell 3 areas.

The side-slopes of the landfill are generally at the required 4:1 external and 3:1 interior slope requirements. The slopes in the larger Cells 2 and 3 are set back from the landfill perimeter berm. This allows stormwater runoff from the slopes to be collected and routed to the cell discharge points. Cell 3, as noted in Section 2.2, was modified to discharge leachate to Cell, 4 which contains a leachate collection system.

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

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 through 4. However, as shown on Figure 2, older portions of the landfill facility that received CCR material prior to the issuance of the 2000 permit have been closed and covered in accordance with the original facility permit (1982). Figure 3 presents contours for the currently permitted final cover system.

All four active cells remain open. Interim cover soil has not been placed on any of the existing side slopes. A large quantity of soil has been stockpiled near the landfill during previous construction projects for future interim cover placement.

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#### 4.3 Leachate Collection System

Waste Cells 1 through 3 do not have leachate collection systems. Cells 1 and 2 are graded to drain to the southeast corner of Cell 2 where leachate discharges to an adjacent stormwater channel, as required by the 2000 permit under which they were constructed.

Cell 4 was designed with leachate collection and transmission systems. Additionally, new collection lines were installed along the west and south sides of the existing Cell 3. These new collection lines were connected to the new Cell 4 leachate collection system, which was designed to handle leachate from both cells. The automated pumping system will remove the Cell 3 and Cell 4 leachate from a sump in the southwest corner of Cell 4. The leachate is pumped via a dual-contained underground pipeline and discharged to the plant's Surge Pond. During the site inspection the leachate sump was in working order and the leachate levels were below the 36-inches allowed.

#### 4.4 Storm water Control System

Storm water at the landfill site flows south and then east to the plant Surge Pond. To prevent runon, a lined storm water channel was constructed along the north side of the landfill, routing storm water east or west around the landfill. Additionally, clay perimeter berms prevent both run-on and run-off, except at designated discharge points as described in Section 4.3.

The White Bluff plant is permitted to discharge storm water to the Arkansas River under NPDES Permit No. AR0036331, as issued by the ADEQ effective June 1, 2012. Ash disposal runoff is listed as a potential constituent of discharges from Outfall 002, overflow from the plant Clear Water Holding Pond. Discharges, when they occur, are monitored daily for total suspended solids (TSS), oil and grease (O&G), total iron, total copper and pH. Discharges, if they occur, are also monitored quarterly for E-coli and require acute WET testing.

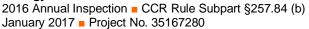
#### 4.5 Facility Roads

The facility roads were well maintained at the time of the inspection. The disposal access road to the active cells is paved, and it was in excellent condition at the time of the inspection. The perimeter access road has an all-weather surface coarse and was in good condition.

#### 4.6 Fugitive Dust Control

The facility is operated as outlined by the CCR Fugitive Dust Control Plan, prepared in October 2015.

#### **Entergy – White Bluff Class 3N Landfill**

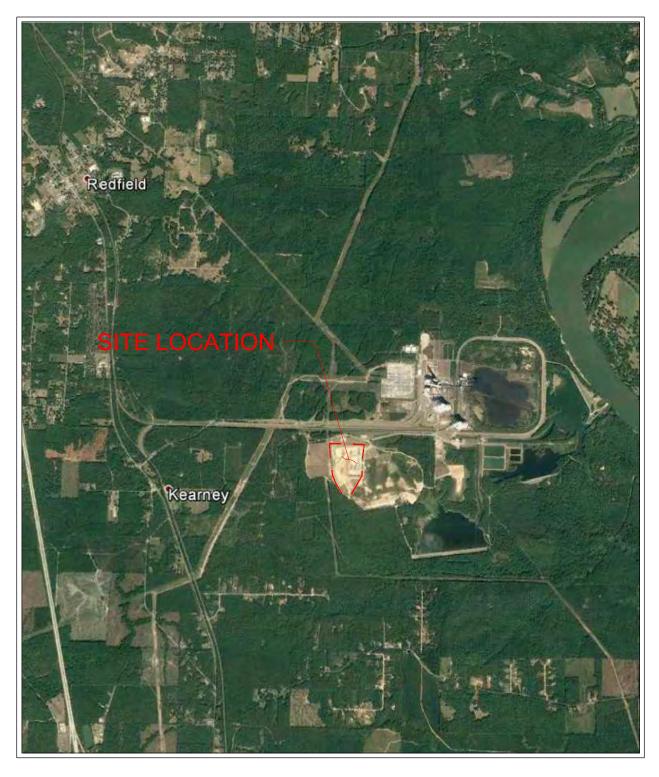


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The landfill was actively disposing of CCR during the December site visit. Fly ash is transported to the landfill and dumped using bottom-dump trailers to minimize fugitive dust issues. Bottom ash, in a moist condition, is hauled to the landfill using dump trucks. Economizer ash is loaded to covered dump truck prior to transfer to the landfill. A windsock is used to visually gauge wind direction and intensity. Water is applied, when necessary, for dust suppression on roads and the landfill using a water truck. The landfill access roads have enforced posted speed limit of 25 mph. Within the landfill boundary, a 5 mph speed limit is enforced.

**APPENDIX A** 

Figures



SITE MAP

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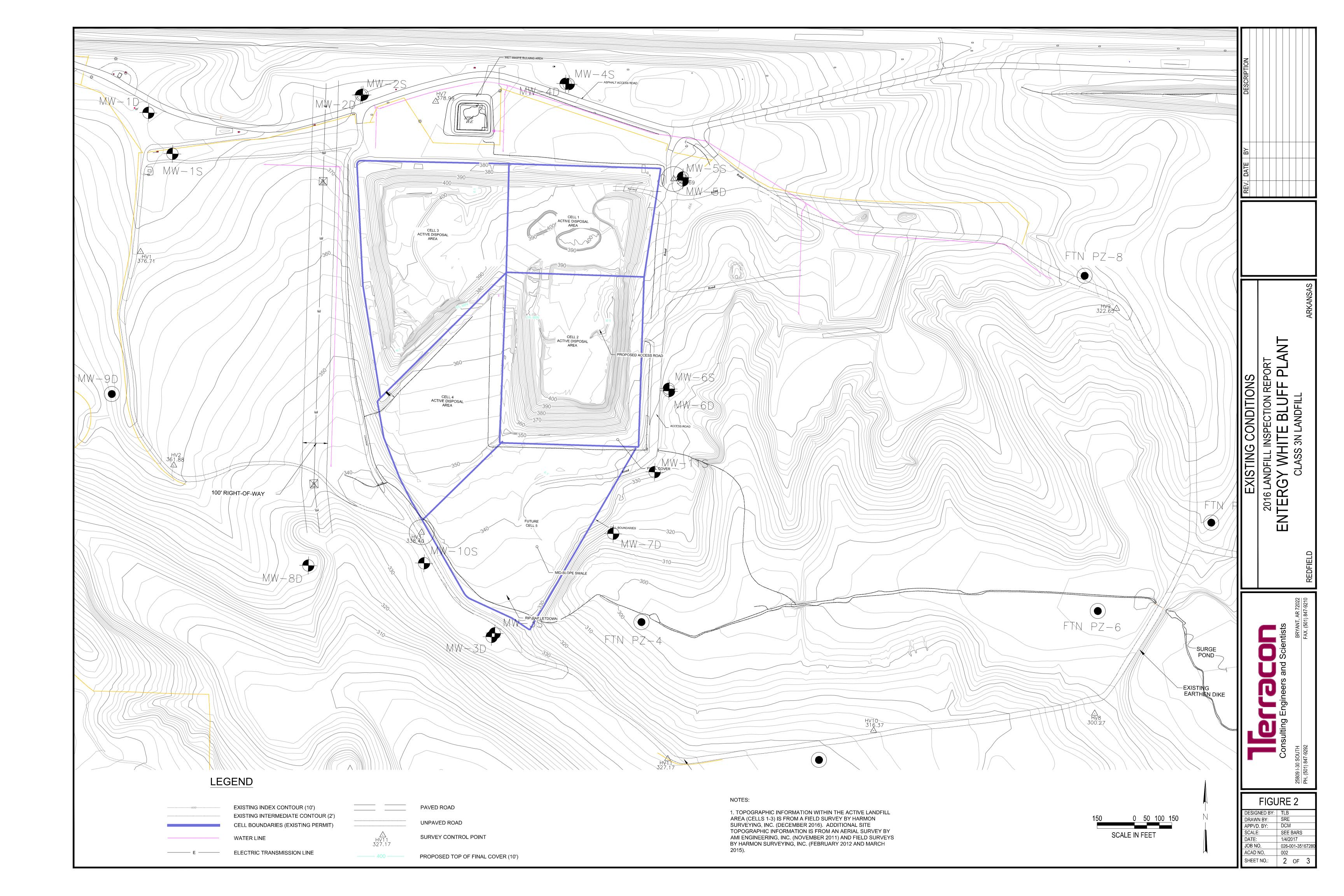
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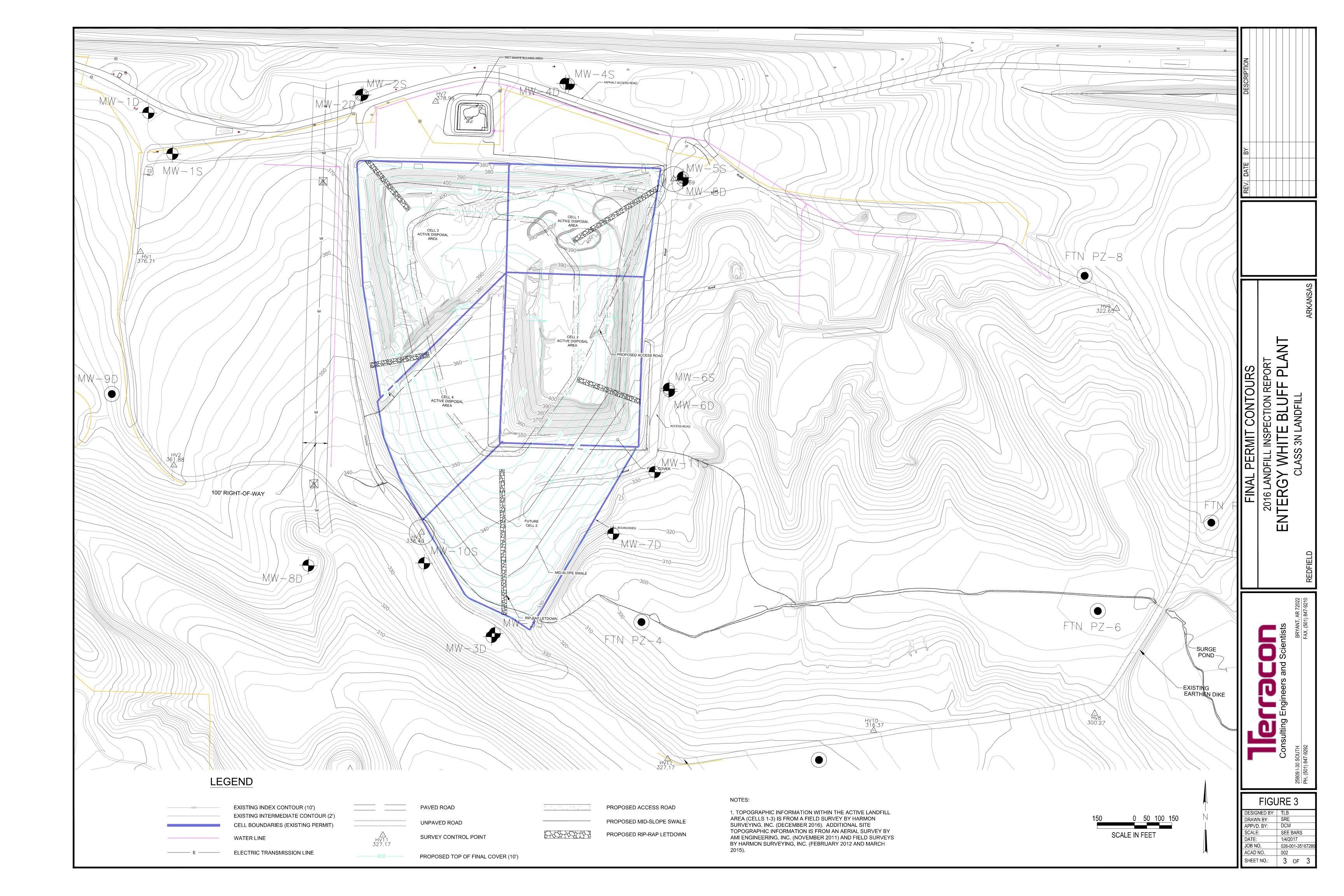


	SITE MAP	
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## **APPENDIX B**

Copies of Weekly Landfill Inspections

Entergy Facility: White Bluff

#### WEEKLY LANDFILL INSPECTION

#### instructions:

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues

Use additional sheets as necessary

Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and

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Entergy Facility: White Bluff

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Entergy Facility: WHITE BLUFF

### WEEKLY LANDFILL INSPECTION

#### Instructions:

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary.
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

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y signs of burrowin	; ng or tunneling m	ammals that cou	ld lead to	stability iss	lies
nny signs of burrowin	, ng or tunneling m :	ammals that cou	ld lead to	stability iss	ues?
P No			:		
IJ Ŋo ☐ Yes (if yes, make	photographs, des		:		
P No	photographs, des		:		
IJ Ŋo ☐ Yes (if yes, make	photographs, des		:		
IJ Ŋo ☐ Yes (if yes, make	photographs, des		:		
IJ Ŋo ☐ Yes (if yes, make	photographs, des		:		
☑ No ☐ Yes (if yes, make ocation/Comments:	photographs, des	scribe and recom	mend a col		
IJ Ŋo ☐ Yes (if yes, make	photographs, des	scribe and recom	mend a col		
☑ No ☐ Yes (if yes, make ocation/Comments:	photographs, des	scribe and recom	mend a col		

Entergy Facility: Unif Dluff Inspection Date: 1-12 - 2016
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

C							
C				[Sign and Date]			
	orrective Action	n Completed:					-
		4		[Sign and Date]			
sy	stem (i.e., chec aks, assess outl	k pump and		vith the leachate o walk transmission			
Z	No						
	Yes (if yes, me			and recommend a		iction)	
Lo	cation/Comme	nts:		· · · · · · · · · · · · · · · · · · ·			
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Re	commended Co	orrective Act	ion and Respo	nsible Party:	1		
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	rrective Action		, t	quired): [Sign and Date]	ŧ	-	
	David Co. Co.			[Sign and Date]			
15 -	and the later where	signs of dama	age or operati	onal issues with th	e final cover	syster	n -
erc	osion, ponded w No Yes (if yes, ma	vater, settlen ike photograf	nent, leachate	seeps, and vegeta	ition?		
erc	osion, ponded w	vater, settlen ike photograf	nent, leachate	seeps, and vegeta	ition?		٠
erc	osion, ponded w No Yes (if yes, ma	vater, settlen ike photograf	nent, leachate	seeps, and vegeta	ition?		•
erc	osion, ponded w No Yes (if yes, ma	vater, settlen ike photograf	nent, leachate	seeps, and vegeta	ition?		
erc	osion, ponded w No Yes (if yes, ma	vater, settlen ike photograf	nent, leachate	seeps, and vegeta	ition?		

Entergy Facility: WhiTE BLuFF

Inspection Date: 1-/2-20/6
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

2.	Were there a	any issues	or recomme	ended correcti	ive actions from the	ne previous we	ekly inspecti	on
	left to addre	ss?						
	₩ No		4.					
	☐ Yes (if y	es, follow-	up on any c	orrective actio	ns taken)			
,	Comments:_							
							1	
	-			Service and the service and th	-		**	
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	i		7.		1	4	de la	

Entergy Facility: White Bluff

## WEEKLY LANDFILL INSPECTION

#### Instructions:

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and

spection	Meyer [Must be performed by a qualified person per in Date: 1-19-16	
	[Inspection interval must not exceed 7 da	ys per 257.84(a)(1)(i)]
1. Ar	ny appearances of an actual or potential straight or some straight or heart of the CCR with a conditions that are disrupting or heart of the CCR with a condition of the conditions are disrupting or heart of the conditions are disrupting or dis	structural weakness of the CCR unit, in addition to are ave the potential to disrupt the operation and safety
OI.	the CCR unit? [Inspection criteria per 257.84(a)(1)  a. Any signs of sliding or sloughing of t	(i)] the soil layer or waste material that might indicate a
	₽ No	
	☐ Yes (if yes, make photographs	da
	Location/Comments:	describe and recommend a corrective action)
	-	
	Pagar	
	Recommended Corrective Action/Re	sponsible Party:
	Recommended Corrective Action/Re	sponsible Party:
	Recommended Corrective Action/Re	sponsible Party:
	Recommended Corrective Action/Re	sponsible Party:
	Recommended Corrective Action/Re	sponsible Party:
	Recommended Corrective Action/Re  Engineer Approval of Corrective Action	sponsible Party:
	Recommended Corrective Action/Re	sponsible Party: on (if required): [Sign and Date]
b.	Engineer Approval of Corrective Action  Corrective Action Completed:  Any signs of tension or other types of	sponsible Party: on (if required): [Sign and Date]  [Sign and Date]  cracks or separation at the surface or slopes?
b.	Engineer Approval of Corrective Action  Corrective Action Completed:  Any signs of tension or other types of	sponsible Party: on (if required): [Sign and Date]  [Sign and Date]  cracks or separation at the surface or slopes?
b.	Engineer Approval of Corrective Action  Corrective Action Completed:  Any signs of tension or other types of	sponsible Party: on (if required): [Sign and Date] [Sign and Date]

	White Bluff Inspection Date: 1-19-16 [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
c.	Any signs of erosion from storm water runoff or damage to stormwater control facilities (e.g. ditches, culverts, berms, and letdowns)?  No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	Recommended Corrective Action and Responsible Party:
	Recommended Corrective Action and Responsible Party.
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:
	[Sign and Date]
d.	. Any signs of burrowing or tunneling mammals that could lead to stability issues?  IP No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	Recommended Corrective Action and Responsible Party:
	Description of Corrective Action and Recognitible Party.

Entergy Facility:	White Bluff Inspection Date:
	Engineer Approval of Corrective Action (if required):
	Corrective Action Completed:
	[Sign and Date]
e.	Any signs of damage or operational issues with the leachate collection and transmission system (i.e., check pump and control panel, walk transmission line to see if there are ar leaks, assess outlet)?  No NA
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):  [Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
f.	If applicable, any signs of damage or operational issues with the final cover system - erosion, ponded water, settlement, leachate seeps, and vegetation?  1. No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:

[Sign and Date]

Entergy Facility:	. 11 -	1 7	1 00	
F	11/1	LP A	1.1.1.1	
Entergy Facility:	00111	16 11	IUIT	

Inspection Date:	1-19-16	
[Inspection interval	must not exceed 7 days per 257 84(a)(1)(i))	

2.	Were there any issues or recommended corrective actions from the previous weekly inspection					
	left	to address?				
	1	No				
		Yes (if yes, follow-up on any corrective actions taken)				
	Comments:					
	-					

Entergy Facility:



## WEEKLY LANDFILL INSPECTION

#### Instructions:

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

Enterg	y State Lead			
Inspected by:	Morman Buyer [Must be performed by a qualified person per 257.84(a)(1)]			
	[Must be performed by a qualified person per 257.84(a)(1)]	4		*
Inspection Da	te: 1-26-2016			i i
inspection Da	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]		+	1
4				-
<ol> <li>Any a existing</li> </ol>	ppearances of an actual or potential structural weakness of the C ng conditions that are disrupting or have the potential to disrupt t	CR unit, i the opera	n addit ition au	ion to ar
	CCR unit?[Inspection criteria.per 257.84(a)(1)(i)]			. a surety
	Any signsofslidingorsloughingofthesoillayeror waste material			
	thatmightindicateaslopefailure?			1
	□ No	**		Ŋ.
	☐ Yes (if yes, make photographs, déscribe and recommend a c	orrostivo	antin.	.1
	Location/Comments:	orrective	uction	) :
	Location Comments.	<del></del>	1	- +
4				, <u>,</u>
<b>1</b> 25	· · · · · · · · · · · · · · · · · · ·			
1				
	Recommended Corrective Action/Responsible Party:			;
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	* * * * * * * * * * * * * * * * * * *	*		
	Engineer Approval of Corrective Action (if required):	+		
	[Sign and Date]			
141	Corrective Action Completed:			- 1
	[Sign and Date]			
1 1		,		
D.	Any signs of tension or other types of cracks or separation at the	surface o	or slope	es?
· 4	□ No			
	☐ Yes (if yes, make photographs, describe and recommend a co	rrective o	iction)	
	Location/Comments:			i
*				
+		13.5		

Entergy Facility: Wh Inspection Date:  $1-2\ell-20/\ell$ [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)] Recommended Corrective Action and Responsible Party: Engineer Approval of Corrective Action (if required): \_ [Sign and Date] Corrective Action Completed: \_ [Sign and Date] Any signs of erosion from storm water runoff or damage to stormwater control facilities (e.g. ditches, culverts, berms, and letdowns)? No . ☐ Yes (if yes, make photographs, describe and recommend a corrective action) Location/Comments: Recommended Corrective Action and Responsible Party: Engineer Approval of Corrective Action (if required): [Sign and Date] Corrective Action Completed: [Sign and Date] d. Any signs of burrowing or tunneling mammals that could lead to stability issues? 1 No ☐ Yes (if yes, make photographs, describe and recommend a corrective action) Location/Comments: Recommended Corrective Action and Responsible Party:

Entergy Facility: VI Lite Bliff

Inspection Date: 1-26-2016
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

Engineer Approval of Correcti	[Sign and Date]
Corrective Action Completed:	- The state of the
	[Sign and Date]
	tional issues with the leachate collection and transmissio control panel, walk transmission line to see if there are a
☐ Yes (if yes, make photogra	aphs, describe and recommend a corrective action)
* * * * * * * * * * * * * * * * * * * *	
	8. 8
***	
Recommended Corrective Act	ion and Responsible Party:
	ve Action (if required):
Corrective Action Completed:	[Sign and Date]
	age or operational issues with the final cover system - ment, leachate seeps, and vegetation?
<ul> <li>Yes (if yes, make photograph</li> </ul>	phs, describe and recommend a corrective action)
ocation/Comments:	1 1
·	
ecommended Corrective Acti	on and Responsible Party:
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<del></del>	<u> </u>
	A Addison (i.e. and its all)
	A ACHAR HE FORHEORY
Engineer Approval of Correctiv	
ingineer Approval of Corrective Action Completed:	[Sign and Date] -

Entergy Facility: White Blyff

Inspection Date: 1-26-20/6
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

2.	Were there any issues or recommended corrective actions from the previous we	eekly inspection
	left to address?	
	No No	4
,	☐ Yes (if yes, follow-up on any corrective actions taken)	
,	Comments:	
A		

Entergy Facility: White Bluff

#### WEEKLY LANDFILL INSPECTION

#### Instructions:

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

Entergy	State Lead	2232,233,333,333,332,332,333
Inspected by:		
	[Must be performed by a qualified person per 257.84(a)(1)]	
Inspection Dat	re: Feb 2 2016 [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]	4
	(inspection interval must not exceed 7 days per 257.84(a)(1)(i))	
<ol> <li>Any ap existin</li> </ol>	ppearances of an actual or potential structural weakness of the g conditions that are disrupting or have the potential to disrupting or have the disrupting or have the potential to disrupting or have the disrupting or have	CCR unit, in addition to any
of the	CCR unit?[Inspection criteria.per 257.84(a)(1)(i)]	the operation and safety
	Any signsofslidingorsloughingofthesoillayeror waste material	
*	thatmightindicateaslopefailure?  No	
	☐ Yes (if yes, make photographs, describe and recommend of	corrective action)
131	Location/Comments:	
	· · · · · · · · · · · · · · · · · · ·	
	Commence of the commence of th	
7		
i		
5	Recommended Corrective Action/Responsible Party:	
2	<u> </u>	*1
	Engineer Approval of Corrective Action (if required):	
	[Sign and Date]  Corrective Action Completed:	
	[Sign and Date]	
	[-g. did bate]	
b.	Any signs of tension or other types of cracks or separation at t	he surface or slopes?
	☐ Yes (if yes, make photographs, describe and recommend a	corrective action)
	Location/Comments:	

White Bluff Inspection Date: [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)] Recommended Corrective Action and Responsible Party: \_\_\_\_\_ Engineer Approval of Corrective Action (if required): Corrective Action Completed: \_\_\_ [Sign and Date] [Sign and Date] c. Any signs of erosion from storm water runoff or damage to stormwater control facilities (e.g. ditches, culverts, berms, and letdowns)? Yes (if yes, make photographs, describe and recommend a corrective action) Location/Comments: minimal areas of erosion an slape. no corrective action on slopes due to small areas will be filled throughout following week to minimize eriosien growth Recommended Corrective Action and Responsible Party: \_\_\_\_\_ Engineer Approval of Corrective Action (if required): \_\_\_\_ [Sign and Date] Corrective Action Completed:\_ [Sign and Date] d. Any signs of burrowing or tunneling mammals that could lead to stability issues? ☐ Yes (if yes, make photographs, describe and recommend a corrective action)

Location/Comments:

Recommended Corrective Action and Responsible Party: \_\_\_\_\_\_

Inspection Date: 2-2-16
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

Engineer Approval of Corrective Action	on (if required):
Corrective Action Completed:	
	[Sign and Date]
leaks, assess outlet)?  No	sues with the leachate collection and transmissio panel, walk transmission line to see if there are a
☐ Yes (if yes, make photographs, des	scribe and recommend a corrective action)
, and the same of	
	lesponsible Party:
Action (	(if required):
Corrective Action Completed:	[Sign and Date]
	[Sign and Date]
If applicable, any signs of damage or ope erosion, ponded water, settlement, leach ☑ No	erational issues with the final cover system - nate seeps, and vegetation?
☐ Yes (if yes, make photographs, descri Location/Comments:	be and recommend a corrective action)
Recommended Corrective Action and Res	ponsible Party:
J	
Engineer Approval of Corrective Action (if r	
Corrective Action Completed:	[Sign and Date]
	[Sign and Date]

Inspection Date: 2-2-/6
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

2. Were there any issues or recommended corrective actions from the previous weekly inspection

left	to address?	• • • • • • • • • • • • • • • • • • • •	my mopeouton
W.	No		
	Yes (if yes, follow-up on any corrective actions taken)		
Com	nments:		
			The second second
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Entergy Facility:	Unite	Bluff	

# WEEKLY LANDFILL INSPECTION

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

n Date	[Must be performed by a qualified person per 257.84(a)(1)]
Date	
	e: 2-9-/6 [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
isting the (	pearances of an actual or potential structural weakness of the CCR unit, in addition to any conditions that are disrupting or have the potential to disrupt the operation and safety CCR unit? [Inspection criteria per 257.84(a)(1)(i)]  Any signs of sliding or sloughing of the soil layer or waste material that might indicate a slope failure?  No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
	Recommended Corrective Action/Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
b.	Any signs of tension or other types of cracks or separation at the surface or slopes?  No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
(	the (

	Wh. le Bluff Inspection Date: 2-9-16 [Inspection interval must not exceed 7 days per 257.84(a)(1)
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date] Corrective Action Completed:
	[Sign and Date]
c.	Any signs of erosion from storm water runoff or damage to stormwater control facilit (e.g. ditches, culverts, berms, and letdowns)?
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments: Mnor slope sills on NW side of slope. No corrective action need.
	Areas did not increase from last weeks inspection.
	Recommended Corrective Action and Responsible Party: No corrective ac
	Engineer Approval of Corrective Action (if required):  [Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
d.	Any signs of burrowing or tunneling mammals that could lead to stability issues?  No
	Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:

Recommended Corrective Action and Responsible Party:

[Sign and Date]

		[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
2.	Were there any issues or recommend	led corrective actions from the previous weekly inspection
	left to address?	
	□ No	
	☐ Yes (if yes, follow-up on any corr	ective actions taken)
	Comments:	

Entergy Facility: White Bluff 2-16-2016

# **WEEKLY LANDFILL INSPECTION**

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary

•	Followin	tional sneets as necessary g inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and State Lead
	Ziitei By	
Incon	ted by:	Monman 19 severs
inspec	ted by:	[Must be performed by a qualified person per 257.84(a)(14)
		0 11 2-11
Inspec	tion Dat	
		[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
1.	Any ap	pearances of an actual or potential structural weakness of the CCR unit, in addition to any
		g conditions that are disrupting or have the potential to disrupt the operation and safety
		CCR unit? [Inspection criteria per 257.84(a)(1)(i)]
	a.	Any signs of sliding or sloughing of the soil layer or waste material that might indicate a
		slope failure?
		☑ No
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)
		Location/Comments:
		Recommended Corrective Action/Responsible Party:
		Engineer Approval of Corrective Action (if required):
		[Sign and Date]
		Corrective Action Completed:
		[Sign and Date]
	b.	Any signs of tension or other types of cracks or separation at the surface or slopes?
		I No
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)
		Location/Comments:
		31 3 4 7 7 7 7 8 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7

	Pacammandad Carractive Action and Decree - the Dectar
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:
	[Sign and Date]
c.	Any signs of erosion from storm water runoff or damage to stormwater control facilities (e.g. ditches, culverts, berms, and letdowns)?  No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):  [Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
d.	Any signs of burrowing or tunneling mammals that could lead to stability issues?  No

Recommended Corrective Action and Responsible Party:

	white	13/11	
Entergy Facility:	Whele	1) luff	
		- ///	

Inspection Date: 2-16-2016
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
	Any signs of damage or operational issues with the leachate collection and transmission
	system (i.e., check pump and control panel, walk transmission line to see if there are an
	leaks, assess outlet)?
	☑ No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
	If applicable, any signs of damage or operational issues with the final cover system -
	erosion, ponded water, settlement, leachate seeps, and vegetation?
	No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	Recommended Corrective Action and Responsible Party:
940	Recommended Corrective Action and Responsible Party:
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4 10	Engineer Approval of Corrective Asting life as 12-13
	Engineer Approval of Corrective Action (if required):
2	Corrective Action Completed:
	[Sign and Date]

Entergy Facility: White Blyff

Inspection Date: 2-16-2016
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

Were there any issues or recommended corrective actions from the previous weekly inspection
left to address?
No No
☐ Yes (if yes, follow-up on any corrective actions taken)
Comments:

Entergy Facility: White Bluff 2-23-16

# **WEEKLY LANDFILL INSPECTION**

#### Instructions:

Inspection applies to CCR Rule affected CCR units or cells only

	Provide	detailed description of location, site sketches, and pictures of any noted deficiencies or issues
		itional sheets as necessary
•	Followin	ig inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and State Lead
		$n \sim n$
Inspec	ted by:	Mormon Driver
		[Must be performed by a qualified person per 257.84(a)(1)]
Inspec	tion Dat	
		[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
1.	Any ap	opearances of an actual or potential structural weakness of the CCR unit, in addition to any
		g conditions that are disrupting or have the potential to disrupt the operation and safety
		CCR unit? [Inspection criteria per 257.84(a)(1)(i)]
		Any signs of sliding or sloughing of the soil layer or waste material that might indicate a
	7	slope failure?
		□ No
		$\square$ Yes (if yes, make photographs, describe and recommend a corrective action)
		Location/Comments:
	34	
		Recommended Corrective Action/Responsible Party:
		Recommended Corrective Action/ Responsible Party.
		Engineer Approval of Corrective Action (if required):
		[Sign and Date]
		Corrective Action Completed:
		[Sign and Date]
	b.	Any signs of tension or other types of cracks or separation at the surface or slopes?
		L No
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)
		Location/Comments:
		The second secon

	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:
	[Sign and Date]
c.	Any signs of erosion from storm water runoff or damage to stormwater control facili (e.g. ditches, culverts, berms, and letdowns)?  No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
7	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	Corrective Action Completed:
d.	
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:

Entergy Facility: White Bluff

Inspection Date: 2-23-16
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
e.	Any signs of damage or operational issues with the leachate collection and transmission system (i.e., check pump and control panel, walk transmission line to see if there are any
	leaks, assess outlet)?  No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
f.	If applicable, any signs of damage or operational issues with the final cover system - erosion, ponded water, settlement, leachate seeps, and vegetation?  No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	(Sign and Date)

	1 1 5 72	121	
Entergy Facility: _	While	Dhu//-	

Inspection Date: 2-23 - / 6
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

2.				
	left to address?			
	₽ No			
	☐ Yes (if yes, follow-up on any corrective actions taken)			
	Comments:			

Entergy Facility: White Bluff 7-1-2016

# WEEKLY LANDFILL INSPECTION

#### Instructions:

Inspection applies to CCR Rule affected CCR units or cells only

0	Provide (	detailed description of location, site sketches, and pictures of any noted deficiencies or issues
		tional sheets as necessary
•		g inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and
	Entergy :	State Lead
		n $r$
Inspect	ted by:	norman Privary
		[Must be performed by a qualified person per 257.84(a)(1)]
in the second		3-1-2016
Inspect	tion Dat	
		[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
1.	Any ar	opearances of an actual or potential structural weakness of the CCR unit, in addition to any
		g conditions that are disrupting or have the potential to disrupt the operation and safety
		병원 경기 가는 사람들이 되는 것이 되었다. 그런 사람들은 사람들이 되었다면 하는 사람들이 되었다면 하는 것이 되었다면 하는 것이 없다면 하는 것이다.
		CCR unit? [Inspection criteria per 257.84(a)(1)(i)]
	a.	Any signs of sliding or sloughing of the soil layer or waste material that might indicate a
		slope failure?
		12 No
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)
		Location/Comments:
	2	Recommended Corrective Action/Responsible Party:
		Engineer Approval of Corrective Action (if required):
		[Sign and Date]
		Corrective Action Completed:
		[Sign and Date]
	b.	Any signs of tension or other types of cracks or separation at the surface or slopes?
	~.	No
		Yes (if yes, make photographs, describe and recommend a corrective action)
		Location/Comments:
		A P

Entergy Facility: While Blaff

Inspection Date: 3-1-2016
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

Engineer	Approval of Corrective Action (if required):
Corrective	[Sign and Date]
COTTECTIV	e Action Completed:[Sign and Date]
Any signs	of erosion from storm water runoff or damage to stormwater control fac
	es, culverts, berms, and letdowns)?
	f yes, make photographs, describe and recommend a corrective action)  Comments:
Recomme	nded Corrective Action and Responsible Party:
Recomme	nded Corrective Action and Responsible Party:
Recomme	
Engineer <i>I</i>	Approval of Corrective Action (if required):  [Sign and Date]
Engineer <i>I</i>	Approval of Corrective Action (if required):
Engineer <i>I</i>	Approval of Corrective Action (if required):
Engineer A Corrective	Approval of Corrective Action (if required):  [Sign and Date]  Action Completed:
Engineer A Corrective Any signs o	Approval of Corrective Action (if required):
Engineer A Corrective Any signs of No  Yes (if	Approval of Corrective Action (if required):  [Sign and Date]  Action Completed:  [Sign and Date]  [Sign and Date]  of burrowing or tunneling mammals that could lead to stability issues?
Engineer A Corrective Any signs of No  Yes (if	Approval of Corrective Action (if required):  [Sign and Date]  Action Completed:  [Sign and Date]  Of burrowing or tunneling mammals that could lead to stability issues?  In the stability issues is the stability issues?  In the stability issues is the stability issues?
Engineer A Corrective Any signs of No  Yes (if	Approval of Corrective Action (if required):  [Sign and Date]  Action Completed:  [Sign and Date]  Of burrowing or tunneling mammals that could lead to stability issues?  In the stability issues and recommend a corrective action of the stability issues?  In the stability issues are stability issues?
Engineer A Corrective Any signs of No Correction (Correction)	Approval of Corrective Action (if required):  [Sign and Date]  Action Completed:  [Sign and Date]  Of burrowing or tunneling mammals that could lead to stability issues?  In the stability issues is a stability issues?

Entergy Facility: White Bliff

Inspection Date: 3-1-20/6
[Inspection Interval must not exceed 7 days per 257.84(a)(1)(i)]

	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
	Any signs of damage or operational issues with the leachate collection and transmission
	system (i.e., check pump and control panel, walk transmission line to see if there are ar
	leaks, assess outlet)?
	☑ No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	Recommended Corrective Action and Responsible Party:
	<del></del>
	Engineer Approval of Compatitive Asking (if you time!)
	Engineer Approval of Corrective Action (if required):
	Corrective Action Completed:
	[Sign and Date]
	If applicable, any signs of damage or operational issues with the final cover system -
	erosion, ponded water, settlement, leachate seeps, and vegetation?
	© No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
-	Recommended Corrective Action and Responsible Party:
-	*
-	Engineer Approval of Corrective Action (if required).
1	Engineer Approval of Corrective Action (if required):
(	Corrective Action Completed:
1	[Sign and Data]

	rand or Blass
Entergy Facility:	While 17 W/
	1 11

Inspection Date: 3-/- ZO/C [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

2.	Were there any issues or recommended corrective actions from the previous weekly inspection left to address?			
	No No			
	☐ Yes (if yes, follow-up on any corrective actions taken)			
	Comments:			

Entergy Facility: White Bluff 3 - 4 - 2016

# **WEEKLY LANDFILL INSPECTION**

#### Instructions:

Inspection applies to CCR Rule affected CCR units or cells only

	Provide	detailed description of location, site sketches, and pictures of any noted deficiencies or issues
		itional sheets as necessary
		g inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and
	Entergy :	State Lead
		17 31.
Inspec	ted by:	Norman Duxon
порсс	ica by.	[Must be performed by a qualified person per 257,84(a)(1)]
Inspect	tion Dat	e: 3-8-2016
		[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
1.	Any ap	pearances of an actual or potential structural weakness of the CCR unit, in addition to any
	existin	g conditions that are disrupting or have the potential to disrupt the operation and safety
		CCR unit? [Inspection criteria per 257.84(a)(1)(i)]
		마이트 하지만 하이터 NG 아이트 다른 이번에 보면 하면 하다 하는 것이 되었다. 그는 사람들은 사람들은 사람들은 사람들은 사람들이 되었다. 그렇게 되었다는 것이 없는 것이 없다.
	a.	Any signs of sliding or sloughing of the soil layer or waste material that might indicate a
		slope failure?
		E No
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)
		Location/Comments:
		· Marian
		Recommended Corrective Action/Responsible Party:
		The sport of the state of the state of the sport of the state of the s
		Engineer Approval of Corrective Action (if required):
		[Sign and Date]
		Corrective Action Completed:
		[Sign and Date]
4.5		
	b	Any, signs of tension or other types of cracks or separation at the surface or slopes?
	٠.	
		☑ No
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)
		Location/Comments:
		× ×

Entergy Facility: WhiTE BLUFF Inspection Date: 3-8-2/6 [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

Engineer .	Approval of Corrective Action (if required):			
Corrective	[Sign and Date]  Action Completed:			
Corrective	[Sign and Date]			
Any signs of erosion from storm water runoff or damage to stormwater control faciliti				
	es, culverts, berms, and létdowns)?			
	yes, make photographs, describe and recommend a corrective action)  Comments:			
Location	Somments.			
Recomme	nded Corrective Action and Responsible Party:			
Recomme	nded Corrective Action and Responsible Party:			
Recomme	nded Corrective Action and Responsible Party:			
Recomme	nded Corrective Action and Responsible Party:			
	1000			
	1000			
Engineer A	approval of Corrective Action (if required):  [Sign and Date]			
Engineer A	approval of Corrective Action (if required):  [Sign and Date]  Action Completed:			
Engineer A	approval of Corrective Action (if required):  [Sign and Date]			
Engineer A	Approval of Corrective Action (if required):  [Sign and Date]  Action Completed:  [Sign and Date]			
Engineer A Corrective	approval of Corrective Action (if required):  [Sign and Date]  Action Completed:			
Engineer A Corrective Any signs	Approval of Corrective Action (if required):  [Sign and Date]  Action Completed:  [Sign and Date]  Of burrowing or tunneling mammals that could lead to stability issues?			
Engineer A Corrective Any signs of No  Yes (if	Approval of Corrective Action (if required):  [Sign and Date]  Action Completed:  [Sign and Date]  Of burrowing or tunneling mammals that could lead to stability issues?  In the stability issues is the stability issues?  In the stability issues is the stability issues?			
Engineer A Corrective  Any signs of No  Ves (if	Approval of Corrective Action (if required):  [Sign and Date]  Action Completed:  [Sign and Date]  Of burrowing or tunneling mammals that could lead to stability issues?			
Engineer A Corrective  Any signs of No  Ves (if	Approval of Corrective Action (if required):  [Sign and Date]  Action Completed:  [Sign and Date]  Of burrowing or tunneling mammals that could lead to stability issues?  In the stability issues is the stability issues?  In the stability issues is the stability issues?			
Engineer A Corrective Any signs of No U Yes (if Location/C	Action Completed:  [Sign and Date]  Action Completed:  [Sign and Date]  Of burrowing or tunneling mammals that could lead to stability issues?  Eves, make photographs, describe and recommend a corrective action)  Comments:			
Engineer A Corrective Any signs of No  Yes (if Location/C	Approval of Corrective Action (if required):  [Sign and Date]  Action Completed:  [Sign and Date]  Of burrowing or tunneling mammals that could lead to stability issues?  Expression of the stability issues?			
Engineer A Corrective Any signs of No U Yes (if) Location/C	Approval of Corrective Action (if required):  [Sign and Date]  Action Completed:  [Sign and Date]  of burrowing or tunneling mammals that could lead to stability issues?  In the stability issues and recommend a corrective action of the stability issues?  In the stability issues and recommend a corrective action of the stability issues?			
Engineer A Corrective Any signs of No U Yes (if) Location/C	Approval of Corrective Action (if required):  [Sign and Date]  Action Completed:  [Sign and Date]  Of burrowing or tunneling mammals that could lead to stability issues?  Expression of the stability issues?			

Entergy Facility: WhITE BLUFF

Inspection Date: 3-9-20/6
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

Engineer Approval of Corrective Action (if required):
[Sign and Date]
Corrective Action Completed:
[Sign and Date]
Any signs of damage or operational issues with the leachate collection and transmission
system (i.e., check pump and control panel, walk transmission line to see if there are an
leaks, assess outlet)?
□ No
☐ Yes (if yes, make photographs, describe and recommend a corrective action)
Location/Comments:
· · · · · · · · · · · · · · · · · · ·
Recommended Corrective Action and Responsible Party:
<del></del>
Engineer Approval of Corrective Action (if required).
Engineer Approval of Corrective Action (if required):
Corrective Action Completed:
[Sign and Date]
If applicable, any signs of damage or operational issues with the final cover system -
erosion, ponded water, settlement, leachate seeps, and vegetation?
No
☐ Yes (if yes, make photographs, describe and recommend a corrective action)
Location/Comments:
Recommended Corrective Action and Responsible Party:
•
Engineer Approval of Corrective Action (if required):
[Sign and Date]
Corrective Action Completed:
[Sign and Date]

Entergy Facility: WhiTE Bluff Inspection Date: 3-8-2016
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

	Were there any issues or recommended corrective actions from the previous weekly inspection					
	left to address?					
	₽ No					
	☐ Yes (if yes, follow-up on any corrective actions taken)					
	Comments:					
	4'					
	· · · · · · · · · · · · · · · · · · ·					

# WEEKLY LANDFILL INSPECTION

0	Inspecti	ion applies to CCR Rule affected CCR units or cells only
0	Provide	detailed description of location, site sketches, and pictures of any noted deficiencies or issues
0		itional sheets as necessary
0		ig inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and State Lead
	Lintergy.	Julia Lead
		1/21 110 17 100
ispect	ted by:	[Must be performed by a qualified person per 257:84(a)[1)]
		[Must be performed by a qualified person per 257:84(a)(1)]
isnect	tion Dat	te: 3 15:2016
,apac		[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
1.	Anuar	anagranges of an actual or natarial structural weeks and the CCD within a data.
1.		opearances of an actual or potential structural weakness of the CCR unit, in addition to any
		ng conditions that are disrupting or have the potential to disrupt the operation and safety
	of the	CCR unit? [Inspection criteria per 257.84(a)(1)(i)]
	a.	Any signs of sliding or sloughing of the soil layer or waste material that might indicate a
		slope failure?
		No.
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)
-		
		Location/Comments:
	1-	
		Recommended Corrective Action/Responsible Party:
		Engineer Approval of Corrective Action (if an arrival)
		Engineer Approval of Corrective Action (if required):
		[Sign and Date]  Corrective Action Completed:
		[Sign and Date]
	h	Any signs of tension or other types of cracks or separation at the surface or slopes?
	·U.	No
		$\square$ Yes (if yes, make photographs, describe and recommend a corrective action)
		Location/Comments:

	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:
	[Sign and Date]
c.	Any signs of erosion from storm water runoff or damage to stormwater control for (e.g. ditches, culverts, berms, and letdowns)?
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):  [Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
d.	Any signs of burrowing or tunneling mammals that could lead to stability issues?
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:

Entergy Facility: White Blush

Inspection Date: 3-15-2016
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
e.	Any signs of damage or operational issues with the leachate collection and transmission
	system (i.e., check pump and control panel, walk transmission line to see if there are an leaks, assess outlet)?
	El No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
f.	If applicable, any signs of damage or operational issues with the final cover system - erosion, ponded water, settlement, leachate seeps, and vegetation?
	□_No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]

Entergy Facility: _	White Bluff	Inspection Date: 3-15-201
	11	[Inspection interval must not exceed 7 days per 257.84

2.	Were there any issues or recommended corrective actions from the previous weekly inspection
	left to address?
	No
	☐ Yes (if yes, follow-up on any corrective actions taken)
	Comments:

# WEEKLY LANDFILL INSPECTION

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary

	ving inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and ty State Lead
	$\mathcal{D}$ .
Inspected by	
	[Must be performed by a qualified person per 257.84(a)(1)]
Inspection D	ate: $3 - 22 - 20/6$
, , , , , , , , , , , , , , , , , , ,	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
1. Any	appearances of an actual or potential structural weakness of the CCR unit, in addition to any
exist	ng conditions that are disrupting or have the potential to disrupt the operation and safety
of th	e CCR unit? [Inspection criteria per 257.84(a)(1)(i)]
a	Any signs of sliding or sloughing of the soil layer or waste material that might indicate a slope failure?
	☑ No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
4	
	· · · · · · · · · · · · · · · · · · ·
	Recommended Corrective Action/Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:
	[Sign and Date]
	· ·
b	. Any signs of tension or other types of cracks or separation at the surface or slopes?
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	CONTRACTOR CONTRACTOR STATES

Entergy Facility: _	Inspection Date: 3-20/C [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:
	[Sign and Date]
c.	Any signs of erosion from storm water runoff or damage to stormwater control facilities (e.g. ditches, culverts, berms, and letdowns)?  No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:
	[Sign and Date]
d.	Any signs of burrowing or tunneling mammals that could lead to stability issues?  No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:

Entergy Facility: _	White	Bluff	Inspection Date: 3-22-20/6 [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
	Engineer A	V/	tua Astian (if seculos II)

f.

	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
١.	Any signs of damage or operational issues with the leachate collection and transmission
	system (i.e., check pump and control panel, walk transmission line to see if there are an
	leaks, assess outlet)?
	□ No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	\$
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
	If applicable, any signs of damage or operational issues with the final cover system -
	erosion, ponded water, settlement, leachate seeps, and vegetation?
	□No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	Recommended Corrective Action and Responsible Party:
	The state of the s
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]

Entergy Facility: White Blud

Inspection Date: 3-22-20/6 [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

2.	Were there any issues or recommended corrective actions from the previous weekly inspection left to address?
	□ No
	☐ Yes (if yes, follow-up on any corrective actions taken)
	Comments:

3-29-2016 Entergy Facility: White Bluff\_

# WEEKLY LANDFILL INSPECTION

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary

Inspec	ted by:	Must be performed by a qualified person per 257.84(a)(1)]
		2 44
Inspec	tion Dat	e: 3-29-20/6 [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
1.	Any ap	pearances of an actual or potential structural weakness of the CCR unit, in addition to any
	existin	g conditions that are disrupting or have the potential to disrupt the operation and safety  CCR unit? [Inspection criteria per 257.84(a)(1)(i)]
		Any signs of sliding or sloughing of the soil layer or waste material that might indicate a
		slope failure?
		I No
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)
-		Location/Comments:
1		
		Recommended Corrective Action/Responsible Party:
		- (e)
		Engineer Approval of Corrective Action (if required):
		[Sign and Date]  Corrective Action Completed:
		[Sign and Date]
	b.	Any signs of tension or other types of cracks or separation at the surface or slopes?
		Yes (if yes, make photographs, describe and recommend a corrective action)
		Location/Comments:

Engineer Annro	oval of Corrective Action (if required):
Engineer Appre	[Sign and Date]
Corrective Acti	on Completed:
	[Sign and Date]
Any signs of er	osion from storm water runoff or damage to stormwater control facil
(e.g. ditches, cu	ulverts, berms, and letdowns)?
	make photographs, describe and recommend a corrective action)
Location/Comr	ments:
	A
Recommended	Corrective Action and Responsible Party:
Recommended	Corrective Action and Responsible Party:
Recommended	Corrective Action and Responsible Party:
Recommended	Corrective Action and Responsible Party:
Engineer Appro	oval of Corrective Action (if required):  [Sign and Date]
Engineer Appro	oval of Corrective Action (if required): [Sign and Date] on Completed:
Engineer Appro	oval of Corrective Action (if required):  [Sign and Date]
Engineer Appro Corrective Action	oval of Corrective Action (if required): [Sign and Date] on Completed:
Engineer Appro Corrective Action Any signs of bu	oval of Corrective Action (if required):  [Sign and Date]  [Sign and Date]  [Sign and Date]  rrowing or tunneling mammals that could lead to stability issues?
Engineer Appro Corrective Action Any signs of bu In No	oval of Corrective Action (if required):  [Sign and Date]  [Sign and Date]  [Sign and Date]  rrowing or tunneling mammals that could lead to stability issues?  make photographs, describe and recommend a corrective action)
Engineer Appro Corrective Action Any signs of bu In No	oval of Corrective Action (if required):  [Sign and Date]  [Sign and Date]  [Sign and Date]  rrowing or tunneling mammals that could lead to stability issues?
Engineer Appro Corrective Action Any signs of bu	oval of Corrective Action (if required):  [Sign and Date]  on Completed:  [Sign and Date]  rrowing or tunneling mammals that could lead to stability issues?  make photographs, describe and recommend a corrective action) nents:
Engineer Appro Corrective Action Any signs of bu	oval of Corrective Action (if required):  [Sign and Date]  [Sign and Date]  [Sign and Date]  rrowing or tunneling mammals that could lead to stability issues?  make photographs, describe and recommend a corrective action)
Engineer Appro	oval of Corrective Action (if required):  [Sign and Date]  [Sign and Date]  [Sign and Date]  rrowing or tunneling mammals that could lead to stability issues?  make photographs, describe and recommend a corrective action)  nents:

Entergy Facility: White Bluff

Inspection Date: 3-29-20/6
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

Eng	neer Approval of Corrective Action (if required):
	[Sign and Date]
Corr	ective Action Completed:
	[Sign and Date]
Any	signs of damage or operational issues with the leachate collection and transmission
	em (i.e., check pump and control panel, walk transmission line to see if there are an
	, assess outlet)?
0	
127	
	es (if yes, make photographs, describe and recommend a corrective action)
LOCA	tion/Comments:
Reco	mmended Corrective Action and Responsible Party:
_	
-	
-	
Engi	neer Approval of Corrective Action (if required):
	[Sign and Date]
Corre	ective Action Completed:
,	[Sign and Date]
If api	olicable, any signs of damage or operational issues with the final cover system -
	on, ponded water, settlement, leachate seeps, and vegetation?
	es (if yes, make photographs, describe and recommend a corrective action)
Local	ion/Comments:
_	
-	
Reco	mmended Corrective Action and Responsible Party:
_	*
Engin	eer Approval of Corrective Action (if required):
	[Sign and Date]
Corre	ctive Action Completed:
	[Sign and Data]

Entergy Facility: While Bluff

Inspection Date: 3-29-2016
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

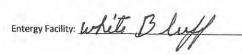
Were there any issues or recommended corrective actions from the previous weekly inspection
left to address?
₽ No
☐ Yes (if yes, follow-up on any corrective actions taken)
Comments:

Entergy Facility: White Bluff 4-5-2016

# WEEKLY LANDFILL INSPECTION

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

Mornion Duyou + Josh Meyer [Must be performed by a qualified person per 287-84(a)(1)]
te: 4-5- 2016
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
opearances of an actual or potential structural weakness of the CCR unit, in addition to any ng conditions that are disrupting or have the potential to disrupt the operation and safety CCR unit? [Inspection criteria per 257.84(a)(1)(i)]
Any signs of sliding or sloughing of the soil layer or waste material that might indicate a slope failure?
☐ Yes (if yes, make photographs, describe and recommend a corrective action)
Location/Comments:
Recommended Corrective Action/Responsible Party:
Engineer Approval of Corrective Action (if required):
[Sign and Date]  Corrective Action Completed:
[Sign and Date]
Any signs of tension or other types of cracks or separation at the surface or slopes?  No
☐ Yes (if yes, make photographs, describe and recommend a corrective action)



Inspection Date: 4-5 - 2016
Inspection interval must not exceed 7 days per 257.84(a)(1)(i)

-				
Engineer	Approval of Corrective Action (if required):			
	[Sign and Date]			
Corrective	Action Completed:			
	[Sign and Date]			
Any signs	Any signs of erosion from storm water runoff or damage to stormwater control facili			
	es, culverts, berms, and letdowns)?			
	yes, make photographs, describe and recommend a corrective action)  Comments:			
	Creating the Control of the Control			
,				
Recomme	nded Corrective Action and Responsible Party:			
Recomme	nded Corrective Action and Responsible Party:			
Recomme		_		
		_		
,	approval of Corrective Action (if required):			
Engineer <i>l</i>	Approval of Corrective Action (if required):			
Engineer /	approval of Corrective Action (if required):			
Engineer A Corrective	Approval of Corrective Action (if required):  [Sign and Date]  Action Completed:			
Engineer A Corrective Any signs o	Approval of Corrective Action (if required):  [Sign and Date]  Action Completed:  [Sign and Date]  of burrowing or tunneling mammals that could lead to stability issues?	•		
Engineer A Corrective Any signs of No  Yes (if	Approval of Corrective Action (if required):  [Sign and Date]  Action Completed:  [Sign and Date]  Of burrowing or tunneling mammals that could lead to stability issues?  Yes, make photographs, describe and recommend a corrective action)			
Engineer A Corrective Any signs of No  Yes (if	Approval of Corrective Action (if required):  [Sign and Date]  Action Completed:  [Sign and Date]  of burrowing or tunneling mammals that could lead to stability issues?			
Engineer A Corrective Any signs of No  Yes (if	Approval of Corrective Action (if required):  [Sign and Date]  Action Completed:  [Sign and Date]  Of burrowing or tunneling mammals that could lead to stability issues?  Yes, make photographs, describe and recommend a corrective action)			
Engineer A Corrective  Any signs of No  Ves (if Location) (	Approval of Corrective Action (if required):  [Sign and Date]  Action Completed:  [Sign and Date]  of burrowing or tunneling mammals that could lead to stability issues?  In the stability issues?			
Engineer A Corrective  Any signs of No  Ves (if Location) (	Approval of Corrective Action (if required):  [Sign and Date]  Action Completed:  [Sign and Date]  Of burrowing or tunneling mammals that could lead to stability issues?  Yes, make photographs, describe and recommend a corrective action)			

	white	13 0.11
Entergy Facility: _	wille	1 rug
		11

Inspection Date: 4-5 - 2016
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
	Any signs of damage or operational issues with the leachate collection and transmission
	system (i.e., check pump and control panel, walk transmission line to see if there are any
	leaks, assess outlet)?
	Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments: Leachate collection pump is not working
	properly. Engineer (FTN) was called, and technician
	will diagnost. The actual pump and controls are
	functioning and running. Seems to have a closed
	Screen on the actual pump. The Meyen 45-
	Recommended Corrective Action and Responsible Party: FTN, Entered, Herry
	FTN was called to the location on 4-4-16 and
	an inspection was done by Paul Crawford. Corrective
	action will take place on 4-5-16 by pulling the
	pump and cleaning the bottom Screen.
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed: [Sign and Date]
	[Sign and Date]
	If applicable, any signs of damage or operational issues with the final cover system -
	erosion, ponded water, settlement, leachate seeps, and vegetation?
	į No .
	<ul> <li>Yes (if yes, make photographs, describe and recommend a corrective action)</li> </ul>
	Location/Comments:
,	
	Recommended Corrective Action and Responsible Party:
3	
) =	
	- A Company of the Co
-	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
(	Corrective Action Completed:
	[Sign and Date]

Entergy Facility: While Bluff

Inspection Date: 4-5-20/6
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

2.	Were there any issues or recommended corrective actions from the previous weekly inspection
	left to address?
	E No
	☐ Yes (if yes, follow-up on any corrective actions taken)
	Comments:

## WEEKLY LANDFILL INSPECTION

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

Inspected I	by: _	[Must be performed by a qualified person per 25/84(a)(1)]
Inspection	Date	2: 4 - 12 - 20 6  [Inspection interval must not exceed 7 days per 257 84(a)(1)(i)]
1. An	у ар	pearances of an actual or potential structural weakness of the CCR unit, in addition to any
		g conditions that are disrupting or have the potential to disrupt the operation and safety
of ·		CCR unit? [Inspection criteria per 257.84(a)(1)(i)]
	a.	Any signs of sliding or sloughing of the soil layer or waste material that might indicate a slope failure?
		☑ No
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
		Recommended Corrective Action/Responsible Party:
		Engineer Approval of Corrective Action (if required):
		[Sign and Date]
		Corrective Action Completed:[Sign and Date]
	b.	Any signs of tension or other types of cracks or separation at the surface or slopes?
		₽ No
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)
		Location/Comments:

Inspection Date: 4 - 1 - 1   Inspection Date: 4 - 1   1   1   1   1   1   1   1   1   1
Recommended Corrective Action and Responsible Party:
Engineer Approval of Corrective Action (if required):
Corrective Action Completed:
Any signs of erosion from storm water runoff or damage to stormwater control facili (e.g. ditches, culverts, berms, and letdowns)?
☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
Recommended Corrective Action and Responsible Party:
Engineer Approval of Corrective Action (if required):
Corrective Action Completed:
Any signs of burrowing or tunneling mammals that could lead to stability issues?  No
☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
Recommended Corrective Action and Responsible Party:

	Inspection Date: 4 / V / V / V / V / V / V / V / V / V /
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:
	[Sign and Date]
e.	Any signs of damage or operational issues with the leachate collection and transmission system (i.e., check pump and control panel, walk transmission line to see if there are a leaks, assess outlet)?
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]
f.	[Sign and Date]  Corrective Action Completed:

Engineer Approval of Corrective Action (if required): \_\_\_

Corrective Action Completed: \_

[Sign and Date]

[Sign and Date]

	to address?
	No
	Yes (if yes, follow-up on any corrective actions taken)
	그 경기에게 그게 되는 이번 수는 그렇게 그리고 하는 가는 가는 가장 하는데 하는데
COI	nments:
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	1 <del>-</del> 2
Is L	eachate Collection System functioning properly?
	ential issues to note – system controls functioning, leachate levels in sump (overfilled),
	tainment or sump erosion/seeps, leachate pump functioning, transmission piping leaks, and
	charge structures intact.
	Yes AND 4-12-16
W	No (if no, follow-up on any corrective actions taken)
	nments:
	Pump NOT WORKING
-	The state of the s
1	ontarted FTN, waiting to pull pump and repair.
	emarica in a warring to pull pump and repair.
-	
-	
Any	Groundwater Monitoring System problems noted, such as damage to above ground fixtures
	ollards, well casing surface grout and seal, well pad areas and access roads)?
6	No
П	Yes (if yes, follow-up on any corrective actions taken)
Con	nments:
COI	interits.
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Entergy Facility: white Bluff

# WEEKLY LANDFILL INSPECTION

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

Inspected by:	Must be performed by a qualified person per 257.84(a)(1)
Inspection Date:	11 10 2011
existing of the CC a. A	earances of an actual or potential structural weakness of the CCR unit, in addition to any conditions that are disrupting or have the potential to disrupt the operation and safety CR unit? [Inspection criteria per 257.84(a)(1)(i)]  Any signs of sliding or sloughing of the soil layer or waste material that might indicate a slope failure?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
	Recommended Corrective Action/Responsible Party:
	Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]
	Any signs of tension or other types of cracks or separation at the surface or slopes?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:

Entergy Facility: White Blyff

Inspection Date: 4 - 18 - 16[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

En	gineer Approval of Corrective Action (if required):
C-	[Sign and Date]
CO	rrective Action Completed:
An	y signs of erosion from storm water runoff or damage to stormwater control facilit
(e.	g. ditches, culverts, berms, and letdowns)?
	Yes (if yes, make photographs, describe and recommend a corrective action) cation/Comments:
Re	commended Corrective Action and Responsible Party:
En	gineer Approval of Corrective Action (if required):
	gineer Approval of Corrective Action (if required):
	gineer Approval of Corrective Action (if required):
Co	gineer Approval of Corrective Action (if required):
Co An	gineer Approval of Corrective Action (if required):  [Sign and Date]  [Sign and Date]  [Sign and Date]  [Sign and Date]
Co An	gineer Approval of Corrective Action (if required):  [Sign and Date]  rrective Action Completed:  [Sign and Date]  y signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action)

Entergy Facility: White Blyff

Inspection Date: 4 - 16 - 16[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

Engineer Approval of Corrective Action (if required):
[Sign and Date]
Corrective Action Completed:
Any signs of damage or operational issues with the leachate collection and transmission
system (i.e., check pump and control panel, walk transmission line to see if there are an
leaks_assess outlet)?
TV No.
Yes (if yes, make photographs, describe and recommend a corrective action)
Location/Comments:
Recommended Corrective Action and Responsible Party:
Recommended Corrective Action and Responsible Party.
Engineer Approval of Corrective Action (if required):
[Sign and Date]
Corrective Action Completed:
[Sign and Date]
If applicable, any signs of damage or operational issues with the final cover system -
erosion, ponded water, settlement, leachate seeps, and vegetation?
No
Yes (if yes, make photographs, describe and recommend a corrective action)
Location/Comments:
Recommended Corrective Action and Responsible Party:
Engineer Approval of Corrective Action (if required):  [Sign and Date]
Corrective Action Completed:

Inspection Date:  $\frac{4-18-16}{\text{[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]}}$ 

	there any issues or recommended corrective actions from the previous weekly inspection address?
W N	lo
□ Y	es (if yes, follow-up on any corrective actions taken)
Comm	ents:
	chate Collection System functioning properly? tial issues to note – system controls functioning, leachate levels in sump (overfilled),
contai	nment or sump erosion/seeps, leachate pump functioning, transmission piping leaks, and rge structures intact.
PN	o (if no, follow-up on any corrective actions taken)
Comm	ents:
-	Govertine actions Taken Gass wire on pump Fix all OK NOW
	Loss wire on pung 1 ix all OII NOW
-	
-	
	roundwater Monitoring System problems noted, such as damage to above ground fixture
	ards, well casing, well pad areas and access roads)?
N	10
□ Y	es (if yes, follow-up on any corrective actions taken)
Comm	ents:
-	
-	
-	

Entergy Facility: White Bluff

### WEEKLY LANDFILL INSPECTION

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

		[Must be performed by a qualified person per 257.84(a)(1)]
nspect	ion Dat	e: 4-26-11
		e: 4-26-16 [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
1.	existin of the	ppearances of an actual or potential structural weakness of the CCR unit, in addition to an g conditions that are disrupting or have the potential to disrupt the operation and safety CCR unit? [Inspection criteria per 257.84(a)(1)(i)]  Any signs of sliding or sloughing of the soil layer or waste material that might indicate a slope failure?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
		Recommended Corrective Action/Responsible Party:
		Engineer Approval of Corrective Action (if required):  [Sign and Date]
		Corrective Action Completed:
		[Sign and Date]
	b.	Any signs of tension or other types of cracks or separation at the surface or slopes?   No
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:

Entergy Facility: _	Wh. te Bluff Inspection Date: 4-26-16 [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
С	Any signs of erosion from storm water runoff or damage to stormwater control facilities (e.g. ditches, culverts, berms, and letdowns)?
	₽ No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
d	. Any signs of burrowing or tunneling mammals that could lead to stability issues?
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)

Recommended Corrective Action and Responsible Party:

itergy Facility:		White Bluff Inspection Date: 4-26-16 [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
		A size (if required):
		Engineer Approval of Corrective Action (if required):
		Corrective Action Completed:
		(-9
e.		Any signs of damage or operational issues with the leachate collection and transmission system (i.e., check pump and control panel, walk transmission line to see if there are any leaks, assess outlet)?
		NO NO
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)
		Location/Comments:
		Recommended Corrective Action and Responsible Party:
		Engineer Approval of Corrective Action (if required):
		[Sign and Date]
		Corrective Action Completed:
		If applicable, any signs of damage or operational issues with the final cover system -
	f.	erosion, ponded water, settlement, leachate seeps, and vegetation?
		R No.
		Yes (if yes, make photographs, describe and recommend a corrective action)
		Location/Comments:

Recommended Corrective Action and Responsible Party: \_\_\_\_\_

Engineer Approval of Corrective Action (if required):

[Sign and Date]

Corrective Action Completed:

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Entergy F	facility: White Bluff Inspection Date: 4-26-16
	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
2.	Were there any issues or recommended corrective actions from the previous weekly inspection left to address?  No
	☐ Yes (if yes, follow-up on any corrective actions taken)  Comments:
3.	Is Leachate Collection System functioning properly?  Potential issues to note — system controls functioning, leachate levels in sump (overfilled), containment or sump erosion/seeps, leachate pump functioning, transmission piping leaks, and discharge structures intact.  Yes  No (if no, follow-up on any corrective actions taken)
	Comments:
4.	Any Groundwater Monitoring System problems noted, such as damage to above ground fixtures – bollards, well casing, well pad areas and access roads)?  I No
	☐ Yes (if yes, follow-up on any corrective actions taken)  Comments:

# WEEKLY LANDFILL INSPECTION

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary

	State Lead	in and any attachments to entergy is	icincy Environmental Analyst and
	12000 1311		
Inspected by:	100men 11 mg		
	[Must be performed by a qualified person per 25]	7.84(a)(1)]	
Inspection Dat	te: 5-3-2016		
	[Inspection interval must not exceed 7 day	s per 257.84(a)(1)(i)]	
1 Any ar	opearances of an actual or potential s	tructural weakness of the (	CR unit in addition to any
	ng conditions that are disrupting or ha		The second secon
	CCR unit? [Inspection criteria per 257.84(a)(1)		the operation and safety
	Any signs of sliding or sloughing of t		ial that might indicate a
- a.	slope failure?	ine son layer of waste mater	iai triat imgiit indicate a
9	No No	,	i.
		a de la companya de	
	☐ Yes (if yes, make photographs,	1	
	Location/Comments:	<u> </u>	1
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1			
4	Recommended Corrective Action/R	esponsible Party:	
			- t
	<b>\</b>	*	
	Engineer Approval of Corrective Act		
	Corrective Action Completed:	[Sign and Date]	
	corrective Action completed.	[Sign and Date]	
	1		* .
b.	Any signs of tension or other types	of cracks or separation at th	ne surface or slopes?
	☑ No	S. S	and the second second
A	☐ Yes (if yes, make photographs, o	describe and recommend a	corrective action)
	Location/Comments:	. and i documents a	controlled delibring
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	w <del>(************************************</del>		

ility: Wh	ite Bluff Inspection Date:
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):  [Sign and Date]
	Corrective Action Completed:  [Sign and Date]
c.	Any signs of erosion from storm water runoff or damage to stormwater control fac
	(e.g. ditches, culverts, berms, and letdowns)?  No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
8	
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	Corrective Action Completed:
d.	Any signs of burrowing or tunneling mammals that could lead to stability issues?  No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
	Location/Comments:
	¥
	Recommended Corrective Action and Responsible Party:

of Corrective Action (if required):	
Completed:	
Completed:[Sign and Date]	
[Sign and Date]	
	ž.
age or operational issues with the leachate collection and to k pump and control panel, walk transmission line to see if et)?	transmission there are any
ake photographs, describe and recommend a corrective ac	tion)
nts:	
orrective Action and Responsible Party:	
- <u> </u>	
4 *	*
al of Corrective Action (if required):	- 1
[Sign and Date]	
Completed:	
[Sign and Date]	Ŧ,,
signs of damage or operational issues with the final cover	system -
water, settlement, leachate seeps, and vegetation?	System
water, settlement, leachate seeps, and vegetations	
	tiani .
ake photographs, describe and recommend a corrective ac	ilon) i
nts:	
	4. 7 4
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Engineer Approval of Corrective Action (if required): \_

Corrective Action Completed:

[Sign and Date]

[Sign and Date]

rgy Facility: White Bluff			Inspection Date:	5-3-3	016
			Imshection interv	al must not exceed / (	lays per 257.84(a)(1)(i)
2. Were there a left to address	any issues or recon ss?	nmended corre	ective actions fro	om the previous	weekly inspectio
	as fallow up on m		areas of a service of		
	es, follow-up on ar				
comments.					
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	11				
l. Is Leachate Co	ollection System fu	inctioning prop	perly?		
Potential issue	es to note – systen	n controls fund	ctioning, leachat	e levels in sump	(overfilled),
containment of	or sump erosion/se	eeps, leachate	pump functioning	ng, transmission	piping leaks, and
discharge stru	ictures intact.				
☐ Yes	p(4)	7.5			+
No (if no,	follow-up on any	corrective acti	ons takeń)	4	
Comments:			eno suncinj		
		,			
					-
	62.4		* **;		
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	*		-		
Any Craindus	h		•		
Any Groundwa	iter Monitoring Sys	stem problems	noted, such as	damage to abov	e ground fixture
- bollards, well	iter Monitoring Sys I casing, well pad a	stem problems	s noted, such as ss roads)?	damage to abov	e ground fixture
- bollards, well	I casing, well pad a	stem problems areas and acces	ss roads)?	damage to abov	e ground fixture
- bollards, well	I casing, well pad a	stem problems areas and acces	ss roads)?	damage to abov	e ground fixture
- bollards, well	I casing, well pad a	stem problems areas and acces corrective acti	ss roads)? ions taken)	damage to abov	e ground fixture
→ No  ☐ Yes (if yes,	I casing, well pad a	stem problems areas and acces corrective acti	ss roads)? ions taken)	damage to abov	e ground fixture
→ No  ☐ Yes (if yes,	I casing, well pad a	stem problems areas and acces corrective acti	ss roads)? ions taken)	damage to abov	e ground fixture
→ No  ☐ Yes (if yes,	I casing, well pad a	stem problems areas and acces corrective acti	ions taken)		e ground fixture
→ No  Ves (if yes,	I casing, well pad a	stem problems areas and acces corrective acti	ss roads)? ions taken)		e ground fixture
→ No  Ves (if yes,	I casing, well pad a	stem problems areas and acces corrective acti	ions taken)		e ground fixture
→ No  Ves (if yes,	I casing, well pad a	stem problems areas and acces corrective acti	ions taken)		e ground fixture

Entergy Facility: White Bluff\_

Entergy Facility: White Bluff	White BIUFF
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## WEEKLY LANDFILL INSPECTION

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

		[Must be performed by a qualified person per 257.84(a)(1)]
Inspec	tion Dat	e: 5-10-16
		e: 5-10-16 [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
1.		pearances of an actual or potential structural weakness of the CCR unit, in addition to any g conditions that are disrupting or have the potential to disrupt the operation and safety
	of the	CCR unit? [Inspection criteria per 257.84(a)(1)(i)]
	a.	Any signs of sliding or sloughing of the soil layer or waste material that might indicate a slope failure?
		₩ No
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
		Recommended Corrective Action/Responsible Party:
		Engineer Approval of Corrective Action (if required):
		[Sign and Date]
		Corrective Action Completed:
		[Sign and Date]
	b.	Any signs of tension or other types of cracks or separation at the surface or slopes?  No
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:

ntergy Facility: Wh	inte Bluff White Bluff Inspection Date: 5-10-16 [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:
	[Sign and Date]
c.	Any signs of erosion from storm water runoff or damage to stormwater control facilitie (e.g. ditches, culverts, berms, and letdowns)?
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:
	[Sign and Date]
d.	Any signs of burrowing or tunneling mammals that could lead to stability issues?
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
	Recommended Corrective Action and Responsible Party:
	Recommended Corrective Action and Responsible Party:

[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
e.	Any signs of damage or operational issues with the leachate collection and transmission system (i.e., check pump and control panel, walk transmission line to see if there are an leaks, assess outlet)?  □ No
	Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments: as noted in our CCR conference call.
	The leachate collection pump will not keep up during rain events.
	Recommended Corrective Action and Responsible Party: FTN will be
	contacted and a recomendation will be made.
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:
	[Sign and Date]
	[5/6// and 5ate]
f.	If applicable, any signs of damage or operational issues with the final cover system - erosion, ponded water, settlement, leachate seeps, and vegetation?  No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]

4. Any Groundwater Monitoring System problems noted, such as damage to above ground fixtures – bollards, well casing, well pad areas and access roads)?

No No

Comments:

☐ Yes (if yes, follow-up on any corrective actions taken)

Entergy Facility: White BLuff

# WEEKLY LANDFILL INSPECTION

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

E	ntergy S	tate Lead
Inspected	d by:	Norman Brixan
		[Must be performed by a qualified person per 257.84(a)1]
Inspectio	n Date	· 5-11-2016
,,,op.co.,o		[inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
e	existing of the (	pearances of an actual or potential structural weakness of the CCR unit, in addition to any g conditions that are disrupting or have the potential to disrupt the operation and safety CCR unit? [Inspection criteria per 257.84(a)(1)(i)]  Any signs of sliding or sloughing of the soil layer or waste material that might indicate a
		slope failure?
		☑ No
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)
		Location/Comments:
		Recommended Corrective Action/Responsible Party:
		Engineer Approval of Corrective Action (if required):
		[Sign and Date]
		Corrective Action Completed:
		[Sign and Date]
	b.	Any signs of tension or other types of cracks or separation at the surface or slopes?
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:

	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:
	[Sign and Date]
C.	(e.g. ditches, culverts, berms, and letdowns)?
	<ul> <li>✓ No</li> <li>☐ Yes (if yes, make photographs, describe and recommend a corrective action)</li> <li>Location/Comments:</li> </ul>
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):  [Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
d	. Any signs of burrowing or tunneling mammals that could lead to stability issues? No
	<ul> <li>Yes (if yes, make photographs, describe and recommend a corrective action)</li> <li>Location/Comments:</li> </ul>

Recommended Corrective Action and Responsible Party:

	111.7	131.11
Entergy Facility: _	While	Dugg

Inspection Date: 5 - 17 - 20 16
[Inspection Interval must not exceed 7 days per 257.84(a)(1)(i)]

Engineer Approval of Corrective Action (if required):
[Sign and Date]
Corrective Action Completed:[Sign and Date]
Any signs of damage or operational issues with the leachate collection and transmission
system (i.e., check pump and control panel, walk transmission line to see if there are an leaks, assess outlet)?
☑ No
☐ Yes (if yes, make photographs, describe and recommend a corrective action)
Location/Comments:
Recommended Corrective Action and Responsible Party:
Engineer Approval of Corrective Action (if required):
[Sign and Date]
Corrective Action Completed:
[Sign and Date]
If applicable, any signs of damage or operational issues with the final cover system - erosion, ponded water, settlement, leachate seeps, and vegetation?
□ No
☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
Edition, Commence:
Recommended Corrective Action and Responsible Party:
Engineer Approval of Corrective Action (if required):
[Sign and Date]
Corrective Action Completed:
[Sign and Date]

eroto at satur	1.11.t.	131.11	
Entergy Facility:	Walle	Duy	-

Inspection Date: 5 - 17 - 20 6
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

2.	Were there any issues or recommended corrective actions from the previous weekly inspection left to address?
m	Yes (if yes, follow-up on any corrective actions taken)
5-17-16	
3.	Is Leachate Collection System functioning properly?
	Potential issues to note – system controls functioning, leachate levels in sump (overfilled), containment or sump erosion/seeps, leachate pump functioning, transmission piping leaks, and discharge structures intact.  Yes
	☐ No (if no, follow-up on any corrective actions taken)  Comments:
4.	Any Groundwater Monitoring System problems noted, such as damage to above ground fixtures – bollards, well casing, well pad areas and access roads)?  No
	☐ Yes (if yes, follow-up on any corrective actions taken)  Comments:

Entergy Facility: White Bluff 5-24 2016

### WEEKLY LANDFILL INSPECTION

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

Inspected by:	Horman Drixon
	[Must be performed by a qualified person per 257.84(a)(1)]
Inspection Dat	e: 5-24-2016
.,	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
existing of the	pearances of an actual or potential structural weakness of the CCR unit, in addition to any g conditions that are disrupting or have the potential to disrupt the operation and safety CCR unit? [Inspection criteria per 257.84(a)(1)(i)]  Any signs of sliding or sloughing of the soil layer or waste material that might indicate a slope failure?  No  Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
÷	Recommended Corrective Action/Responsible Party:
* *	
	Engineer Approval of Corrective Action (if required):
1	[Sign and Date]  Corrective Action Completed:
	[Sign and Date]
<b>b.</b>	Any signs of tension or other types of cracks or separation at the surface or slopes?
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
3	T V
÷	· · · · · · · · · · · · · · · · · · ·

y racinty. V	White Bluff Inspection Date:
	Recommended Corrective Action and Responsible Party:
	· · · · · · · · · · · · · · · · · · ·
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed: [Sign and Date]
c.	Any signs of erosion from storm water runoff or damage to stormwater control facilit
	(e.g. ditches, culverts, berms, and letdowns)?
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
	,
	Recommended Corrective Action and Responsible Party:
, ,	Engineer Approval of Corrective Action (if required):  [Sign and Date]
	Corrective Action Completed:  [Sign and Date]
d.	Any signs of burrowing or tunneling mammals that could lead to stability issues?  No
₫.	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
9 - 1	

Entergy Facility:	White Bluff Inspection Date:
	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
e	. Any signs of damage or operational issues with the leachate collection and transmission
	system (i.e., check pump and control panel, walk transmission line to see if there are an
	leaks, assess outlet)?
	₽ No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	· ·
	<del></del>
	Personmended Corrective Action and Describe Destruction
	Recommended Corrective Action and Responsible Party:
X	
Ti .	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
*	[Sign and Date]
f.	If applicable, any signs of damage or operational issues with the final cover system -
1.	그렇게 하다 하다 가지 않는데 살아보다 살아 내가 되었다. 그렇게 내가 되는데 가장 살아 들어 들어 들어 하다 하다 하는데 그렇게 되었다. 그리고 말이 되었다. 그리고 말이 되었다.
	erosion, ponded water, settlement, leachate seeps, and vegetation?
	☑ No .
4	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
41	Location/Comments:
	3.1
4	
	December ded Compatitud Astinus and December 11. December 11.
	Recommended Corrective Action and Responsible Party:
4	
	<u>. 6</u>
3. 6	Engineer Approval of Corrective Action (if required):
	THE PERSON NAMED OF THE PERSON

[Sign and Date]

[Sign and Date]

Corrective Action Completed:

gy Facility: White Bluff		pection Date:	-24-	20/8
	[In	spection interval must	t not exceed 7 day	rs per 257.84(a)(1)(i
2. Were there any issues or recleft to address?	ommended corrective	actions from th	e previous w	eekly inspection
☑ No				
☐ Yes (if yes, follow-up on	any corrective actions	taken)		
Comments:				
		4		
Y Y				*
	,			
Is Leachate Collection System	functioning properly?	*		
Potential issues to note – syst			-1	cu n'
		ng, leachate leve	els in sump (c	overfilled),
	/ Controls functions	.b) readriate leve		
containment or sump erosion	/seeps, leachate pum	o functioning, tr	ansmission p	iping leaks, ar
containment or sump erosion discharge structures intact.	/seeps, leachate pum	o functioning, tr	ansmission p	iping leaks, ar
containment or sump erosion	/seeps, leachate pum	o functioning, tr	ansmission p	iping leaks, ar
containment or sump erosion discharge structures intact.  Yes	/seeps, leachate pum	o functioning, tr	ansmission p	iping leaks, ar
containment or sump erosion discharge structures intact.  Yes  No (if no, follow-up on an	/seeps, leachate pum	o functioning, tr :: aken)	ansmission p	iping leaks, ar
containment or sump erosion discharge structures intact.  Yes	/seeps, leachate pum	o functioning, tr	ansmission p	*
containment or sump erosion discharge structures intact.  Yes  No (if no, follow-up on an	/seeps, leachate pum	o functioning, tr :: aken)	ansmission p	*
containment or sump erosion discharge structures intact.  Yes  No (if no, follow-up on an	/seeps, leachate pum	o functioning, tr	ansmission p	*
containment or sump erosion discharge structures intact.  Yes  No (if no, follow-up on an	/seeps, leachate pum	o functioning, tr	ansmission p	*
containment or sump erosion discharge structures intact.  Yes  No (if no, follow-up on an	/seeps, leachate pum	o functioning, tr	ansmission p	*
containment or sump erosion discharge structures intact.  Yes  No (if no, follow-up on an	/seeps, leachate pum	o functioning, tr	ansmission p	*
containment or sump erosion discharge structures intact.  Yes  No (if no, follow-up on an Comments:	/seeps, leachate pum	o functioning, tr	ansmission p	*
containment or sump erosion discharge structures intact.  Yes  No (if no, follow-up on an Comments:	/seeps, leachate pum	o functioning, tr	ansmission p	*
containment or sump erosion discharge structures intact.  Yes  No (if no, follow-up on an Comments:	/seeps, leachate pum	o functioning, tr	ansmission p	*
containment or sump erosion discharge structures intact.  Yes  No (if no, follow-up on an Comments:	/seeps, leachate pum	o functioning, tr	ansmission p	
containment or sump erosion discharge structures intact.  Yes  No (if no, follow-up on an Comments:  Any Groundwater Monitoring	System problems note	o functioning, transfer in the second	ansmission p	
containment or sump erosion discharge structures intact.  Yes  No (if no, follow-up on an Comments:	System problems note	o functioning, transfer in the second	ansmission p	
containment or sump erosion discharge structures intact.  Yes  No (if no, follow-up on an Comments:  Any Groundwater Monitoring	System problems note	o functioning, transfer in the second	ansmission p	
Any Groundwater Monitoring bollards, well casing, well pa	System problems noted areas and access roa	ed, such as dama	ansmission p	
Any Groundwater Monitoring – bollards, well casing, well pa	System problems noted areas and access roa	ed, such as dama	ansmission p	
Any Groundwater Monitoring bollards, well casing, well pa	System problems noted areas and access roa	ed, such as dama	ansmission p	
Any Groundwater Monitoring – bollards, well casing, well pa	System problems noted areas and access roa	ed, such as dama	ansmission p	
Any Groundwater Monitoring – bollards, well casing, well pa	System problems noted areas and access roa	ed, such as dama	ansmission p	

Entergy Facility:	White Bluff		

## WEEKLY LANDFILL INSPECTION

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues

•	Followin	ditional sheets as necessary ng inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Ei / State Lead	nvironmental Analyst and
		M B'	
Inspec	ted by:	1/orman Dreson	
		[Must be performed by a qualified person per 257.84(a)[1]	
Inches	tion Dat	to 5-31- 2016	
mspec	tion Dat	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]	· ·
1.	Any ap	ppearances of an actual or potential structural weakness of the CCR up	nit. in addition to any
		ng conditions that are disrupting or have the potential to disrupt the o	
		CCR unit? [Inspection criteria per 257.84(a)(1)(i)]	parametria dan dan dan
		Any signs of sliding or sloughing of the soil layer or waste material tha	at might indicate a
		slope failure?	at might marcate a
		IZ No	£
-		☐ Yes (if yes, make photographs, describe and recommend a corre	ective action)
1		Location/Comments:	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
•		Location comments.	
			*
	T.	Recommended Corrective Action/Responsible Party:	
		, and the second of the second	
		4.4	
		Engineer Approval of Corrective Action (if required):	
		[Sign and Date]	
		Corrective Action Completed:	
		[Sign and Date]	
	, b.	Any signs of tension or other types of cracks or separation at the sur	face or slopes?
		₽ No	
		Yes (if yes, make photograph's, describe and recommend a correct	ctive action)
		Location/Comments:	
		2.5	4.4
		E H	

Engineer Approval of Correc	tive Action (if required):	
Engineer Approval of correc	[Sign and Date]	
Corrective Action Completed	d:	
1	[Sign and Date]	
Any signs of erosion from ste	orm water runoff or damage to stormy	vater control facili
(e.g. ditches, culverts, berms		vater control lacin
No	s, and recounts):	
☐ Yes (if yes, make photoa	raphs, describe and recommend a corr	ective action)
	rapno, acosmoc ana recommena a com-	
Location comments.		
	i.	
		- 4
Recommended Corrective Ad	ction and Responsible Party:	
Recommended Corrective A	ction and Responsible Party:	
Recommended Corrective A	ction and Responsible Party:tive Action (if required):	
Recommended Corrective Advanced Corrective Co	tive Action, (if required):  [Sign and Date]	
Recommended Corrective Advanced Corrective Co	ction and Responsible Party: tive Action (if required): [Sign and Date]	
Recommended Corrective Advanced Corrective Co	tive Action, (if required):  [Sign and Date]	
Recommended Corrective Advanced Engineer Approval of Correct Corrective Action Completed Any signs of burrowing or tur	ction and Responsible Party: tive Action (if required): [Sign and Date]	
Recommended Corrective Advanced Corrective Action Completed Any signs of burrowing or turn No	tive Action,(if required):  [Sign and Date]  [Sign and Date]  [Sign and Date]  nneling mammals that could lead to sta	ability issues?
Engineer Approval of Correct  Corrective Action Completed  Any signs of burrowing or tur  No  Yes (if yes, make photogr	tive Action (if required):  [Sign and Date]  [Sign and Date]  nneling mammals that could lead to startaphs, describe and recommend a corre	ability issues?
Engineer Approval of Correct  Corrective Action Completed  Any signs of burrowing or tur  No  Yes (if yes, make photogr	tive Action (if required):  [Sign and Date]  [Sign and Date]  nneling mammals that could lead to startaphs, describe and recommend a corre	ability issues?
Engineer Approval of Corrective Action Completed Any signs of burrowing or tur	tive Action (if required):  [Sign and Date]  [Sign and Date]  nneling mammals that could lead to startaphs, describe and recommend a corre	ability issues?
Engineer Approval of Corrective Action Completed Any signs of burrowing or tur No Ves (if yes, make photograms) Location/Comments:	tive Action (if required):  [Sign and Date]  [Sign and Date]  nneling mammals that could lead to startages, describe and recommend a corre	ability issues?
Engineer Approval of Corrective Action Completed Any signs of burrowing or tur No Yes (if yes, make photograms) Location/Comments:	tive Action (if required):  [Sign and Date]  [Sign and Date]  nneling mammals that could lead to startaphs, describe and recommend a corre	ability issues?
Engineer Approval of Correct  Corrective Action Completed  Any signs of burrowing or tur  No  Yes (if yes, make photogration) Comments:	tive Action (if required):  [Sign and Date]  [Sign and Date]  nneling mammals that could lead to startages, describe and recommend a corre	ability issues?
Engineer Approval of Correct  Corrective Action Completed  Any signs of burrowing or tur  No  Yes (if yes, make photogration) Comments:	tive Action (if required):  [Sign and Date]  [Sign and Date]  nneling mammals that could lead to startage and recommend a correction.	ability issues?

Entergy Facility:	White Bluff	

Inspection Date: 5-31-2016
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
2.	Any signs of damage or operational issues with the leachate collection and transmission
	system (i.e., check pump and control panel, walk transmission line to see if there are ar
	leaks, assess outlet)?
	□ No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	Recommended Corrective Action and Day 111 D
	Recommended Corrective Action and Responsible Party:
+	
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
	f applicable, any signs of damage or operational issues with the final cover system -
1	erosion, ponded water, settlement, leachate seeps, and vegetation?
	7 No
1	Yes (if yes, make photographs, describe and recommend a corrective action)
1	ocation/Comments:
-	
-	
-	
-	
F	ecommended Corrective Action and Responsible Party:
_	
Ī	,
-	
_	
E	ngineer Approval of Corrective Action (if required):
	[Sign and Date]
L	orrective Action Completed:
	[Sign and Date]

₽ No	44
☐ Yes (if yes, follow-	-up on any corrective actions taken)
Comments:	- Lakeny
-	
11.10	The state of the s
	ystem functioning properly?
Potential issues to note	ystem functioning properly?
containment -	- system controls functioning, leachate levels in sump (overfilled),
sometiment of sump er	iosion/seeps, leachate pump functioning transmission pining lead
ansonarge structures mile	act.
Yes	110
☐ No (if no, follow-up	on any corrective actions taken)
Comments:	, and actions takeny
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V	,
ny Groundwater Menite	
ny Groundwater Monito	oring System problems noted, such as damage to above ground fixture
a sind, wen cashing, we	oring System problems noted, such as damage to above ground fixturell pad areas and access roads)?
No	en pad areas and access roads)?
No	en pad areas and access roads)?
No  Yes (if yes, follow-up	oring System problems noted, such as damage to above ground fixtured lips and access roads)?  on any corrective actions taken)
No	en pad areas and access roads)?
No  Yes (if yes, follow-up	en pad areas and access roads)?
No  Yes (if yes, follow-up	en pad areas and access roads)?
No  Yes (if yes, follow-up	en pad areas and access roads)?
No  Yes (if yes, follow-up	en pad areas and access roads)?
No  Yes (if yes, follow-up	en pad areas and access roads)?
No  Yes (if yes, follow-up	en pad areas and access roads)?

Entergy Facility:	Milhita Dluff		
cintergy racinty.	wille bluit	 	

# WEEKLY LANDFILL INSPECTION

### Instructions:

Inspection applies to CCR Rule affected CCR units or cells only

<ul><li>Provid</li></ul>	de detailed description of location, site sketches, and pictures of any noted deficiencies or issues
	dditional sheets as necessary
	ring inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and
Enterg	ry State Lead
	11
spected by	[Must be performed by a qualified person per 257.84(a)(1)]
	[Must be performed by a qualified person per 257.84(a)(1)]
ispection Da	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
	[inspection interval must not exceed / days per 257.84(a)(1)(i)]
1. Anv a	appearances of an actual or potential structural weakness of the CCR unit, in addition to an
	ing conditions that are disrupting or have the potential to disrupt the operation and safety
	e CCR unit? [Inspection criteria per 257.84(a)(1)(i)]
a	. Any signs of sliding or sloughing of the soil layer or waste material that might indicate a
*	slope failure?
	™ No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	in the second se
	Recommended Corrective Action/Responsible Party:
	nesofiliterace corrective rection, nesponsible raity.
	· · · · · · · · · · · · · · · · · · ·
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
h	. Any signs of tension or other types of cracks or separation at the surface or slopes?
b	아이들은 그는 그는 그는 그는 것은 것이 없는 것이 없었다.
	No
	<ul> <li>Yes (if yes, make photographs, describe and recommend a corrective action)</li> </ul>
	Location/Comments:
	1.0
	<u>4</u>

Facility: W	/hite BluffInspection Date: [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
	[Inspection litter val must not exceed 7 days per 257.04[a][1][i]]
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):  [Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
c.	Any signs of erosion from storm water runoff or damage to stormwater control facilities (e.g. ditches, culverts, berms, and letdowns)?
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
Ì	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):  [Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
d.	Any signs of burrowing or tunneling mammals that could lead to stability issues?  No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	Recommended Corrective Action and Responsible Party:

Entergy Facility: White Bluff\_

	Engineer Approval of Corrective Action (if required):  [Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
	Any signs of damage or operational issues with the leachate collection and transmissio system (i.e., check pump and control panel, walk transmission line to see if there are at leaks, assess outlet)?  No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	· · · · · · · · · · · · · · · · · · ·
	December ded Competitive Astion and December 11.1. Date
	Recommended Corrective Action and Responsible Party:
·	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
	If applicable, any signs of damage or operational issues with the final cover system -
	erosion, ponded water, settlement, leachate seeps, and vegetation?
1	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
-	
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:
	[Sign and Date]

Inspection Date: \_\_\_

Entergy Facility: White Bluff\_\_\_\_

[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)  Were there any issues or recommended corrective actions from the previous weekly inspection left to address?  No  Yes (if yes, follow-up on any corrective actions taken)  Comments:	gy Facility: White Bluff	Inspection Date:
Is Leachate Collection System functioning properly?  Potential issues to note — system controls functioning, leachate levels in sump (overfilled), containment or sump erosion/seeps, leachate pump functioning, transmission piping leaks, an discharge structures intact.  Yes  No (if no, follow-up on any corrective actions taken)  Comments:  Any Groundwater Monitoring System problems noted, such as damage to above ground fixture—bollards, well casing, well pad areas and access roads)?  No  Yes (if yes, follow-up on any corrective actions taken)  Comments:		[Inspection interval must not exceed 7 days per 257.84(a)(1)
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Is Leachate Collection System functioning properly? Potential issues to note – system controls functioning, leachate levels in sump (overfilled), containment or sump erosion/seeps, leachate pump functioning, transmission piping leaks, an discharge structures intact.  Yes  No (if no, follow-up on any corrective actions taken)  Comments:  Any Groundwater Monitoring System problems noted, such as damage to above ground fixture – bollards, well casing, well pad areas and access roads)?  No  Yes (if yes, follow-up on any corrective actions taken)  Comments:	☐ Ves lif ves follow-up on	any corrective actions taken)
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containment or sump erosion/seeps, leachate pump functioning, transmission piping leaks, an discharge structures intact.  ✓ Yes  ☐ No (if no, follow-up on any corrective actions taken)  Comments:  Any Groundwater Monitoring System problems noted, such as damage to above ground fixture—bollards, well casing, well pad areas and access roads)?  ☑ No  ☐ Yes (if yes, follow-up on any corrective actions taken)  Comments:		
discharge structures intact.  ✓ Yes  ☐ No (if no, follow-up on any corrective actions taken)  Comments:  Any Groundwater Monitoring System problems noted, such as damage to above ground fixture—bollards, well casing, well pad areas and access roads)?  ☐ No  ☐ Yes (if yes, follow-up on any corrective actions taken)  Comments:		
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□ No (if no, follow-up on any corrective actions taken)  Comments:  Any Groundwater Monitoring System problems noted, such as damage to above ground fixture—bollards, well casing, well pad areas and access roads)?  □ No □ Yes (if yes, follow-up on any corrective actions taken)  Comments:		
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— bollards, well casing, well pad areas and access roads)?  ☐ Yes (if yes, follow-up on any corrective actions taken)  Comments:	<u> </u>	<u> </u>
— bollards, well casing, well pad areas and access roads)?  ☐ Yes (if yes, follow-up on any corrective actions taken)  Comments:		
— bollards, well casing, well pad areas and access roads)?  ☐ Yes (if yes, follow-up on any corrective actions taken)  Comments:		
☐ Yes (if yes, follow-up on any corrective actions taken)  Comments:	<ul> <li>bollards, well casing, well page</li> </ul>	System problems noted, such as damage to above ground fixtured areas and access roads)?
Comments:	No	
Comments:	☐ Yes (if yes, follow-up on a	ny corrective actions taken)
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Entergy Facility: White Bluff 6-14-2016

## WEEKLY LANDFILL INSPECTION

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

[Must be performed by a qualified person per_257.84(a)(1))]  spection Date:	specte	d bv:	Hormon Drixon		
Inspection interval must not exceed 7 days per 257.84(a)(1)(ii)  1. Any appearances of an actual or potential structural weakness of the CCR unit, in addition to a existing conditions that are disrupting or have the potential to disrupt the operation and safet of the CCR unit? (Inspection criteria per 257.84(a)(1)(ii))  a. Any signs of sliding or sloughing of the soil layer or waste material that might indicate a slope failure?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:  Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  b. Any signs of tension or other types of cracks or separation at the surface or slopes?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:	Specie	u by.	[Must be performed by a qualified person per/257.84(a)(1)]		
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1. Any appearances of an actual or potential structural weakness of the CCR unit, in addition to a existing conditions that are disrupting or have the potential to disrupt the operation and safet of the CCR unit? [Inspection criteria per 257.84(a)(1)(i)]  a. Any signs of sliding or sloughing of the soil layer or waste material that might indicate a slope failure?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:    Sign and Date    Corrective Action Completed: [Sign and Date]   Sign and Date    Sign and Date	spectio	n Dat		a.	X
existing conditions that are disrupting or have the potential to disrupt the operation and safet of the CCR unit? [Inspection criteria per 257.84(a)(1)(ii)]  a. Any signs of sliding or sloughing of the soil layer or waste material that might indicate a slope failure?  No Ses (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:  Engineer Approval of Corrective Action/Responsible Party:  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  b. Any signs of tension or other types of cracks or separation at the surface or slopes?  No Ses (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:					
of the CCR unit? [Inspection criteria per 257.84(a)(1)(i)]  a. Any signs of sliding or sloughing of the soil layer or waste material that might indicate a slope failure?  □ No □ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments: □  Recommended Corrective Action/Responsible Party: □  Engineer Approval of Corrective Action (if required): □  [Sign and Date]  Corrective Action Completed: □  [Sign and Date]  b. Any signs of tension or other types of cracks or separation at the surface or slopes? □ No □ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments: □					
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slope failure?  No  Yes (if yes, make photographs, describe and recommend a corrective action) Location/Comments:  Recommended Corrective Action/Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  b. Any signs of tension or other types of cracks or separation at the surface or slopes?  No  Yes (if yes, make photographs, describe and recommend a corrective action) Location/Comments:	O		그들은 이 아이들이 그렇게 다양하는 경기에 하는 것 같아. 그는 그 사람이 없는 사람이 되었다면 하는 것 같아.		
No  Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:  Recommended Corrective Action/Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  b. Any signs of tension or other types of cracks or separation at the surface or slopes?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:		a.		rial that migh	t indicate a
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Location/Comments:  Recommended Corrective Action/Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  b. Any signs of tension or other types of cracks or separation at the surface or slopes?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:					ī
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b. Any signs of tension or other types of cracks or separation at the surface or slopes?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:					7
<ul> <li>✓ No</li> <li>☐ Yes (if yes, make photographs, describe and recommend a corrective action)</li> <li>Location/Comments:</li> </ul>					
Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:	2	b.	Any signs of tension or other types of cracks or separation at the	he surface or	slopes?
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Location/Comments:			☐ Yes (if yes, make photographs, describe and recommend a	corrective ac	tion)
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Entergy Facility: Wh	ite BluffInspection Date:
	Recommended Corrective Action and Responsible Party:
	Recommended corrective region and responsible rately.
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:
	[Sign and Date]
	[eg. a.c.
C.	Any signs of erosion from storm water runoff or damage to stormwater control facilities
	(e.g. ditches, culverts, berms, and letdowns)?
	☑ No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
ė.	
÷	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
7	[Sign and Date]
	A Share and the second state of the second load to stability issues?
d.	Any signs of burrowing or tunneling mammals that could lead to stability issues?  No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
*	Location/Comments:
	Location/Comments:
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	Recommended Corrective Action and Responsible Party:
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Entergy Facility: Wh	hite Bluff Inspection Date:	6-14-201	6
Emergy ( deliney. wvi	[Inspection inten	val must not exceed 7 days per 257.84	l(a)(1)(i)]
	Engineer Approval of Corrective Action (if required):		·
	Corrective Action Completed:		ı İ
		nd Date]	
e.	Any signs of damage or operational issues with the le system (i.e., check pump and control panel, walk tranleaks, assess outlet)?  No		
:	☐ Yes (if yes, make photographs, describe and record Location/Comments:		ja La
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	Recommended Corrective Action and Responsible Pa	rty:	
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· _	Engineer Appropriate of Countries Action (if required).	-	-
	Engineer Approval of Corrective Action (if required): _ [Sign a	nd Date]	
	Corrective Action Completed:		
		nd Date]	ė
f.			em -
	erosion, ponded water, settlement, leachate seeps, a  12 No	nd vegetation?	
	☐ Yes (if yes, make photographs, describe and recon	nmend a corrective action)	
	Location/Comments:		
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	Recommended Corrective Action and Responsible Par	· ·	1
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Potential issues to n	ote – system contro	ols functioning, le	achate level	s in sump (ove	rfilled).
containment or sum	p erosion/seeps, le	achate pump fun	ctioning, trai	nsmission pipi	ng leaks
discharge structures	intact.				• • • • • • • • • • • • • • • • • • • •
Yes	14	*			
□ No (if no. follow	v-up on any correct	ive actions taken)			
Comments	, up on any correct	ve actions takeny			- 4
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Any Groundwater Me bollards, well casing	onitoring System pr g, well pad areas ar	oblems noted, sund access roads)?	ich as damag		

Inspection Date: 6 = 14 - 20 16
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

Entergy Facility:	White Bluff			

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary

	rinspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and tate Lead
ed by:	Josh Meyer
	[Must be performed by a qualified person per 257.84(a)(1)]
tion Date	e: June 2 2016 [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
existing	pearances of an actual or potential structural weakness of the CCR unit, in addition to any g conditions that are disrupting or have the potential to disrupt the operation and safety CCR unit? [Inspection criteria per 257.84(a)(1)(i)]
	Any signs of sliding or sloughing of the soil layer or waste material that might indicate a slope failure?
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
	Pagammandad Carragtiva Action/Pagamanaible Darby
	Recommended Corrective Action/Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:
	[Sign and Date]
b.	Any signs of tension or other types of cracks or separation at the surface or slopes?
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
i	Entergy S  ted by:  Any ap  existing of the of

Entergy Facility: Wh	Inspection Date: [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:  [Sign and Date]
c.	
C.	Any signs of erosion from storm water runoff or damage to stormwater control facilities (e.g. ditches, culverts, berms, and letdowns)?  No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):  [Sign and Date]
	Corrective Action Completed:
d.	Any signs of burrowing or tunneling mammals that could lead to stability issues?  Vo
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
	Pagammandad Corrective Action and Description
	Recommended Corrective Action and Responsible Party:

Entergy Facility: W	hite Bluff Inspection Date:
	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
e.	Any signs of damage or operational issues with the leachate collection and transmission
	system (i.e., check pump and control panel, walk transmission line to see if there are any
	leaks, assess outlet)?
	₽ No
	<ul> <li>Yes (if yes, make photographs, describe and recommend a corrective action)</li> </ul>
	Location/Comments:
	Location, comments.
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
f.	If applicable, any signs of damage or operational issues with the final cover system -
	erosion, ponded water, settlement, leachate seeps, and vegetation?
	☑ No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	<del></del>
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	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:

[Sign and Date]

Entergy F	y Facility: White Bluff	Inspection Date: 6-21-16
Lincolly	, ( a sincy	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
2.	Were there any issues or recommended correct left to address?	ctive actions from the previous weekly inspection
	☑ No	
	Yes (if yes, follow-up on any corrective act Comments:	
		r.
	-	
3.	8. Is Leachate Collection System functioning prop	erly?
	Potential issues to note – system controls fund	
		pump functioning, transmission piping leaks, and
	discharge structures intact.	
	Yes	
	☐ No (if no, follow-up on any corrective acti	
	Comments:	
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4.	된, '''도하시면 이번째 여러 시요를 만나는 걸로 되었으면 사람이 이 아니라 사람이 되었다.	s noted, such as damage to above ground fixtures
	– bollards, well casing, well pad areas and acce	ess roads)?
	No	tions taken
	Yes (if yes, follow-up on any corrective ac Comments:	
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Entergy Facility: White Bluff	

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

	[Must be performed by a qualified person per 257.84(a)(1)]
Inspection Da	(a=78-11
nspection Da	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
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	ppearances of an actual or potential structural weakness of the CCR unit, in addition to any
	ng conditions that are disrupting or have the potential to disrupt the operation and safety CCR unit? [Inspection criteria per 257.84(a)(1)(i)]
	Any signs of sliding or sloughing of the soil layer or waste material that might indicate a
d.	slope failure?
	<b>☑</b> No
į	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
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	Recommended Corrective Action/Responsible Party:
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	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	[Sign and Date]  Corrective Action Completed:
	[Sign and Date]
b.	[Sign and Date]  Corrective Action Completed:  [Sign and Date]  Any signs of tension or other types of cracks or separation at the surface or slopes?
b.	Corrective Action Completed:  [Sign and Date]  Any signs of tension or other types of cracks or separation at the surface or slopes?  No
b.	Corrective Action Completed:  [Sign and Date]  Any signs of tension or other types of cracks or separation at the surface or slopes?  No  Yes (if yes, make photographs, describe and recommend a corrective action)
b.	Corrective Action Completed:  [Sign and Date]  Any signs of tension or other types of cracks or separation at the surface or slopes?  No
b.	Corrective Action Completed:  [Sign and Date]  Any signs of tension or other types of cracks or separation at the surface or slopes?  No  Yes (if yes, make photographs, describe and recommend a corrective action)

Entergy Facility:	White Bluff Inspection Date:
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
c	Any signs of erosion from storm water runoff or damage to stormwater control facilities
	(e.g. ditches, culverts, berms, and letdowns)?
	□ No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
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*	Recommended Corrective Action and Responsible Party:
\ <u>`</u>	arty.
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:
•	[Sign and Date]
d.	Any signs of burrowing or tunneling mammals that could lead to stability issues?  No
ě	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:

Recommended Corrective Action and Responsible Party: \_\_

Revision 2 - 4/18/2016

	Inspection Date: 6-28-16
tergy Facility: Whi	te Bluff [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
	Engineer Approval of Corrective Action (if required):
	Corrective Action Completed:[Sign and Date]
e.	Any signs of damage or operational issues with the leachate collection and transmission system (i.e., check pump and control panel, walk transmission line to see if there are any leaks, assess outlet)?
	<ul> <li>✓ No</li> <li>☐ Yes (if yes, make photographs, describe and recommend a corrective action)</li> </ul>
8 40	Location/Comments:
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2	
	Recommended Corrective Action and Responsible Party:
*	
÷	Engineer Approval of Corrective Action (if required):
4.	Isign and Date
	Corrective Action Completed:
	If applicable, any signs of damage or operational issues with the final cover system -
f.	erosion, ponded water, settlement, leachate seeps, and vegetation:
	<ul> <li>No</li> <li>□ Yes (if yes, make photographs, describe and recommend a corrective action)</li> </ul>
	Location/Comments:
	Recommended Corrective Action and Responsible Party:
4.	
	Engineer Approval of Corrective Action (if required):  [Sign and Date]
	Corrective Action Completed:

gy Facility: White Bluff	Inspection Date: 6-20-16
	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)
2. Were there any issues or recomm left to address?	nended corrective actions from the previous weekly inspection
No No	
☐ Yes (if yes, follow-up on any o	corrective actions taken)
Comments:	
7	
	•
. Is Leachate Collection System fund	
Potential issues to note – system o	controls functioning, leachate levels in sump (overfilled),
	ps, leachate pump functioning, transmission piping leaks, and
discharge structures intact.	**
☐ Yes <sup>©</sup>	* *
No (if no, follow-up on any co.	rrective actions taken)
Comments:	
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	<del></del>
Any Groundwater Monitoring Syste  – bollards, well casing, well pad are  No	em problems noted, such as damage to above ground fixture eas and access roads)?
☐ Yes (if yes, follow-up on any co	orrective actions taken)
Comments:	<i>y</i>
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Entergy Facility:	White Bluff
Little by t delitey.	Willie Didii

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

	ted by:		001 1/012	
		[Must be performed by a qualified person per 257.	84(a)(1)]	
Inspec	tion Dat	e: 7-5-14	ž.	
		e: 7-3-19 [Inspection interval must not exceed 7 days p	per 257.84(a)(1)(i)]	
1.	Any ap	pearances of an actual or potential str	uctural weakness of the CC	R unit, in addition to an
	existin	g conditions that are disrupting or have	e the potential to disrupt th	e operation and safety
	of the	CCR unit? [Inspection criteria per 257.84(a)(1)(i)]		
	a.	Any signs of sliding or sloughing of the slope failure?	e soil layer or waste materia	that might indicate a
		No No	7	*
		☐ Yes (if yes, make photographs, de	escribe and recommend a co	errective action)
	it.	Location/Comments:	£	
		Location/ Comments.		· ·
	3'			
	· ·	Recommended Corrective Action/Res	ponsible Party:	140
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		Engineer Approval of Corrective Action	on (if required):	
			[Sign and Date]	
¥	-2	Corrective Action Completed:	[Sign and Date]	9
4	-		[Sign and Date]	31 4
¥	-			\$ \$\frac{1}{2} \tag{1}{2} \tag{2}
	b.		[Sign and Date]	<u>.</u>
, V	b.	Corrective Action Completed:	[Sign and Date]	<u>.</u>
¥	b.	Corrective Action Completed:  Any signs of tension or other types of  No	[Sign and Date] cracks or separation at the	surface or slopes?
•	b.	Corrective Action Completed:  Any signs of tension or other types of  No  □ Yes (if yes, make photographs, de	[Sign and Date] cracks or separation at the	surface or slopes?
	b.	Any signs of tension or other types of  No  Yes (if yes, make photographs, de Location/Comments:	[Sign and Date] cracks or separation at the	surface or slopes?  orrective action)
¥.	b.	Any signs of tension or other types of  No  Yes (if yes, make photographs, de Location/Comments:	[Sign and Date] cracks or separation at the	surface or slopes?
•	b.	Corrective Action Completed:	[Sign and Date]	<u> </u>

Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  Any signs of erosion from storm water runoff or damage to stormwater control facil (e.g. ditches, culverts, berms, and letdowns)?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:  Recommended Corrective Action and Responsible Party:  [Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  ocation/Comments:  Recommended Corrective Action and Responsible Party:  [Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  ocation/Comments:			-
Corrective Action Completed:  [Sign and Date]  Any signs of erosion from storm water runoff or damage to stormwater control facil (e.g. ditches, culverts, berms, and letdowns)?  No  Ves (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:  Recommended Corrective Action and Responsible Party:  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  cocation/Comments:	Engineer Approval of Corrective Anti-	(1) L	
Corrective Action Completed:	Engineer Approval of Corrective Action		
Any signs of erosion from storm water runoff or damage to stormwater control facil (e.g. ditches, culverts, berms, and letdowns)?  No Ves (if yes, make photographs, describe and recommend a corrective action) Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  Yes (if yes, make photographs, describe and recommend a corrective action) ocation/Comments:	Corrective Action Completed:		
(e.g. ditches, culverts, berms, and letdowns)?			
(e.g. ditches, culverts, berms, and letdowns)?	Any signs of erosion from storm water i	runoff or damage to stormwater	control facili
Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action) cocation/Comments:			
Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action) cocation/Comments:			
Recommended Corrective Action and Responsible Party:	Yes (if ves. make photographs, desc	ribe and recommend a corrective	action)
Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action) cocation/Comments:			
Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  cocation/Comments:			
Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action) occation/Comments:	ž•		`
Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action) occation/Comments:			
Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  ocation/Comments:			
Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  ocation/Comments:	Recommended Corrective Action and Re	esponsible Party:	-
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Engineer Approval of Corrective Action (if required):  [Sign and Date]  [Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  ocation/Comments:	-		
Engineer Approval of Corrective Action (if required):  [Sign and Date]  [Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  ocation/Comments:	· · · · · · · · · · · · · · · · · · ·		
Engineer Approval of Corrective Action (if required):  [Sign and Date]  [Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  cocation/Comments:			
[Sign and Date]  Corrective Action Completed:  [Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  ocation/Comments:	Engineer Approval of Corrective Action	(if required):	
Corrective Action Completed:  [Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  ocation/Comments:	ingineer approval or contractive rection	[Sign and Date]	*
[Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  ocation/Comments:	Corrective Action Completed:		
Any signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action) ocation/Comments:		[Sign and Date]	
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ocation/Comments:	그는 그 그 그 그들은 이 집에 보는 이렇게 되었다면 하지만 하지만 하지만 되었다. 이번 사이를 받는 것이다.	nmals that could lead to stability	issues?
ocation/Comments:	Yes (if yes, make photographs, desci	ribe and recommend a corrective	action)
lecommended Corrective Action and Responsible Party:		Al .	
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Recommended Corrective Action and Responsible Party:		÷.	
Recommended Corrective Action and Responsible Party:			
recommended corrective Action and Responsible Party.	Recommended Corrective Action and Re	espansible Party:	
	Recommended Corrective Action and Re	sponsible Party:	

☐ Yes (if yes, make photographs, describe and recommend a corrective action)

Recommended Corrective Action and Responsible Party:

[Sign and Date]

[Sign and Date]

Engineer Approval of Corrective Action (if required):

Location/Comments:

Corrective Action Completed:

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	ments:		4			9
Ο.	Yes (if yes, follow-u	p on any coi	rective action	s taken)		1.8
	Groundwater Monit llards, well casing, v No				amage to above	e ground fixt
					1	*
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			•	<del></del>		
			<b>V</b>			
Com	nments:		4 **	a)	-	
	No (if no, follow-up					
	Yes		*			
	tainment or sump e harge structures int		s, leachate pu	mp runctioning	, transmission	oiping leaks,
	ential issues to note					
	eachate Collection S					
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						-
Con	nments:					
	Yes (if yes, follow-	up on any co	orrective actio	ns taken)		
	No					

Entergy Facility:	White Bluff		

#### Instructions:

Inspection applies to CCR Rule affected CCR units or cells only

Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues Use additional sheets as necessary Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and **Entergy State Lead** Inspection Date: 7-12-16
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)] 1. Any appearances of an actual or potential structural weakness of the CCR unit, in addition to any existing conditions that are disrupting or have the potential to disrupt the operation and safety of the CCR unit? [Inspection criteria per 257.84(a)(1)(i)] a. Any signs of sliding or sloughing of the soil layer or waste material that might indicate a slope failure? No  $\square$  Yes (if yes, make photographs, describe and recommend a corrective action) Location/Comments: Recommended Corrective Action/Responsible Party: Engineer Approval of Corrective Action (if required): \_\_\_\_ [Sign and Date]. Corrective Action Completed: [Sign and Date] b. Any signs of tension or other types of cracks or separation at the surface or slopes? ☐ Yes (if yes, make photographs, describe and recommend a corrective action) → Location/Comments: \_\_\_\_\_

Facility Whi	te BluffInspection Date: 7 - 12 - 16
ntergy raciity. Will	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
C.	Any signs of erosion from storm water runoff or damage to stormwater control facilities
	(e.g. ditches, culverts, berms, and letdowns)?
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	<u></u>
*	Recommended Corrective Action and Responsible Party:
1	
	Engineer Approval of Corrective Action (if required):  [Sign and Date]
λ.	Corrective Action Completed:
	[Sign and Date]
d.	Any signs of burrowing or tunneling mammals that could lead to stability issues?  No
	Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
4	
	Recommended Corrective Action and Responsible Party:

Entergy Facility: \	White BluffInspection Date: \[ \frac{7-12-16}{2-16} \] [Inspection interval must not exceed 7 days per 257.84(a)(1)	.)(i)]
	Engineer Approval of Corrective Action (if required):	
	[Sign and Date]	
	Corrective Action Completed:	
	[Sign and Date]	
е	e. Any signs of damage or operational issues with the leachate collection and transmis	sion
	system (i.e., check pump and control panel, walk transmission line to see if there are leaks, assess outlet)?	a an
	MNo	
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)	
	Location/Comments:	
•		
	Recommended Corrective Action and Responsible Party:	
7		
	Engineer Approval of Corrective Action (if required):	1
	[Sign and Date]	•
	Corrective Action Completed:	
	[Sign and Date]	
f.	If applicable, any signs of damage or operational issues with the final cover system -	
	erosion, ponded water, settlement, leachate seeps, and vegetation?	
	□ No	
-1	☐ Yes (if yes, make photographs, describe and recommend a corrective action)	
1	Location/Comments:	-
		+
<b>.</b>	Recommended Corrective Action and Responsible Party:	
	· · · · · · · · · · · · · · · · · · ·	
4	Engineer Approval of Corrective Action (if required):	
	. [Sign and Date]	
	Corrective Action Completed:	

[Sign and Date]

tergy Facility: White Bluff	Inspection D	ate: 7-12-16 interval must not exceed	7 days per 257.84(a)(1)(i)]
<ul> <li>Were there any issues or recommend left to address?</li> <li>✓ No</li> <li>☐ Yes (if yes, follow-up on any correcomments:</li> </ul>	ective actions taken)		us weekly inspection
			· · ·
<ol> <li>Is Leachate Collection System function Potential issues to note – system cont containment or sump erosion/seeps, I discharge structures intact.</li> <li>Yes</li> </ol>	rols functioning, lead	hate levels in sum oning, transmissio	p (overfilled), on piping leaks, and
<ul> <li>□ No (if no, follow-up on any correct</li> </ul>		k.	
Comments:	:	1	
		*	<i>i</i>
<ul> <li>4. Any Groundwater Monitoring System p</li> <li>bollards, well casing, well pad areas a</li> <li>No</li> </ul>	problems noted, such and access roads)?	as damage to abo	ove ground fixtures
☐ Yes (if yes, follow-up on any correct Comments:	ctive actions taken)		r
<u> </u>			

Entergy Facility:	White Bluff			

### Instructions:

Inspection applies to CCR Rule affected CCR units or cells only

mspectio	or applies to ear rule affected ear units of tells only
<ul> <li>Provide of</li> </ul>	detailed description of location, site sketches, and pictures of any noted deficiencies or issues
	tional sheets as necessary
	g inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and State Lead
Inspected by:	Chester (HRELKELL)
	[Must be performed by a qualified person per 257.84(a)(1)]
	7 10 11
Inspection Dat	e: 7-19-16 [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
OF !	[inspection interval must not exceed 7 days per 257.84[a](1)[i]]
1. Any ap	pearances of an actual or potential structural weakness of the CCR unit, in addition to any
10 11 11 11 11 11 11 11	g conditions that are disrupting or have the potential to disrupt the operation and safety
	CCR unit? [Inspection criteria per 257.84(a)(1)(i)]
	그 마다는 이 아이를 하다면 되었다. 그리아 아이는 이 경험에 가는 것이 되었다. 그는 그들은 그들은 그들은 그는 것이 없는 것이 없었다.
a.	Any signs of sliding or sloughing of the soil layer or waste material that might indicate a
	slope failure?
*	☑ No
, .	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
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,	
*	Recommended Corrective Action/Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:
	[Sign and Date]
	[Sign and Date]
h	Any signs of tansion or other tunes of grades or consistent the system or stance?
U.	Any signs of tension or other types of cracks or separation at the surface or slopes?
	™ No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	*

ergy Facility: W	/hite Bluff Inspection Date: 7 - 19 - 16 [Inspection interval must not exceed 7 days per 257.84(a)(1)(i
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
c.	(e.g. ditches, culverts, berms, and letdowns)?
	MNo
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
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	Carried to the second s
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:  [Sign and Date]
3	[Jigh and Date]
d.	Any signs of burrowing or tunneling mammals that could lead to stability issues?  No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:

Entergy Facility: V	White Bluff Inspection Date:
	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
e.	. Any signs of damage or operational issues with the leachate collection and transmission
	system (i.e., check pump and control panel, walk transmission line to see if there are any
	leaks, assess outlet)?
	No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	Recommended Corrective Action and Responsible Party:
41.	
1	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
· f	If applicable, any signs of damage or operational issues with the final cover system -
	erosion, ponded water, settlement, leachate seeps, and vegetation?
	No
Š	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
1	Lesstien (Comments)
	Location/Comments:
	Parameter ded Company of the Company
	Recommended Corrective Action and Responsible Party:
	——————————————————————————————————————
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]

Revision 2 - 4/18/2016

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	Facility: White Bluff	
	Inspection Date: 7-/9-/6 [Inspection Interval must not exceed 7 day Were there any issues or recommendations.]	
2.	Were there	/s per 257 94/-1/21
=.	Were there any issues or recommended corrective actions from the previous well.  No.	, 5, 257.04(a)(1)(
	ient to address?	nolds:
	™ No	ekly inspectio
	cs (if yes, follow-up on any corrective and	Ŧ
	Comments:	1
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3. Is		
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Po	otential issues to note – system	
co	ntainment or sumpersely controls functioning, leachate lovels	
dis	otential issues to note – system functioning properly? Intainment or sump erosion/seeps, leachate pump functioning, transmission pipings Scharge structures intact.  Yes	filled),
	scharge structures intact.  Yes	g leaks and
1	res	o .curs, and
	No (if no, follow-up on any corrective actions taken)	3.
· Con	mments.	
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Any G		,
Any G	roundwater Monitoring System problems noted, such as damage to above ground to a some ground to be som	fixtures
Any G	roundwater Monitoring System problems noted, such as damage to above ground to a some ground to be som	fixtures
Any G  bolla  N  Comm	roundwater Monitoring System problems noted, such as damage to above ground to a some ground to be som	fixtures
Any G  - bolla  N  - Ye  Comme	roundwater Monitoring System problems noted, such as damage to above ground ards, well casing, well pad areas and access roads)?  Ses (if yes, follow-up on any corrective actions taken)	fixtures
Any G  - bolla  N  - Ye  Comme	roundwater Monitoring System problems noted, such as damage to above ground ards, well casing, well pad areas and access roads)?  Ses (if yes, follow-up on any corrective actions taken)	fixtures
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Any G  bolla  N  Ye  Comme	roundwater Monitoring System problems noted, such as damage to above ground ards, well casing, well pad areas and access roads)?  Ses (if yes, follow-up on any corrective actions taken)	fixtures
Any Ġ - bolla N - Ye Comme	roundwater Monitoring System problems noted, such as damage to above ground ards, well casing, well pad areas and access roads)?  Ses (if yes, follow-up on any corrective actions taken)	fixtures
Any G  - bolla  N  - Ye  Comme	roundwater Monitoring System problems noted, such as damage to above ground ards, well casing, well pad areas and access roads)?  Ses (if yes, follow-up on any corrective actions taken)	fixtures
Any G  - bolla  N  Ve  Comme	roundwater Monitoring System problems noted, such as damage to above ground ards, well casing, well pad areas and access roads)?  Ses (if yes, follow-up on any corrective actions taken)	fixtures
Any G  bolla  N  Comme	roundwater Monitoring System problems noted, such as damage to above ground ards, well casing, well pad areas and access roads)?  Ses (if yes, follow-up on any corrective actions taken)	fixtures

Entergy Facility:	White Bluff
cintergy racinty.	white plan

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues

0		litional sheets as necessary		
	Entergy :	ng inspection, send electronic copy of Inspection Form and a State Lead	any attachments to Entergy facility Enviror	nmental Analyst and
		1.		
Inspec	ted by:	[Must be performed by a qualified person per 257.84(a)(		
		[Must be performed by a qualified person per 257.84(a)(	[1)]	
				70
Inspec	tion Dat	te: 7 - 26 - 7   [Inspection interval must not exceed 7 days per 25	7 04/ May())	
		Inspection interval must not exceed 7 days per 25	7.84(a)(1)(i)]	
1.	Any ap	ppearances of an actual or potential structu	ral weakness of the CCR unit, i	n addition to any
		g conditions that are disrupting or have the		
		CCR unit? [Inspection criteria per 257.84(a)(1)(i)]		
		Any signs of sliding or sloughing of the soil	l laver or waste material that mi	ight indicate a
		slope failure?		J
		No .		*
		☐ Yes (if yes, make photographs, describ	ha and recommand a serve of the	wattawi :
		Location/Comments:	*	
		-		
				***
	31		Tage	
				,
		Recommended Corrective Action/Respons	sible Party:	,
-		`		*
		· · · · · · · · · · · · · · · · · · ·		
		-		
		Engineer Approval of Corrective Action (if	required):	
	4.		[Sign and Date]	8.6
		Corrective Action Completed:		
		v.	[Sign and Date]	
	h	Any signs of tonsion on attack to 1		Section 2
	D.	Any signs of tension or other types of crac	ks or separation at the surface	or slopes?
		№ No		
		<ul> <li>Yes (if yes, make photographs, describ</li> </ul>	e and recommend a corrective	action)
			- and receive	actions
		Location/Comments:		
1.6				

Entergy i	acility: W	hite Bluff Inspection Date: 7-26-16 [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
		Recommended Corrective Action and Responsible Party:
		Engineer Approval of Corrective Action (if required):
		[Sign and Date]  Corrective Action Completed:
		[Sign and Date]
	c.	Any signs of erosion from storm water runoff or damage to stormwater control facilities (e.g. ditches, culverts, berms, and letdowns)?  No
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
		<u>*************************************</u>
	>	Recommended Corrective Action and Responsible Party:
	-3.	
•	Ż	Engineer Approval of Corrective Action (if required):  [Sign and Date]
	1	Corrective Action Completed:
		[Sign and Date]
	d.	Any signs of burrowing or tunneling mammals that could lead to stability issues?  No
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)
		Location/Comments:
		75

Recommended Corrective Action and Responsible Party: \_

: White	ite Bluff	Inspection Date: 7-26-16 [Inspection interval must not exceed 7 days	ys per 257.84(a)(1)(i)]
	Engineer Approval of Corrective Action		
		[Sign and Date]	
	Corrective Action Completed:		
		[Sign and Date]	
e	Any signs of damage or operational issu	ues with the leachate collection	and transmission
	system (i.e., check pump and control p leaks, assess outlet)?	anel, walk transmission line to so	ee if there are any
	⊠ No		
		with a read reserve and a correction	o action!
	☐ Yes (if yes, make photographs, des		
	Location/Comments:		
		· · · · · · · · · · · · · · · · · · ·	
	4		
	A Company of the Company		
	Recommended Corrective Action and F	Responsible Party:	
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95	* * * * * * * * * * * * * * * * * * * *	*	4 1
	Engineer Approval of Corrective Action		1
	0	[Sign and Date]	
-	Corrective Action Completed:		
		[Sign and Date]	
2			
	If applicable, any signs of damage or of		over system -
1-3	erosion, ponded water, settlement, lea	chate seeps, and vegetation?	
	№ No		4
	☐ Yes (if yes, make photographs, des	cribe and recommend a correctiv	ve action)
	Location/Comments:	<u> </u>	
		The second second	
		**	
	Recommended Corrective Action and I	Posnonsible Party:	
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	-		
	-		
	Engineer Approval of Corrective Action	(if required):	
		[Sign and Date]	
	Corrective Action Completed:		
		[Sign and Date]	

gy Facility: White Bluff	Inspection Date: 7-26-16
	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
<ol> <li>Were there any issues or recoleft to address?</li> <li>No</li> </ol>	mmended corrective actions from the previous weekly inspection
	any corrective actions taken)
	any corrective actions takeny
and the second s	· ·
. Is Leachate Collection System	
Potential issues to note - syste	em controls functioning, leachate levels in sump (overfilled),
containment or sump erosion,	seeps, leachate pump functioning, transmission piping leaks, and
discharge structures intact.	Distriction of the second section of the second section of the second section of
🕅 Yes	· ·
□ No (if no follow-up on an	y corrective actions taken)
	y corrective detroits takeny
	(
Same and American and a second	· · · · · · · · · · · · · · · · · · ·
* ** ** ** ** ** ** ** ** ** ** ** ** *	The state of the s
<del> </del>	The state of the s
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Company of the Compan	
	System problems noted, such as damage to above ground fixture
- bollards, well casing, well page	d areas and access roads)?
M No	
	ny corrective actions taken)
3	· ·

Entergy Facility:	White Bluff	

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues

pected by			
	[Must be performed by a qualified person per 257	7.84(a)(1)]	
pection Da	ate:8-2-14	*.	<b>\$</b> -
	[Inspection interval must not exceed 7 days	per 257.84(a)(1)(i)]	
1. Any a	appearances of an actual or potential st	ructural weakness of the CCR i	unit in addition to a
existi	ng conditions that are disrupting or have CCR unit? [Inspection criteria per 257.84(a)(1)(i)	e the potential to disrupt the	operation and safety
a	Any signs of sliding or sloughing of th slope failure?	e soil layer or waste material th	nat might indicate a
	No '	*,	
*	☐ Yes (if yes, make photographs, de Location/Comments:	escribe and recommend a corr	ective action)
			<u>.</u>
			<i>y</i> * <sub>8</sub>
	Recommended Corrective Action/Res	sponsible Party:	7
	Recommended Corrective Action/Res	sponsible Party:	/ · · · · · · · · · · · · · · · · · · ·
	Recommended Corrective Action/Res	sponsible Party:	/
*** ***	Recommended Corrective Action/Res	sponsible Party:	
*			
	Recommended Corrective Action/Res	on (if required):	
	Engineer Approval of Corrective Action	on (if required):	
	Engineer Approval of Corrective Action Corrective Action Completed:	on (if required):  [Sign and Date]  [Sign and Date]	
b.	Engineer Approval of Corrective Action Corrective Action Completed:  Any signs of tension or other types of	on (if required):  [Sign and Date]  [Sign and Date]	
b.	Engineer Approval of Corrective Action Corrective Action Completed:  Any signs of tension or other types of	on (if required):	rface or slopes?
b.	Engineer Approval of Corrective Action Corrective Action Completed:  Any signs of tension or other types of No Ves (if yes, make photographs, de.	on (if required):	rface or slopes?
b.	Engineer Approval of Corrective Action Corrective Action Completed:  Any signs of tension or other types of	on (if required):	rface or slopes?

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Engineer	Approval of 0	Corrective Actio	on (if required):		
			(Sign and Date		
Correctiv	e Action Com	pleted:			
			[Sign and Date	e]	
	1				
			r runoff or damage to	stormwater co	ntrol facili
(e.g. ditch	nes, culverts,	berms, and léte	downs)?		
De No					1
☐ Yes (i	f ves. make p	hotoaraphs. de	scribe and recommen	d a corrective a	ction)
					,
Location	comments.				<del></del>
			<del></del>	L.	
	2				
Recomme	ended Correc	tive Action and	Responsible Party:		
Recomme	ended Correc	tive Action and	Responsiblé Party:		
Recomme	ended Correc	tive Action and	Responsible Party:		
Recomme	ended Correc	tive Action and	Responsiblé Party:		
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	ended Correc	tive Action and	Responsiblé Party:  n (if required):		· •
Engineer	ended Correc	tive Action and	Responsible Party: n (if required): [Sign and Date		· •
Engineer	ended Correc	tive Action and	Responsible Party:  n (if required): [Sign and Date	]	· •
Engineer	ended Correc	tive Action and	Responsible Party: n (if required): [Sign and Date	]	· •
Engineer Corrective	Approval of C	corrective Action	n (if required):  [Sign and Date		
Engineer Corrective	Approval of C	corrective Action	Responsible Party:  n (if required): [Sign and Date		
Engineer Corrective	Approval of C	corrective Action	n (if required):  [Sign and Date		
Engineer Corrective  Any signs	Approval of C  Action Com  of burrowing	corrective Action and pleted:	n (if required):  [Sign and Date  [Sign and Date	l l ad to stability i	ssues?
Engineer Corrective  Any signs No Yes (i)	Approval of C  Action Com  of burrowing	Corrective Action and pleted: g or tunneling numbers, de	n (if required): [Sign and Date [Sign and Date ammals that could le	l l ad to stability i	ssues?
Engineer Corrective  Any signs No Yes (i)	Approval of C  Action Com  of burrowing	corrective Action and pleted:	n (if required): [Sign and Date [Sign and Date ammals that could le	l l ad to stability i	ssues?
Engineer Corrective  Any signs No Yes (i)	Approval of C  Action Com  of burrowing	Corrective Action and pleted: g or tunneling numbers, de	n (if required): [Sign and Date [Sign and Date ammals that could le	l l ad to stability i	ssues?
Engineer Corrective  Any signs No Yes (i)	Approval of C  Action Com  of burrowing	Corrective Action and pleted: g or tunneling numbers, de	n (if required): [Sign and Date [Sign and Date ammals that could le	ad to stability i	ssues?
Engineer Corrective  Any signs No Yes (i)	Approval of C  Action Com  of burrowing	Corrective Action and pleted: g or tunneling numbers, de	n (if required): [Sign and Date [Sign and Date ammals that could le	l l ad to stability i	ssues?
Engineer Corrective  Any signs No Yes (i)	Approval of C  Action Com  of burrowing	Corrective Action and pleted: g or tunneling numbers, de	n (if required): [Sign and Date [Sign and Date ammals that could le	ad to stability i	ssues?
Engineer  Corrective  Any signs  No  Yes (i)  Location/	Approval of C  Action Com  of burrowing  f yes, make pi  Comments:	Corrective Action and pleted:	n (if required): [Sign and Date [Sign and Date ammals that could le	l ad to stability in d a corrective a	ssues?
Engineer  Corrective  Any signs  No  Yes (i)  Location/	Approval of C  Action Com  of burrowing  f yes, make pi  Comments:	Corrective Action and pleted:	n (if required): [Sign and Date [Sign and Date scribe and recomment	l ad to stability in d a corrective a	ssues?
Engineer  Corrective  Any signs  No  Yes (i)  Location/	Approval of C  Action Com  of burrowing  f yes, make pi  Comments:	corrective Action and pleted: g or tunneling management of the pleted of	n (if required): [Sign and Date [Sign and Date scribe and recomment	l ad to stability in d a corrective a	ssues?

Entergy Facility: W	White Bluff Inspection Date: \$-2-14				
	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]				
	Engineer Approval of Corrective Action (if required):				
	[Sign and Date]				
	Corrective Action Completed:				
	[Sign and Date]				
e.	. Any signs of damage or operational issues with the leachate collection and transmission				
	system (i.e., check pump and control panel, walk transmission line to see if there are any				
	leaks, assess outlet)?				
	⊠ No				
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)				
	Location/Comments:				
	· · · · · · · · · · · · · · · · · · ·				
	Recommended Corrective Action and Responsible Party:				
*· *					
	Engineer Approval of Corrective Action (if required):  [Sign and Date]				
	Corrective Action Completed:				
	[Sign and Date]				
	If applicable and start of the				
f.	If applicable, any signs of damage or operational issues with the final cover system -				
	erosion, ponded water, settlement, leachate seeps, and vegetation?  M No				
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)				
	Location/Comments:				
3	Recommended Corrective Action and Responsible Party:				
	The state of the s				
4	Engineer Approval of Corrective Action (if required):				
*	[Sign and Date]				
	Corrective Action Completed:				
	[Sign and Date]				

ntergy Facility: White Bluff	Inspection Date: 8-2-16
	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i
No No	ecommended corrective actions from the previous weekly inspection
Comments:	n any corrective actions taken)
*	
-	
3. Is Leachate Collection System	n functioning properly?
containment of sump erosio	stem controls functioning, leachate levels in sump (overfilled), n/seeps, leachate pump functioning, transmission piping leaks, and
Yes	
☐ No (if no, follow-up on a Comments:	Iny corrective actions taken)
1	
•	
<ul> <li>Any Groundwater Monitoring</li> <li>bollards, well casing, well pa</li> <li>No</li> </ul>	System problems noted, such as damage to above ground fixtures d areas and access roads)?
☐ Yes (if yes, follow-up on a Comments:	ny corrective actions taken)
· · · · · · · · · · · · · · · · · · ·	
· · · · · · · · · · · · · · · · · · ·	

Entergy Facility:	White Bluff		

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary

Inspected		
	[Must be performed by a qualified person per 257.84(a)(1)]	
Inspection	Date: 8-9-14	=
•	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]	
1. Ar	y appearances of an actual or potential structural weakness of the CCR unit, in additio	n to anv
	isting conditions that are disrupting or have the potential to disrupt the operation and	
	the CCR unit? [Inspection criteria per 257.84(a)(1)(i)]	7,51.51
	a. Any signs of sliding or sloughing of the soil layer or waste material that might indic	ate a
	slope failure?	
21	€ No	
wif	☐ Yes (if yes, make photographs, describe and recommend a corrective action)	
147	Location/Comments:	1
-1-		
	Recommended Corrective Action/Responsible Party:	
- 1		
4)		
	Engineer Approval of Corrective Action (if required):	
	[Sign and Date]	
	Corrective Action Completed:	
!	[Sign and Date]	
1	b. Any signs of tension or other types of cracks or separation at the surface or slope	<b>5</b> 7
	No	
	<ul> <li>Yes (if yes, make photographs, describe and recommend a corrective action)</li> </ul>	
	Location/Comments:	
	2202011/1/201111111111111	
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emy Encility: \	White Bluff	Inspection Date: 8-9-16
igy raciity.	White disti	[Inspection Date: [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
		nd Responsible Party:
	Engineer Approval of Corrective Ac	tion (if required):
	Corrective Action Completed:	
	Corrective Action Completed.	[Sign and Date]
	c. Any signs of erosion from storm wa	ater runoff or damage to stormwater control facilitie
	(e.g. ditches, culverts, berms, and l	etdowns)?
	No'	describe and recommend a corrective action)
	☐ Yes (if yes, make photographs,	describe and recommend a corrective action)
	Location/Comments:	
		*
	<b>*</b>	
	N.	
	Recommended Corrective Action a	and Responsible Party:
	Engineer Approval of Corrective A	ction (if required):
	Corrective Action Completed:	
244	Corrective Action Completed.	[Sign and Date]
	d. Any signs of burrowing or tunneling No	ng mammals that could lead to stability issues?
4	□ Vec /if yes make photographs	, describe and recommend a corrective action)
	Location/Comments:	
	Location/ comments.	51
	Recommended Corrective Action	and Responsible Party:
	Vecoumenaed confective vectors	
		•

Engineer Approval of Corrective A	ction (if required):
Corrective Action Completed:	
	[Sign and Date]
<ul> <li>e. Any signs of damage or operational system (i.e., check pump and controller)?</li> <li>No</li> </ul>	Il issues with the leachate collection and transmission of panel, walk transmission line to see if there are any
☐ Yes (if yes, make photographs,	describe and recommend a corrective action)
	The state of the s
Necommended Corrective Action and	d Responsible Party:
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	×
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Engineer Approval of Corrective Actio	on (if required):
Corrective Action Completed:	[Sign and Date]
	[Sign and Date]
If applicable, any signs of damage or o erosion, ponded water, settlement, lead No	perational issues with the final cover system - achate seeps, and vegetation?
☐ Yes (if yes, make photographs, deso Location/Comments:	cribe and recommend a corrective action)
	9.5
Recommended Corrective Action and Re	Penoneible D
	-sponsible Party:
ngineer Approved 1.5	
ngineer Approval of Corrective Action (i	
orrective Action Completed:	[Sign and Date]
	[Sign and Date]

Entergy Facility: White Bluff	

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

Inspected by:	Must be performed by a qualified person	per 257.84(a)(1)]	
Inspection Dat	e: _ <del>4</del> - 16 - 16	1	
map de chorr but	[Inspection interval must not exceed	7 days per 257.84(a)(1)(i)]	
existing of the	pearances of an actual or potent g conditions that are disrupting of CCR unit? [Inspection criteria per 257.84] Any signs of sliding or sloughing slope failure?  No  Yes (if yes, make photograp Location/Comments:	r have the potential to disru (a)(1)(i)] of the soil layer or waste ma hs, describe and recommend	upt the operation and safety aterial that might indicate a d a corrective action)
	Recommended Corrective Actio	n/Responsible Party:	
		ny nesponsible Party.	
Ÿ.			
	Engineer Approval of Corrective	Action (if required):	
,	Corrective Action Completed:	[Sign and Date]	
	1.	[Sign and Date]	1.
b.	Any signs of tension or other typ  No  Yes (if yes, make photograph Location/Comments:		
			≥ 9
		4.5	

Entergy Facility: W	hite Bluff Inspection Date: \$\frac{\mathbb{8} - \left( \mathbb{6} - \mathbb{6} - \left( \mathbb{6} - \mathbb{6} - \left( \mathbb{6} - \mathbb{6}
	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	Corrective Action Completed:
	[Sign and Date]
c.	Any signs of erosion from storm water runoff or damage to stormwater control facilitie
	(e.g. ditches, culverts, berms, and letdowns)?
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	<del></del>
*	Recommended Corrective Action and Responsible Party:
: ž	
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
7	(Signatio Date)
d.	Any signs of burrowing or tunneling mammals that could lead to stability issues?  No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
•	Location/Comments:
4	
	Recommended Corrective Action and Responsible Party:
	N-

Entergy Facility: V	White Bluff Inspection Date: 8-16-16
	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
e.	Any signs of damage or operational issues with the leachate collection and transmission
	system (i.e., check pump and control panel, walk transmission line to see if there are an
	leaks, assess outlet)?
	No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	Recommended Corrective Action and Responsible Party:
	and heapphisible raity.
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	Engineer Approval of Corrective Action (if required)
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
f.	If applicable, any signs of damage or energiand in the state of the st
	If applicable, any signs of damage or operational issues with the final cover system -
0.0	erosion, ponded water, settlement, leachate seeps, and vegetation?
+	No
	Yes (if yes, make photographs, describe and recommend a corrective action)
***	Location/Comments:
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	Pocommonded Council A 12
	Recommended Corrective Action and Responsible Party:
4	Engineer Approval of Corrective Action (if required):

[Sign and Date]

[Sign and Date]

Corrective Action Completed:

tergy F	Facility: White Bluff		8-16-16
			st not exceed 7 days per 257.84(a)(1)(i)]
2.	Were there any issues or recommend left to address?  No	led corrective actions from the	ne previous weekly inspection
	☐ Yes (if yes, follow-up on any correction Comments:		
	Is Leachate Collection System function Potential issues to note – system contr containment or sump erosion/seeps, le	ols functioning, leachate lev	els in sump (overfilled),
	discharge structures intact.		, p. p. n.g. isano, una
	Yes  No (if no, follow-up on any correct		-
	Comments:		
		¥	
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-	Any Groundwater Monitoring System p - bollards, well casing, well pad areas a	roblems noted, such as dam nd access roads)?	age to above ground fixtures
Ċ	☐ Yes (if yes, follow-up on any correctionments:	tive actions taken)	a f
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Entergy Facility:	White Bluff	
Entergy racinty.	Willie Diuli	

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

	Must be performed by a qualified pe	erson per 257.84(a)(1)]	
LION Da	te: 8-23/4 [Inspection interval must not ex	xceed 7 days per 257.84(a)(1)(i)]	
Δηγο	nnearances of an actual or no	tential structural weakness of th	o CCD unit in addition to a
		ing or have the potential to disru	
	e CCR unit? [Inspection criteria per 2		ipt the operation and safety
a.		hing of the soil layer or waste ma	terial that might indicate a
-	slope failure?	ing or the son layer of waste ma	†
	No	*	
		graphs, describe and recommend	d a corrective action!
		grupns, describe and recommend	
	Location/ comments,		
	*		
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	Recommended Corrective A	Action/Responsible Party:	
		ideo in responsible ruity.	
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	Engineer Approval of Correc	ctive Action (if required):	
		ctive Action (if required):	Y.
171		[Sign and Date]	¥.
171		[Sign and Date]	¥.
151 (c.	Corrective Action Complete	d:[Sign and Date] [Sign and Date]	X.
b.	Corrective Action Completed Any signs of tension or othe	[Sign and Date]	
b.	Corrective Action Completed  Any signs of tension or othe  No	[Sign and Date] d: [Sign and Date] r types of cracks or separation a	t the surface or slopes?
b.	Corrective Action Completed  Any signs of tension or othe  No  ☐ Yes (if yes, make photog)	[Sign and Date] d: [Sign and Date] er types of cracks or separation a	t the surface or slopes?
b.	Corrective Action Completed  Any signs of tension or othe  No	[Sign and Date] d: [Sign and Date] er types of cracks or separation a	t the surface or slopes?
b.	Corrective Action Completed  Any signs of tension or othe  No  ☐ Yes (if yes, make photog)	[Sign and Date] d: [Sign and Date] er types of cracks or separation a	t the surface or slopes?

	hite Bluff	Inspection Date: 3/-23 " [Inspection interval must not exceed	7 days per 257.84(a)
	Recommended Corrective Action a	and Responsible Party:	
	Engineer Approval of Corrective Ad	ction (if required):	
	Corrective Action Completed:	[Sign and Date]	
		[Sign and Date]	1
Ċ.	Any signs of erosion from storm we (e.g. ditches, culverts, berms, and I		ater control fac
	No No		*
	☐ Yes (if yes, make photographs, Location/Comments:	describe and recommend a corre	ctive action)
			*
		· · · · · · · · · · · · · · · · · · ·	
1	Recommended Corrective Action a	nd Responsible Party:	
	.*		.9
	Engineer Approval of Corrective Ac	tion (if required):	
	Corrective Action Completed:	[Sign and Date]	*
		[Sign and Date]	
d.	Any signs of burrowing or tunneling		oility issues?
d.	Any signs of burrowing or tunneling	g mammals that could lead to stak describe and recommend a correc	tive action)
d.	Any signs of burrowing or tunneling  ✓ No  ☐ Yes (if yes, make photographs, a	g mammals that could lead to stak describe and recommend a correc	tive action)
d.	Any signs of burrowing or tunneling  No  Yes (if yes, make photographs, a Location/Comments:	g mammals that could lead to stab	tive action)
	Any signs of burrowing or tunneling  No  Yes (if yes, make photographs, a Location/Comments:	g mammals that could lead to stab	tive action)

ective Action (if required):
[Sign and Date]
[Sign and Date]
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erational issues with the leachate collection and transmission
nd control panel, walk transmission line to see if there are ar
ographs, describe and recommend a corrective action)
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Action and Responsible Party:
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ective Action (if required):
[Sign and Date]
ed:
[Sign and Date]
amage or operational issues with the final cover system -
tlement, leachate seeps, and vegetation?
graphs, describe and recommend a corrective action)
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Action and Responsible Party:
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ctive Action (if required).
ctive Action (if required):
ed:
[Sign and Date]

Entergy Facility:	White Bluff		

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary

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spected	by: <u>~</u>	Must be performed by a qualified person	on per 257.84(a)(1)]		
			, , , , , ,	9	
spection	Date:	[Inspection interval must not exce	-17.1 257.041.V41	(-)	
		[mspection interval must not exce	ed / days per 257.84(a)(1)	(1)] •	
1. An	у арре	earances of an actual or pote	ential structural wea	kness of the CCR u	unit, in addition to an
exi	isting o	conditions that are disrupting	g or have the poten	tial to disrupt the	operation and safety
of	the CC	R unit? (Inspection criteria per 257	.84(a)(1)(i)]		
	a. /	Any signs of sliding or sloughi	ng of the soil layer o	or waste material th	nat might indicate a
	S	lope failure?			
	18	No		÷	911
	1	Yes (if yes, make photogr	aphs, describe and	recommend a corr	ective action)
		ocation/Comments:	1		
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				6	-1.2
	F	ecommended Corrective Ac	tion/Responsible Pa		
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- 01	5				
	F	ngineer Approval of Correcti	ive Action (if require	əd).	
	_	ingineer Approvar or Correcti		[Sign and Date]	4 - 1
	C	orrective Action Completed:			
			1	[Sign and Date]	- Del
		<i>t</i>		<u> </u>	
	0.00	ny signs of tension or other No	types of cracks or se	eparation at the su	rface or slopes?
		Yes (if yes, make photogra	aphs, describe and r	ecommend a corre	ective action)
	L	ocation/Comments:			
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Engineer Approx	val of Corrective	Action (if r	equired):		
			[Sign and Date]		
Corrective Actio	n Completed: _				
			[Sign and Date]		
Any signs of eros	sion from storm	water rund	off or damage to st	ormwater control	fac
(e.g. ditches, cul	verts, berms, ar	nd letdowns	;)?		100
□ Ves (if ves m	ake photograp	he docaribo	and recommend a		
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cocation, comme			<del></del>		-
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		a and Dacar			
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Recommended C	orrective Action	i aliu nespu	onsible Party:		
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		Action (if re	equired):		
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Engineer Approva	al of Corrective	Action (if re	equired): [Sign and Date]		
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Engineer Approva Corrective Action Any signs of burro	al of Corrective Completed: owing or tunnel	Action (if re	equired): [Sign and Date] [Sign and Date] als that could lead t	o stability issues?	
Engineer Approvation  Corrective Action  Any signs of burro  No  Yes (if yes, mo	al of Corrective Completed: owing or tunnel	Action (if re	equired):	o stability issues?	
Engineer Approvation  Corrective Action  Any signs of burro  No  Yes (if yes, mo	al of Corrective Completed: owing or tunnel	Action (if re	equired): [Sign and Date] [Sign and Date] als that could lead t	o stability issues?	
Engineer Approva Corrective Action Any signs of burro	al of Corrective Completed: owing or tunnel	Action (if re	equired): [Sign and Date] [Sign and Date] als that could lead t	o stability issues?	
Engineer Approvation  Corrective Action  Any signs of burro  No  Yes (if yes, mo	al of Corrective Completed: owing or tunnel	Action (if re	equired): [Sign and Date] [Sign and Date] als that could lead t	o stability issues?	
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Engineer Approva Corrective Action Any signs of burro No Yes (if yes, mo	al of Corrective Completed: owing or tunnel ake photograph nts:	Action (if re	equired):  [Sign and Date]  [Sign and Date]  als that could lead to and recommend a second	co stability issues?	
Engineer Approva Corrective Action Any signs of burro No Yes (if yes, mo	al of Corrective Completed: owing or tunnel ake photograph nts:	Action (if re	equired):	co stability issues?	
Engineer Approva Corrective Action Any signs of burro No Yes (if yes, mo	al of Corrective Completed: owing or tunnel ake photograph nts:	Action (if re	equired):  [Sign and Date]  [Sign and Date]  als that could lead to and recommend a second	co stability issues?	

Entergy F	acility: W	hite BluffInspection Date: 3 3 4 - 1 4 [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
		Engineer Approval of Corrective Action (if required):
		[Sign and Date]
		Corrective Action Completed:
	e.	Any signs of damage or operational issues with the leachate collection and transmission
		system (i.e., check pump and control panel, walk transmission line to see if there are any leaks, assess outlet)?  No
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
		Recommended Corrective Action and Responsible Party:
1		Engineer Approval of Corrective Action (if required):
		[Sign and Date]  Corrective Action Completed:
		[Sign and Date]
		If applicable, any signs of damage or operational issues with the final cover system -
		erosion, ponded water, settlement, leachate seeps, and vegetation?
		☑ No
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)
		Location/Comments:
	3	
		Pagammandad Christian Action and Demonstible Destru
		Recommended Corrective Action and Responsible Party:
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Engineer Approval of Corrective Action (if required): \_\_

Corrective Action Completed: \_\_

[Sign and Date]

[Sign and Date]

Revision 2 – 4/18/2016

		8-30-16	
	[Inspection interv	al must not exceed 7 day	/s per 257.84(a)(1)(i
Were there any issues or recommended left to address?  No	corrective actions fro	m the previous w	eekly inspectio
☐ Yes (if yes, follow-up on any correct	tive actions taken)		
Comments:			
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Sec. 1			
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Is Leachate Collection System functioning	g properly?		
Potential issues to note – system control		e levels in sumn (	overfilled)
containment or sump erosion/seeps, lead	chate numn functioni	na transmission r	vining looks or
discharge structures intact.	chate pamp functions	ig, transmission p	iping leaks, ar
Yes			1.5
☐ No (if no, follow-up on any corrective			
Comments	e actions taken)		
Comments:			*
		10000	
Any Groundwater Monitoring System pro	blems noted, such as		
	blems noted, such as		
Any Groundwater Monitoring System prol bollards, well casing, well pad areas and	blems noted, such as access roads)?		
Any Groundwater Monitoring System produced by the bollards, well casing, well pad areas and No  Yes (if yes, follow-up on any corrective)	blems noted, such as access roads)?		
Any Groundwater Monitoring System prol bollards, well casing, well pad areas and	blems noted, such as access roads)? re actions taken)		

Entergy Facility:	White Bluff		

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary

rspect	ed by:	Chester (APIKell		
		[Must be performed by a qualified person per 257.	34(a)(1)]	
spect	ion Dat	e: 9.6.16 [Inspection interval must not exceed 7 days p		
		[Inspection interval must not exceed 7 days p	er 257.84(a)(1)(i)]	
1.	Any ap	pearances of an actual or potential stru	uctural weakness of the CCR ur	nit, in addition to an
	existin	g conditions that are disrupting or have	the potential to disrupt the o	peration and safety
	of the	CCR unit? [Inspection criteria per 257.84(a)(1)(i)]		
	a.	Any signs of sliding or sloughing of the	soil layer or waste material tha	it might indicate a
		slope failure?	3	
		M No		
	4	Yes (if yes, make photographs, de	1	
		Location/Comments:	<b>\</b>	
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		Recommended Corrective Action/Res	ponsible Party:	
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		Engineer Approval of Corrective Actio		
1			[Sign and Date]	4
		Corrective Action Completed:	4	1,24
			[Sign and Date]	
	1.			
2	b.	Any signs of tension or other types of No	cracks or separation at the sur	face or slopes?
		☐ Yes (if yes, make photographs, des	scribe and recommend a correc	ctive action)
		Location/Comments:		
		and the second s		
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		Inspection Date: 9-4	-14
		[Inspection interval must not	exceed 7 days per 257.
Recommended	d Corrective Action and F	Responsible Party:	
Engineer Appro	oval of Corrective Action		
Corrective Actie	on Completed:	[Sign and Date]	
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	osion from storm water		ormwater control
	ulverts, berms, and letdo	wns)?	
₩ No			
	make photographs, desc		
Location/Comm	nents:		
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Recommended	Corrective Action and R	esponsible Party:	1
Recommended	Corrective Action and R	esponsible Party:	
	Corrective Action and R	esponsible Party:	
	Corrective Action and R	esponsible Party:	
Engineer Appro	Corrective Action and R	esponsible Party: (if required); [Sign and Date]	
Engineer Appro	Corrective Action and R	esponsible Party: (if required); [Sign and Date]	
Engineer Appro	Corrective Action and R	esponsible Party: (if required); [Sign and Date]	
Engineer Appro Corrective Actio	Corrective Action and R	(if required);  [Sign and Date]	
Engineer Appro Corrective Action Any signs of bur	oval of Corrective Action on Completed:  rrowing or tunneling ma	(if required): [Sign and Date]  [Sign and Date]  mmals that could lead	to stability issues
Engineer Appro Corrective Action Any signs of bur No Yes (if yes, r	oval of Corrective Action on Completed: rrowing or tunneling ma	(if required): [Sign and Date]  [Sign and Date]  mmals that could lead in the	to stability issues
Engineer Appro Corrective Action Any signs of bur No Ves (if yes, r	oval of Corrective Action and Report of Corrective Action on Completed:  rrowing or tunneling managemake photographs, descriptions:	(if required): [Sign and Date]  [Sign and Date]  mmals that could lead aribe and recommend a	to stability issues
Engineer Appro Corrective Action Any signs of bur No U No U Yes (if yes, r	oval of Corrective Action and Reval of Corrective Action on Completed:  rrowing or tunneling manake photographs, descriptions:	(if required): [Sign and Date]  [Sign and Date]  mmals that could lead in the commend a	to stability issues
Engineer Appro Corrective Action Any signs of bur No Yes (if yes, r	oval of Corrective Action and Report of Corrective Action on Completed:  rrowing or tunneling managemake photographs, describents:	(if required): [Sign and Date]  [Sign and Date]  mmals that could lead in the commend of	to stability issues
Engineer Appro Corrective Action Any signs of bur No Ves (if yes, r	oval of Corrective Action and Report of Corrective Action on Completed:  rrowing or tunneling managemake photographs, describents:	(if required): [Sign and Date]  [Sign and Date]  mmals that could lead in the commend a	to stability issues
Engineer Appro Corrective Action Any signs of bur No Yes (if yes, red) Location/Comm	corrective Action and R  val of Corrective Action on Completed:  rrowing or tunneling ma  make photographs, description	(if required): [Sign and Date]  [Sign and Date]  mmals that could lead in the commend of	to stability issues
Engineer Appro Corrective Action Any signs of bur No Yes (if yes, red) Location/Comm	corrective Action and Recorded to Corrective Action on Completed:  Trowing or tunneling manake photographs, describents:  Corrective Action and Recorded to Corrective Action and Action action action action action action action action action act	(if required): [Sign and Date]  [Sign and Date]  mmals that could lead in the and recommend a graph and	to stability issues
Engineer Appro Corrective Action Any signs of bur No Yes (if yes, red) Location/Comm	corrective Action and Recorded for Corrective Action on Completed:  Trowing or tunneling managemake photographs, describents:  Corrective Action and Recorded for Corrective Action and Recorde	(if required): [Sign and Date]  [Sign and Date]  mmals that could lead in the commend of	to stability issues

. VVII	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Signand Sett)
e.	Any signs of damage or operational issues with the leachate collection and transmission
	system (i.e., check pump and control panel, walk transmission line to see if there are any
	leaks, assess outlet)?
	E No
	Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	***
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
5.1	
f.	If applicable, any signs of damage or operational issues with the final cover system -
	erosion, ponded water, settlement, leachate seeps, and vegetation?
	No ·
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]

Inspection Date:

Entergy Facility:	White Dluff		
Lincels y Facility.	Wille Diuli		

### Instructions:

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and

pected by	(Must be performed by a qualified person per 257.8	14	
		34(a)(1)]	
pection D	Pate: 9-13-16 [Inspection interval must not exceed 7 days p		
	[Inspection interval must not exceed 7 days p	er 257.84(a)(1)(i)}	
1. Any	appearances of an actual or potential stru	uctural weakness of the CCR ur	nit, in addition to an
	ting conditions that are disrupting or have		
	ne CCR unit? [Inspection criteria per 257.84(a)(1)(i)]		
	a. Any signs of sliding or sloughing of the	soil layer or waste material tha	nt might indicate a
	slope failure?		
	No		4
*	☐ Yes (if yes, make photographs, de.	scribe and recommend a corre	ctive action)
	Location/Comments:		
			11-11-11-11-11-11-11-11-11-11-11-11-11-
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			al.
	Recommended Corrective Action/Res	nonsible Party:	
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	Engineer Approval of Corrective Action	n (if required):	
1.41		[Sign and Date]	
	Corrective Action Completed:		
	*	[Sign and Date]	
		1.	
÷	b. Any signs of tension or other types of No	cracks or separation at the sur	face or slopes?
	☐ Yes (if yes, make photographs, des	scribe and recommend a correct	tivo action)
			live action)
	Location/Comments:		

Revision 2 - 4/18/2016

Entergy Facility: White Bluff		nite Bluff Insp	ection Date: 9-13 pection interval must not exce	ed 7 days per 257.84(a)(1)(i))
		Recommended Corrective Action and Response	onsible Party:	
		Engineer Approval of Corrective Action (if re		
		Corrective Action Completed:	[Sign and Date]	100
			[Sign and Date]	Ē
	c.	Any signs of erosion from storm water runo	ff or damage to storm	water control facilities
		(e.g. ditches, culverts, berms, and letdowns)  No		
		☐ Yes (if yes, make photographs, describe		
		Location/Comments:		
-		1		
		Recommended Corrective Action and Respo	nsible Party:	1
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			*	
4		e e		
		Engineer Approval of Corrective Action (if re	quired):	
		Corrective Action Completed:	[Sign and Date]	
		corrective Action completed.	[Sign and Date]	
	4			7 4
4,	d.	Any signs of burrowing or tunneling mamma No	ls that could lead to si	ability issues?
+		☐ Yes (if yes, make photographs, describe of	and recommend a corr	ective action)

Location/Comments:

Recommended Corrective Action and Responsible Party: \_\_

Entergy Facility: White Bluff		Inspection Date: $5 \cdot 2 - 16$ [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
	Engineer Approval of Corrective Actio	on (if required):
	210 N 2 2 7 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	[Sign and Date]
	Corrective Action Completed:	
		[Sign and Date]
	e. Any signs of damage or operational is	sues with the leachate collection and transmission
	system (i.e., check pump and control	panel, walk transmission line to see if there are any
	leaks, assess outlet)?	
	No	
		scribe and recommend a corrective action)
	Location/Comments:	
	*	· ·
		1917
	Recommended Corrective Action and	Responsible Party:
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		n (if required):
		[Sign and Date]
	Corrective Action Completed:	
		[Sign and Date]
	f If applicable any signs of damage or o	perational issues with the final cover system -
,		
,	erosion, ponded water, settlement, le	achate seeps, and vegetation?
	No No	\$
	Yes (if yes, make photographs, des	scribe and recommend a corrective action)
	Location/Comments:	
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	Recommended Corrective Action and	Responsible Party:
		•
	Engineer Approval of Corrective Action	ı (if required):
		[Sign and Date]
	Corrective Action Completed:	
	8	[Sign and Date]

Inspection interval must not exceed 7 days per 257.84(a)(1)(inspection interval must not exceed 7 days per 257.84(a)(1)(inspection into address?	rgy Facility: White Bluff	Inspection	Date: 9-13-16.	
left to address? No Yes (if yes, follow-up on any corrective actions taken)  Comments:  ls Leachate Collection System functioning properly?  Potential issues to note – system controls functioning, leachate levels in sump (overfilled), containment or sump erosion/seeps, leachate pump functioning, transmission piping leaks, and discharge structures intact. Yes No (if no, follow-up on any corrective actions taken)  Comments:  Any Groundwater Monitoring System problems noted, such as damage to above ground fixture bollards, well casing, well pad areas and access roads)? No Yes (if yes, follow-up on any corrective actions taken)  Comments:		[Inspection	n interval must not exceed 7 day	s per 257.84(a)(1)(i
left to address?  ☐ Yes (if yes, follow-up on any corrective actions taken)  Comments:  ☐ Is Leachate Collection System functioning properly?  Potential issues to note — system controls functioning, leachate levels in sump (overfilled), containment or sump erosion/seeps, leachate pump functioning, transmission piping leaks, and discharge structures intact.  ☐ Yes ☐ No (if no, follow-up on any corrective actions taken)  Comments:  Any Groundwater Monitoring System problems noted, such as damage to above ground fixture — bollards, well casing, well pad areas and access roads)?  ☐ No ☐ Yes (if yes, follow-up on any corrective actions taken)  Comments:	2. Were there any issues or reco	nmended corrective action	ns from the provious	alder to a second
Yes (if yes, follow-up on any corrective actions taken)  Comments:    Is Leachate Collection System functioning properly?   Potential issues to note — system controls functioning, leachate levels in sump (overfilled), containment or sump erosion/seeps, leachate pump functioning, transmission piping leaks, and discharge structures intact.   Yes	left to address?	inneriaca corrective action	ns nom the previous we	ekiy inspectio
□ Yes (if yes, follow-up on any corrective actions taken)  Comments: □ Is Leachate Collection System functioning properly? Potential issues to note — system controls functioning, leachate levels in sump (overfilled), containment or sump erosion/seeps, leachate pump functioning, transmission piping leaks, an discharge structures intact. □ Yes □ No (if no, follow-up on any corrective actions taken)  Comments: □ No □ Yes (if yes, follow-up on any corrective actions taken)  Comments: □ No □ Yes (if yes, follow-up on any corrective actions taken)  Comments:		Q.		
Is Leachate Collection System functioning properly? Potential issues to note – system controls functioning, leachate levels in sump (overfilled), containment or sump erosion/seeps, leachate pump functioning, transmission piping leaks, an discharge structures intact.  Yes  No (if no, follow-up on any corrective actions taken)  Comments:  Any Groundwater Monitoring System problems noted, such as damage to above ground fixture – bollards, well casing, well pad areas and access roads)?  No  Yes (if yes, follow-up on any corrective actions taken)  Comments:				
Is Leachate Collection System functioning properly? Potential issues to note – system controls functioning, leachate levels in sump (overfilled), containment or sump erosion/seeps, leachate pump functioning, transmission piping leaks, and discharge structures intact.  Yes  No (if no, follow-up on any corrective actions taken)  Comments:  Any Groundwater Monitoring System problems noted, such as damage to above ground fixture – bollards, well casing, well pad areas and access roads)?  No  Yes (if yes, follow-up on any corrective actions taken)  Comments:			,	
Is Leachate Collection System functioning properly?  Potential issues to note – system controls functioning, leachate levels in sump (overfilled), containment or sump erosion/seeps, leachate pump functioning, transmission piping leaks, and discharge structures intact.  Yes  No (if no, follow-up on any corrective actions taken)  Comments:  Any Groundwater Monitoring System problems noted, such as damage to above ground fixture – bollards, well casing, well pad areas and access roads)?  No  Yes (if yes, follow-up on any corrective actions taken)  Comments:	Comments:			
Is Leachate Collection System functioning properly?  Potential issues to note – system controls functioning, leachate levels in sump (overfilled), containment or sump erosion/seeps, leachate pump functioning, transmission piping leaks, and discharge structures intact.  Yes  No (if no, follow-up on any corrective actions taken)  Comments:  Any Groundwater Monitoring System problems noted, such as damage to above ground fixture – bollards, well casing, well pad areas and access roads)?  No  Yes (if yes, follow-up on any corrective actions taken)  Comments:				
Is Leachate Collection System functioning properly?  Potential issues to note – system controls functioning, leachate levels in sump (overfilled), containment or sump erosion/seeps, leachate pump functioning, transmission piping leaks, and discharge structures intact.  Yes  No (if no, follow-up on any corrective actions taken)  Comments:  Any Groundwater Monitoring System problems noted, such as damage to above ground fixture – bollards, well casing, well pad areas and access roads)?  No  Yes (if yes, follow-up on any corrective actions taken)  Comments:				
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Is Leachate Collection System functioning properly?  Potential issues to note – system controls functioning, leachate levels in sump (overfilled), containment or sump erosion/seeps, leachate pump functioning, transmission piping leaks, and discharge structures intact.  Yes  No (if no, follow-up on any corrective actions taken)  Comments:  Any Groundwater Monitoring System problems noted, such as damage to above ground fixture – bollards, well casing, well pad areas and access roads)?  No  Yes (if yes, follow-up on any corrective actions taken)  Comments:				
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Any Groundwater Monitoring System problems noted, such as damage to above ground fixture – bollards, well casing, well pad areas and access roads)?  No  Yes (if yes, follow-up on any corrective actions taken)  Comments:	containment or sump erosion/s	eens leachate numn funs	tionine turnerisis	vermed),
No (if no, follow-up on any corrective actions taken)  Comments:  Any Groundwater Monitoring System problems noted, such as damage to above ground fixture – bollards, well casing, well pad areas and access roads)?  No  Yes  Yes  No  Yes  The first problems noted, such as damage to above ground fixture actions taken)  Comments:	discharge structures intact	ceps, leachate pump runc	tioning, transmission p	iping leaks, an
□ No (if no, follow-up on any corrective actions taken)  Comments: □ □ Any Groundwater Monitoring System problems noted, such as damage to above ground fixture – bollards, well casing, well pad areas and access roads)? □ No □ Yes (if yes, follow-up on any corrective actions taken)  Comments: □		-		
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Any Groundwater Monitoring System problems noted, such as damage to above ground fixture – bollards, well casing, well pad areas and access roads)?  No Yes (if yes, follow-up on any corrective actions taken) Comments:	□ No (if no, follow-up on any	corrective actions taken)		
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Yes (if yes, follow-up on any corrective actions taken)  Comments:	Any Groundwater Monitoring Sy	stem problems noted, suc	th as damage to above	ground fixture
Yes (if yes, follow-up on any corrective actions taken)  Comments:		areas and access roads)?	9.4	
Comments:	No			
Comments:	☐ Yes (if yes, follow-up on any	corrective actions taken		
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Entergy Facility:	MACLES DI SE		
Entergy Facility:	AAUITE BIULL		

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

Inspected	by:	[Must be performed by a qualified person per 257.84(a)(1)]	
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inspectio	n Dat	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]	
			0.30
e	xistin	opearances of an actual or potential structural weakness of the CCR unit, in addition to ag conditions that are disrupting or have the potential to disrupt the operation and safe CCR unit? [Inspection criteria per 257.84(a)(1)(i)]	- 2
Þ	a.	Any signs of sliding or sloughing of the soil layer or waste material that might indicate slope failure?	a
		⊠ No ′	
3	ţ	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:	•
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		Recommended Corrective Action/Responsible Party:	
7			
4		Engineer Approval of Corrective Action (if required):  [Sign and Date]	-
÷		Corrective Action Completed:	
		[Sign and Date]	ţ.
a.	b.	Any signs of tension or other types of cracks or separation at the surface or slopes?  No	
		☐ Yes (if yes, make photograph's, describe and recommend a corrective action)  Location/Comments:	
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		e Bluff Inspection Date:
		Recommended Corrective Action and Responsible Party:
		Engineer Approval of Corrective Action (if required):  [Sign and Date]
		Corrective Action Completed:[Sign and Date]
		Any signs of erosion from storm water runoff or damage to stormwater control facilities
	C.	(e.g. ditches, culverts, berms, and letdowns)?
		Voc (if yes, make photographs, describe and recommend a corrective delicity
		Location/Comments:
	-	and Responsible Party.
2		- lif required):
,		Engineer Approval of Corrective Action (if required):
,		Corrective Action Completed:
		Corrective Action Completed[Sign and Date]
		to that could lead to stability issues?
		d. Any signs of burrowing or tunneling mammals that could lead to stability issues?
	-	<ul> <li>☒ No</li> <li>☐ Yes (if yes, make photographs, describe and recommend a corrective action)</li> </ul>
		Location/Comments:
	100	
4		Recommended Corrective Action and Responsible Party:

Entergy Facility: W	/hite Bluff	Inspection Date: 9-28-16	
		[Inspection interval must not exceed 7 days per 257.8	4(a)(1)(i)]
	Engineer Approval of Corrective Activ	on (if required):	
	21.6.1.001 1.155.01.01.01.001.001.001.001.001.001.0	[Sign and Date]	+
	Corrective Action Completed:		
		[Sign and Date]	
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e.	Any signs of damage or operational is	ssues with the leachate collection and trans	smission
	system (i.e., check pump and control	panel, walk transmission line to see if ther	e are any
	leaks, assess outlet)?		4
	⊠ No		
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	Location/Comments:	t	-
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	Recommended Corrective Action and	I Responsible Party:	
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	Engineer Approval of Corrective Action		
		[Sign and Date]	
	Corrective Action Completed:		
		[Sign and Date]	1
f.	If applicable, any signs of damage or	operational issues with the final cover syste	em -
	erosion, ponded water, settlement, le		1
	그 일본 이 경기 보고 있는 데이스 그 없는 사람들이 되었다. 이 없어 다 되었다.	sacriate seeps, and vegetation:	:
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	Recommended Corrective Action and	Responsible Party:	-
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	Engineer Approval of Corrective Action	on (if required):	
4		[Sign and Date]	
	Corrective Action Completed:		

[Sign and Date]

ere there any issues or recommended corrective act to address?  No  Yes (if yes, follow-up on any corrective actions takenments:  eachate Collection System functioning properly? ential issues to note — system controls functioning, lainment or sump erosion/seeps, leachate pump furtharge structures intact.  Yes  No (if no, follow-up on any corrective actions takenments:	eachate le	evels in , transm	sump (ov	verfilled), ping leaks,
to address?  No  Yes (if yes, follow-up on any corrective actions takemments:  eachate Collection System functioning properly? ential issues to note — system controls functioning, lainment or sump erosion/seeps, leachate pump fusharge structures intact.  Yes  No (if no, follow-up on any corrective actions takemments:	eachate le	evels in , transm	sump (ov	verfilled), ping leaks,
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tainment or sump erosion/seeps, leachate pump fu charge structures intact. Yes No (if no, follow-up on any corrective actions taken nments:	nctioning,	, transm	nission pi <sub>l</sub>	ping leaks,
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Inspection Date: 9-20-16

- Enterny Facility:	White Bluff		

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

Inspected by:	[Must be performed by a qualified person per 257.84(a)(1)]
Inspection Da	te: $9-27-16$
	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
existi	ppearances of an actual or potential structural weakness of the CCR unit, in addition to any ng conditions that are disrupting or have the potential to disrupt the operation and safety CCR unit? [Inspection criteria per 257.84(a)(1)(i)]
a.	Any signs of sliding or sloughing of the soil layer or waste material that might indicate a slope failure?  No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	t english the second of the se
	Recommended Corrective Action/Responsible Party:
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(i)	
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:
100	[Sign and Date]
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b.	Any signs of tension or other types of cracks or separation at the surface or slopes?  No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
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ngineer Approval of Contractive Action Complete Variable Signs of erosion from Statistics, be No Yes (if yes, make photoation/Comments:	prrective Action and	and Resp	equired):  [Sign and Date  [Sign and Date  f or damage to a comment  and recomment  sible Party:	e] o stormwater co	ontrol facilitie
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orrective Action Compley signs of erosion from B. ditches, culverts, be No Yes (if yes, make photoation/Comments:	prrective Action and	ter runof etdowns)?	[Sign and Date of Control of Cont	e] o stormwater co	ontrol facilitie
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y signs of erosion from g. ditches, culverts, be No Yes (if yes, make photoation/Comments:	n storm was erms, and le tographs, d	ter runof etdowns): lescribe a	[Sign and Date of Control of Cont	e] o stormwater co d a corrective a	ontrol facilitie
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ctive Action Complete	ed:		[Sign and Date]	7	
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Entergy Facility: W		
	[Inspect	ion interval must not exceed 7 days per 257.84(a)(1)(i)]
	Engineer Approval of Corrective Action (if requ	ired):
		[Sign and Date]
	Corrective Action Completed:	
		[Sign and Date]
e.	e. Any signs of damage or operational issues with system (i.e., check pump and control panel, wa leaks, assess outlet)?	
	☐ Yes (if yes, make photographs, describe and	
	Location/Comments:	
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	Pacammandad Carrective Action and Bassassi	hio Down
	Recommended Corrective Action and Responsi	ble Party:
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	Engineer Approval of Corrective Action (if requi	irad).
	Engineer Approvar of Corrective Action (if requi	[Sign and Date]
	Corrective Action Completed:	[signation Sate]
	5	[Sign and Date]
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	erosion, ponded water, settlement, leachate se	eps, and vegetation?
	☑ No	
	$\square$ : Yes (if yes, make photographs, describe and	recommend a corrective action)
	Location/Comments:	\\\\\\\\\
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- 4	***************************************	
	Recommended Corrective Action and Responsib	ole Party:
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	Engineer Approval of Corrective Action (if requi	
	Corrective Action Completed	[Sign and Date]
	Corrective Action Completed:	[Sign and Data]

ergy Facility: White Bluff	Inspection Date:
	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
2. Were there any issues or recleft to address? No	ommended corrective actions from the previous weekly inspection
Yes lif yes follow-up on	
Comments:	any corrective actions taken)
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Is Leachate Collection System	functioning properly?
containment or sump orasion	em controls functioning, leachate levels in sump (overfilled),
discharge structures intact.	/seeps, leachate pump functioning, transmission piping leaks, and
Yes	
☐ No (if no, follow-up on ar	ny corrective actions taken)
Comments:	
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Any Groundwater Monitoring	Contain model 's all all all all all all all all all al
- bollards, well casing, well page	System problems noted, such as damage to above ground fixtures
No No	a areas and access roads)?
☐ Yes (if yes, follow-up on an Comments:	ny corrective actions taken)

Entergy Facility: White Bluff HEAdwaters

### WEEKLY LANDFILL INSPECTION

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary

		g inspection, sei State Lead	nd electronic copy of Ir	spection Form and	any attachments to Ent	ergy facility Enviror	nmental Analyst and
Inspecte	d bv:	JAC	KIF	STen			
		[Must be perl	formed by a qualified p	erson per 257.84(a	)(1)]		
		1/2.	-4-11		*	- 0	
Inspection	on Dat	e: / Unenge	tion interval must not e	avegad 7 days par 3	E7 9//a//1//:\\		
		Imspea	don interval must not e	exceed 7 days per 2	37.64(a)(1)(l)]		
1. /	Any ap	pearances	of an actual or po	otential struct	ural weakness of	the CCR unit, i	n addition to any
6	existin	g condition:	s that are disrupt	ting or have th	ne potential to dis	rupt the opera	ition and safety
			Inspection criteria per				
	a.	Any signs	of sliding or sloug	ghing of the so	oil layer or waste n	naterial that m	ight indicate a
		slope failu			<b>.</b>		
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	1	Recomme	nded Corrective	Action/Respo	nsible Party:		
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		Engineer A	approval of Corre	ective Action (	if required):		
					[Sign and Dat	e]	T. L.
		Corrective	Action Complete	ed:		· · · · · · · · · · · · · · · · · · ·	
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	h	Anysiano	Etamaian au ath				
	. Ю.	No No	n tension or oth	er types or cra	icks or separation	at the surface	or slopes?
			yes, make photo	graphs, descr	ibe and recommer	nd a corrective	action)
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		are entired to					3
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(e.g. ditches, culverts, berms, and letdowns)?  No Ves (if yes, make photographs, describe and recommend a corrective action) Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  d. Any signs of burrowing or tunneling mammals that could lead to stability issues?  No Ves (if yes, make photographs, describe and recommend a corrective action) Location/Comments:	gy Facility: W	/hite Bluff Inspection Date: [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
Engineer Approval of Corrective Action (if required):    Sign and Date    Corrective Action Completed:		
Engineer Approval of Corrective Action (if required):    Sign and Date		
Corrective Action Completed:  [Sign and Date]  C. Any signs of erosion from storm water runoff or damage to stormwater control facilities (e.g. ditches, culverts, berms, and letdowns)?    No		
c. Any signs of erosion from storm water runoff or damage to stormwater control facilities (e.g. ditches, culverts, berms, and letdowns)?  No  Yes (if yes, make photographs, describe and recommend a corrective action) Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]  d. Any signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action) Location/Comments:  Recommended Corrective Action and Responsible Party:		[Sign and Date]  Corrective Action Completed:
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☐ No ☐ Yes (if yes, make photographs, describe and recommend a corrective action) Location/Comments: ☐ Recommended Corrective Action and Responsible Party:	i	
Recommended Corrective Action and Responsible Party:	d.	
Recommended Corrective Action and Responsible Party:	1	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
		Location/Comments:
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		Recommended Corrective Action and Responsible Party:

Recommended Corrective Action and Responsible Party:

[Sign and Date]

[Sign and Date]

Engineer Approval of Corrective Action (if required):

Corrective Action Completed:

2. Were there any issues of	[Inspection interval must not exceed 7 days per 257.84(a)(1)(
Were there any issues of	recommended corrective actions from the previous weekly inspecti
left to address?	, and the state of
No	
☐ Yes (if yes, follow-up	on any corrective actions taken)
Comments:	
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Is Leachate Collection Syst	tem functioning properly?
Potential issues to note –	system controls functioning, leachate levels in sump (overfilled),
containment or sump eros	sion/seeps, leachate pump functioning, transmission pining leaks an
discharge structures intact	t.
Yes	
☐ No (if no, follow-up o	n any corrective actions taken)
Comments:	
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Any Groundwater Monitori	ng System problems noted, such as damage to above ground fixture
Any Groundwater Monitori	ng System problems noted, such as damage to above ground fixture
Any Groundwater Monitori	
Any Groundwater Monitori – bollards, well casing, well No	ng System problems noted, such as damage to above ground fixture pad areas and access roads)?
Any Groundwater Monitori  – bollards, well casing, well  No  Yes (if yes, follow-up of	ng System problems noted, such as damage to above ground fixture
Any Groundwater Monitori – bollards, well casing, well No	ng System problems noted, such as damage to above ground fixture pad areas and access roads)?
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Any Groundwater Monitori  – bollards, well casing, well  No  Yes (if yes, follow-up of	ng System problems noted, such as damage to above ground fixture pad areas and access roads)?  n any corrective actions taken)
Any Groundwater Monitori  – bollards, well casing, well  No  Yes (if yes, follow-up of	ng System problems noted, such as damage to above ground fixture pad areas and access roads)?  In any corrective actions taken)
Any Groundwater Monitori  – bollards, well casing, well  No  Yes (if yes, follow-up of	ng System problems noted, such as damage to above ground fixture pad areas and access roads)?  In any corrective actions taken)
Any Groundwater Monitori  – bollards, well casing, well  No  Yes (if yes, follow-up of	ng System problems noted, such as damage to above ground fixture pad areas and access roads)?  In any corrective actions taken)

Entergy Facility:	tarker of Fr		
FOIGTON FACILITY	WIND BILLI		

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary

	g inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and State Lead
	FOR UTE STORES
Inspected by:	[Must be performed by a qualified person per 257.84(a)(1)]
	(Must be performed by a quantied person per 257.84(a)(1))
Inspection Da	
	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
1. Any a	opearances of an actual or potential structural weakness of the CCR unit, in addition to any
existir	ng conditions that are disrupting or have the potential to disrupt the operation and safety
of the	CCR unit? [Inspection criteria per 257.84(a)(1)(i)]
a.	Any signs of sliding or sloughing of the soil layer or waste material that might indicate a
	slope failure?
	☑ No
	Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	V 1
	Recommended Corrective Action/Responsible Party:
	· •
	Communication of the Communica
	1
	Engineer Approval of Corrective Action (if required):
× 14	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
b.	Any signs of tension or other types of cracks or separation at the surface or slopes?
	☑ No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
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7.	

Entergy Facility: Wh	ite Bluff
	The second secon
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	Corrective Action Completed:
	[Sign and Date]
	Any signs of erosion from storm water runoff or damage to stormwater control facilities
C.	(e.g. ditches, culverts, berms, and letdowns)?
	No
	Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	<u> </u>
*	
14	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
, ,	(Sign and Date)
	Corrective Action Completed:
	[Jight and goto]
d	. Any signs of burrowing or tunneling mammals that could lead to stability issues?
	□ No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	Recommended Corrective Action and Responsible Party:

Entergy Facility:	White Bluff	Inspection Date: 10-11-16	
Lines gy reality.		[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]	
	Engineer Approval of Corrective A	ction (if required):	
	Corrective Action Completed:		
		[Sign and Date]	
		al issues with the leachate collection and transmission trol panel, walk transmission line to see if there are any	
	☐ Yes (if yes, make photographs	, describe and recommend a corrective action)	
	Recommended Corrective Action	and Responsible Party:	
		and heaponship farty.	
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		the second secon	
	Engineer Approval of Corrective A	ction (if required):	
		[Sign and Date]	
		[Sign and Date]	
	If applicable, any signs of damage or operational issues with the final cover system - erosion, ponded water, settlement, leachate seeps, and vegetation?  No		
X.	☐ Yes (if yes, make photographs, Location/Comments:	describe and recommend a corrective action)	
	Recommended Corrective Action a	and Responsible Party:	
,			
		ction (if required):	
	Corrective Action Completed:	[Sign and Date]	

E No					
☐ Yes	(if yes, follow-up o	in any corrective o	actions taken)		
Commen	ts:	- and the state of			
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	and the second s				
		property of the state of the st			in the second
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	ate Collection Syste				
Potentia	l issues to note – sy nent or sump erosi	ystem controls fu	nctioning, leacha	te levels in su	ımp (overfilled)
	nent or sump erosi e structures intact.		re bamb ranction	uig, cianaitiis	Pion bibing real
Yes				5	
	(if no, follow-up on	any corrective a	rtions taken)		•
	nts:			2 7	
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	undwater Monitori	ing Sustana arable	ome noted such	es damage to	above ground
	ds, well casing, well			as dairiage to	above 8. outra
		i pau ai cas aira a	ccss rodusj.		
		ra allo coloccione	a attama takan l		4
No	s (if yes, follow-up o			in In	
☐ Yes		repair road	way lead	ng TU	well par
☐ Yes	nts: <u>Did</u>	1	land fraid	ed and	needed
☐ Yes	nts: <u>Did</u> h <u>along</u> t	well pood	7111	1 -1	000 +00 L
☐ Yes Commer	h along w	pell road and sis	2 and d	itch di	
☐ Yes Commer	h along a with clay the west	runking	2 and a North	itch di and	south.
☐ Yes Commer	h along w	runking	2 and d North	itch di and	south.

Inspection Date: \_\_\_\_\_\_ [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

Entergy Facility:	White Bluff	

0	Inspect	ion applies to CCR Rule affected CCR units or cells only
•	Provide	detailed description of location, site sketches, and pictures of any noted deficiencies or issues
	Followin	itional sheets as necessary Ig inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and State Lead
Inspec	ted by: _	TACKTESTEUMS & Josh Meyer [Must be performed by a qualified person per 257.84(a)(1)]
Inspect	tion Dat	e: 10-18-([Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
1.		pearances of an actual or potential structural weakness of the CCR unit, in addition to any geonditions that are disrupting or have the potential to disrupt the operation and safety
	of the	CCR unit? [Inspection criteria per 257.84(a)(1)(i)]
	a.	Any signs of sliding or sloughing of the soil layer or waste material that might indicate a slope failure?
		☑ No
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)
		Location/Comments:
		Recommended Corrective Action/Responsible Party:
		Engineer Approval of Corrective Action (if required):
		[Sign and Date]
		Corrective Action Completed:
, 'N		[Sign and Date]
1.		
	b.	Any signs of tension or other types of cracks or separation at the surface or slopes?
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)
		Location/Comments:
3		The state of the s

ergy Facility: W	hite Bluff
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:  [Sign and Date]
c.	Any signs of erosion from storm water runoff or damage to stormwater control facilities (e.g. ditches, culverts, berms, and letdowns)?
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
•	
	Recommended Corrective Action and Responsible Party:
3.	Engineer Approval of Corrective Action (if required):  [Sign and Date]
	Corrective Action Completed:
d.	Any signs of burrowing or tunneling mammals that could lead to stability issues?
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
	Recommended Corrective Action and Responsible Party:

Entergy Facility	: Wh	Inspection Date: 10 - 18  [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
		Engineer Approval of Corrective Action (if required):
		Corrective Action Completed:
		[Sign and Date]
	e.	Any signs of damage or operational issues with the leachate collection and transmission system (i.e., check pump and control panel, walk transmission line to see if there are any leaks, assess outlet)?  No
		Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
· ·		
		Recommended Corrective Action and Responsible Party:
	å	
3		
	- 3	Engineer Approval of Corrective Action (if required):
		Corrective Action Completed:
		[Sign and Date]
v*	f.	If applicable, any signs of damage or operational issues with the final cover system - erosion, ponded water, settlement, leachate seeps, and vegetation?
		No
- 4	4	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
		Education Comments.
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1,217		
		Recommended Corrective Action and Responsible Party:
		Engineer Approval of Corrective Action (if required):
		[Sign and Date]

[Sign and Date]

ntergy F	acility: White Bluff	Inspection Date: _10-18-16
		[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
2.	Were there any issues or recommended of left to address?  No	corrective actions from the previous weekly inspection
	☐ Yes (if yes, follow-up on any corrective Comments:	ve actions taken)

Is Leachate Collection System functioning properly?
 Potential issues to note – system controls functioning, leachate levels in sump (overfilled), containment or sump erosion/seeps, leachate pump functioning, transmission piping leaks, and discharge structures intact.

discharge structures intact.	anecioning, trai	amission piping	ieaks, and
Yes ?		100	
☐ No (if no, follow-up on any corrective actions take	en) .		4
Comments:			
		-	
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4. Any Groundwater Monitoring System problems noted, such as damage to above ground fixtures – bollards, well casing, well pad areas and access roads)?

U	No	a docess roads):
$\Box$	Yes (if yes, follow-up on any correct	tive actions taken)
Con	nments:	·
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Entergy Facility:	White Bluff		
Lincelly racinty.	WITHE DIUIT		

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

Ins	pect	ed by:	[Must be performed by a qualified person per 257	7.84(a)(1)]	
·		ion Dat	100 0 10 11		\$
ins	pect	ion Dat	e: [Inspection interval must not exceed 7 days	per 257.84(a)(1)(i))	
	1.		pearances of an actual or potential st		
			g conditions that are disrupting or hav		operation and safety
			CCR unit? [Inspection criteria per 257.84(a)(1)(i)		
		a.	Any signs of sliding or sloughing of th	e soil layer or waste material th	at might indicate a
			slope failure?		
1			₽ No		*
		4.	Yes (if yes, make photographs, d	escribe and recommend a corr	ective action)
			Location/Comments:		100
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		ŧ	Recommended Corrective Action/Re	sponsible Party:	1
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			Engineer Approval of Corrective Action	on (if required):	
				[Sign and Date]	1 1
7			Corrective Action Completed:	*	
			*	[Sign and Date]	
		h	Anusian attantian and the t	t and the consequence of the con-	
	9	D.	Any signs of tension or other types o	r cracks or separation at the su	irrace or slopes?
			☐ Yes (if yes, make photographs, de	escribe and recommend a corre	ective action)
			Location/Comments:		
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10-25-1
ite Bluff
Recommended Corrective Action and Responsible Party:
Engineer Approval of Corrective Action (if required):  [Sign and Date]
Corrective Action Completed:
Any signs of erosion from storm water runoff or damage to stormwater control facilities
(e.g. ditches, culverts, berms, and letdowns)?  No
Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
Locationy
Recommended Corrective Action and Responsible Party:
Engineer Approval of Corrective Action (if required):  [Sign and Date]
Corrective Action Completed:
d. Any signs of burrowing or tunneling mammals that could lead to stability issues?
<ul> <li>✓ No</li> <li>☐ Yes (if yes, make photographs, describe and recommend a corrective action)</li> </ul>
Location/Comments:
Recommended Corrective Action and Responsible Party:

Engineer Approval of Corrective Action (if required):    Sign and Date    Corrective Action Completed:   Sign and Date    Corrective Action Completed:   Sign and Date    Corrective Action Completed:   Sign and Date    Corrective Action and transmission system (i.e., check pump and control panel, walk transmission line to see if there are an leaks, assess outlet)?   No	Entergy Facility: W	Vhite Bluff	Inspection Date: 10 -25	3-46
Corrective Action Completed:  [Sign and Date]  e. Any signs of damage or operational issues with the leachate collection and transmission system (i.e., check pump and control panel, walk transmission line to see if there are an leaks, assess outlet)?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:  Engineer Approval of Corrective Action (if required):  [Sign and Date]  f. If applicable, any signs of damage or operational issues with the final cover system erosion, ponded water, settlement, leachate seeps, and vegetation?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]  Recommended Corrective Action and Responsible Party:  [Sign and Date]			[Inspection interval must not excee	d 7 days per 257.84(a)(1)(i)]
Corrective Action Completed:  [Sign and Date]  e. Any signs of damage or operational issues with the leachate collection and transmission system (i.e., check pump and control panel, walk transmission line to see if there are an leaks, assess outlet)?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:  Engineer Approval of Corrective Action (if required):  [Sign and Date]  f. If applicable, any signs of damage or operational issues with the final cover system erosion, ponded water, settlement, leachate seeps, and vegetation?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]  Recommended Corrective Action and Responsible Party:  [Sign and Date]		Engineer Approval of Corrective Action	on (if required):	
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system (i.e., check pump and control panel, walk transmission line to see if there are an leaks, assess outlet)?  No See Sif yes, make photographs, describe and recommend a corrective action) Location/Comments:  Engineer Approval of Corrective Action (if required):  [Sign and Date]  Figure and Date]  If applicable, any signs of damage or operational issues with the final cover systemerosion, ponded water, settlement, leachate seeps, and vegetation?  No See Sif yes, make photographs, describe and recommend a corrective action) Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  Sign and Datel  Engineer Approval of Corrective Action (if required):  Sign and Datel	2	Amusima of damage and the late	*	
leaks, assess outlet)?  No Yes (if yes, make photographs, describe and recommend a corrective action) Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  f. If applicable, any signs of damage or operational issues with the final cover system erosion, ponded water, settlement, leachate seeps, and vegetation?  No Yes (if yes, make photographs, describe and recommend a corrective action) Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]	e.			
□ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  If applicable, any signs of damage or operational issues with the final cover system erosion, ponded water, settlement, leachate seeps, and vegetation?  □ No □ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]			pariet, walk transmission me	to see it there are all
Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  f. If applicable, any signs of damage or operational issues with the final cover system erosion, ponded water, settlement, leachate seeps, and vegetation?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:  Recommended Corrective Action and Responsible Party:  [Sign and Date]		☑ No		
Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  f. If applicable, any signs of damage or operational issues with the final cover system erosion, ponded water, settlement, leachate seeps, and vegetation?  No  Yes (if yes, make photographs, describe and recommend a corrective action) Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]				
Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  f. If applicable, any signs of damage or operational issues with the final cover systemerosion, ponded water, settlement, leachate seeps, and vegetation?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]				
Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  f. If applicable, any signs of damage or operational issues with the final cover system erosion, ponded water, settlement, leachate seeps, and vegetation?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]				
Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  f. If applicable, any signs of damage or operational issues with the final cover systemerosion, ponded water, settlement, leachate seeps, and vegetation?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]				
Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  f. If applicable, any signs of damage or operational issues with the final cover systemerosion, ponded water, settlement, leachate seeps, and vegetation?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]				
Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  f. If applicable, any signs of damage or operational issues with the final cover systemerosion, ponded water, settlement, leachate seeps, and vegetation?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]		Recommended Corrective Action and	Responsible Party:	
Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  f. If applicable, any signs of damage or operational issues with the final cover systemerosion, ponded water, settlement, leachate seeps, and vegetation?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]	1	-		<del></del>
Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  f. If applicable, any signs of damage or operational issues with the final cover systemerosion, ponded water, settlement, leachate seeps, and vegetation?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]				
[Sign and Date]  Corrective Action Completed:  [Sign and Date]  f. If applicable, any signs of damage or operational issues with the final cover system erosion, ponded water, settlement, leachate seeps, and vegetation?  No  Ves (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]				
Corrective Action Completed:  [Sign and Date]  f. If applicable, any signs of damage or operational issues with the final cover system - erosion, ponded water, settlement, leachate seeps, and vegetation?  No  Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]		Engineer Approval of Corrective Actio	n (if required):	
f. If applicable, any signs of damage or operational issues with the final cover system - erosion, ponded water, settlement, leachate seeps, and vegetation?  No Yes (if yes, make photographs, describe and recommend a corrective action) Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]		Corrective Action Completed		
erosion, ponded water, settlement, leachate seeps, and vegetation?  No Yes (if yes, make photographs, describe and recommend a corrective action) Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]		corrective region completed.		
erosion, ponded water, settlement, leachate seeps, and vegetation?  No Yes (if yes, make photographs, describe and recommend a corrective action) Location/Comments:  Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]	f.	If applicable any signs of damage or o	porational issues with the fin	al cover system
☐ No ☐ Yes (if yes, make photographs, describe and recommend a corrective action) Location/Comments: ☐ Recommended Corrective Action and Responsible Party: ☐ Engineer Approval of Corrective Action (if required): ☐ [Sign and Date]				
Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]				
Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]				ective action)
Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]		Location/Comments:	1 -	
Recommended Corrective Action and Responsible Party:  Engineer Approval of Corrective Action (if required):  [Sign and Date]				
Engineer Approval of Corrective Action (if required):  [Sign and Date]			*	· · · · · · · · · · · · · · · · · · ·
Engineer Approval of Corrective Action (if required):  [Sign and Date]			,	
[Sign and Date]	1 -	Recommended Corrective Action and	Responsible Party:	
[Sign and Date]				
[Sign and Date]		+		
[Sign and Date]				
		. Engineer Approval of Corrective Action	ı (if required):	
		Corrective Action Completed	[Sign and Date]	

[Sign and Date]

ergy Facility: White Bluff	Inspection Date: ∠ [Inspection interva	I must not exce	ed 7 days per 25	57.84(a)(1)(i)
<ol> <li>Were there any issues or recomnleft to address?</li> <li>No</li> </ol>	mended corrective actions from	m the previ	ous weekly	inspectio
☐ Yes (if yes, follow-up on an Comments:				
	1	. 3		
	•			
Is Leachate Collection System ful				
Potential issues to note – system containment or sump erosion/se	controls functioning, leachate	levels in su	mp (overfil	led), leaks. and
discharge structures intact.  Yes	*			
☐ No (if no, follow-up on any o			•	111
Comments:				
Comments:			J. t	
			*	· ·
			7	
4. Any Groundwater Monitoring Sys – bollards, well casing, well pad a	stem problems noted, such as o reas and access roads)?		above groun	nd fixture
4. Any Groundwater Monitoring Sys – bollards, well casing, well pad a	stem problems noted, such as o reas and access roads)?		above grour	nd fixture
4. Any Groundwater Monitoring Sys  – bollards, well casing, well pad a  □ No □ Yes (if yes, follow-up on any	stem problems noted, such as o reas and access roads)? corrective actions taken)			nd fixture:

Entergy Facility:	White Dieff		
EILEIEV FACILIEV.	AALINE DIGIT		

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

Inspected	l hv	and I	
Порессе	y.	[Must be performed by a qualified person per 257.84(a)(1)]	
and Comm	_	11 1 - 111	
Inspection	n Date	e: [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]	9
1 A	nv an	pearances of an actual or potential structural weakness of the CCR	unit in addition to any
		g conditions that are disrupting or have the potential to disrupt the	
		CCR unit? [Inspection criteria per 257.84(a)(1)(i)]	-# 512 HeX 4140 545 474
		Any signs of sliding or sloughing of the soil layer or waste material the	hat might indicate a
		slope failure?	8
	,	☑ No	*
		☐ Yes (if yes, make photographs, describe and recommend a corr	rective action)
		Location/Comments:	
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eac.			
,		Recommended Corrective Action/Responsible Party:	
			,
			•
		Engineer Approval of Corrective Action (if required):	
		[Sign and Date]  Corrective Action Completed:	10
		[Sign and Date]	
			1.1
	b.	Any signs of tension or other types of cracks or separation at the s	urface or slopes?
		□ No	
	¥ -	☐ Yes (if yes, make photographs, describe and recommend a corn	rective action)
		Location/Comments:	
			v i

Entergy Facility: W	/hite Bluff Inspection Date:
	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
c.	Any signs of erosion from storm water runoff or damage to stormwater control facilities
ŭ.	(e.g. ditches, culverts, berms, and letdowns)?
	No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	· ————————————————————————————————————
	· · · · · · · · · · · · · · · · · · ·
	*
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
-2	[Sign and Date]
· d,	Any signs of burrowing or tunneling mammals that could lead to stability issues?
	☑ No
+	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
,	Location/Comments:
4 *	
6	
	Recommended Corrective Action and Responsible Party:
*	
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on (if required):
[Sign and Date]
[Sign and Date]
[Sign and Date]
ssues with the leachate collection and transmission
panel, walk transmission line to see if there are ar
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escribe and recommend a corrective action)
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d Responsible Party:
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on (if required):
[Sign and Date]
[Sign and Date]
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operational issues with the final cover system - eachate seeps, and vegetation?
escribe and recommend a corrective action)
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d Donna deible Dorth
d Responsible Party:
on (if required):
[Sign and Date]
[Sign and Date]

ntergy Facility: White Bluff_			ection Date: 1 -	not exceed 7 days of	er 257 84(a)(1)(ii)
Were there as left to address	ny issues or recomm				
No No	21				
	s, follow-up on any o				
A-1-1-					
		i i		1-1	
	-				
<ol><li>Is Leachate College Potential issue</li></ol>	llection System func s to note – system c r sump erosion/seer	ontrols functioning	, leachate level	s in sump (ove	erfilled), ng leaks, and
discharge structured Yes  No (if no.)	ctures intact. follow-up on any cor	rective actions tak			
discharge structured Yes  No (if no.)	ctures intact.	rrective actions tak	en)		
discharge structured Yes  No (if no.)	tures intact. follow-up on any cor	rrective actions tak	en)		
discharge structured Yes  No (if no.)	tures intact. follow-up on any cor	rrective actions tak	en)		
discharge structured Yes  No (if no.)	tures intact. follow-up on any cor	rrective actions tak	en)		
containment o discharge struc Yes No (if no, Comments:  4. Any Groundwat	tures intact. follow-up on any cor	m problems noted,	en)	3	
containment o discharge struct Yes No (if no, ) Comments:	follow-up on any cor eer Monitoring System casing, well pad area	m problems noted,	en) , such as damag	3	
containment or discharge structured Yes  No (if no, ) Comments:	follow-up on any cor er Monitoring System casing, well pad area follow-up on any con	m problems noted,	en) such as damag	3	
containment or discharge structured Yes  No (if no, ) Comments:	follow-up on any cor er Monitoring System casing, well pad area follow-up on any con	m problems noted, as and access roads	such as damag s)?	3	

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Entergy Facility:	white Blutt			

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

Inspect	ted by:	JACKIE Stevens
		[Must be performed by a qualified person per 257.84(a)(1)]
Inspect	tion Date	e: 11-8-16
		[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
1.	existing of the	pearances of an actual or potential structural weakness of the CCR unit, in addition to any g conditions that are disrupting or have the potential to disrupt the operation and safety CCR unit? [Inspection criteria per 257.84(a){1)(i)]  Any signs of sliding or sloughing of the soil layer or waste material that might indicate a slope failure?  No
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
		Recommended Corrective Action/Responsible Party:
		Engineer Approval of Corrective Action (if required):  [Sign and Date]
		Corrective Action Completed:
	b.	Any signs of tension or other types of cracks or separation at the surface or slopes?
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:

Entergy Facility: Wh	
	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed: [Sign and Date]
c.	Any signs of erosion from storm water runoff or damage to stormwater control facilities (e.g. ditches, culverts, berms, and letdowns)?
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):  [Sign and Date]
	Corrective Action Completed:
d.	Any signs of burrowing or tunneling mammals that could lead to stability issues?
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
	Recommended Corrective Action and Responsible Party:

Entergy Facility: W	/hite Bluff Inspection Date: [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
	[mspection interval must not exceed 7 days per 257.04(a)(1)(i)]
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:
	[Sign and Date]
e.	Any signs of damage or operational issues with the leachate collection and transmission
	system (i.e., check pump and control panel, walk transmission line to see if there are any leaks, assess outlet)?  I No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Couragins Action (if we evine d)
	Engineer Approval of Corrective Action (if required):
	Corrective Action Completed:
	[Sign and Date]
f.	If applicable, any signs of damage or operational issues with the final cover system - erosion, ponded water, settlement, leachate seeps, and vegetation?  No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:
	[Sign and Date]

Entergy	rgy Facility: White Bluff Inspection D	Date:
	[Inspection	interval must not exceed 7 days per 257.84(a)(1)(i)]
2.	<ol> <li>Were there any issues or recommended corrective action left to address?</li> <li>No</li> </ol>	ns from the previous weekly inspection
	☐ Yes (if yes, follow-up on any corrective actions taken	)
	Comments:	
	A.	
3.	and the state of t	
	Potential issues to note – system controls functioning, lea containment or sump erosion/seeps, leachate pump functions discharge structures intact.	chate levels in sump (overfilled), tioning, transmission piping leaks, and
	Yes	
	☐ No (if no, follow-up on any corrective actions taken) Comments:	
4.	<ol> <li>Any Groundwater Monitoring System problems noted, suc – bollards, well casing, well pad areas and access roads)?</li> </ol> No	ch as damage to above ground fixtures
	☐ Yes (if yes, follow-up on any corrective actions taken) Comments:	
		4

Entergy Facility: White Bluff / leadwwers

### WEEKLY LANDFILL INSPECTION

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

Inspected by:	TACKIE STEVES [Must be performed by a qualified person per 257.84(a)(1)]
Inspection Dat	
	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
existin of the	opearances of an actual or potential structural weakness of the CCR unit, in addition to any ag conditions that are disrupting or have the potential to disrupt the operation and safety CCR unit? [Inspection criteria per 257.84(a)(1)(i)]
a.	Any signs of sliding or sloughing of the soil layer or waste material that might indicate a slope failure?
	No No
*.	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
m	Recommended Correctivé Action/Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:
	[Sign and Date]
b.	Any signs of tension or other types of cracks or separation at the surface or slopes?
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
19	

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Entergy Facility:	White Bluff /	10	AN	4	re	ens	

Inspection Date: 1/-1/25 - 6
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

Engineer Approval of Corrective	Action (if required):
Corrective Action Completed	[Sign and Date]
corrective Action completed	[Sign and Date]
Any signs of erosion from storm v	water runoff or damage to stormwater control facil
(e.g. ditches, culverts, berms, and	
□ No	
	s, describe and recommend a corrective action)
<del>-,</del>	
Recommended Corrective Action	and Responsible Party:
	and nesponsible fairly.
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Engineer Approval of Corrective A	Action (if required):
	Action (if required):  [Sign and Date]
Engineer Approval of Corrective A	Action (if required):
Engineer Approval of Corrective A Corrective Action Completed: Any signs of burrowing or tunneling	Action (if required):  [Sign and Date]
Engineer Approval of Corrective A Corrective Action Completed:  Any signs of burrowing or tunneling the signs of tunneling the sign of t	(Sign and Date)  [Sign and Date]  [Sign and Date]  Ing mammals that could lead to stability issues?
Engineer Approval of Corrective A  Corrective Action Completed:  Any signs of burrowing or tunneling No  Yes (if yes, make photographs	[Sign and Date]  [Sign and Date]  [Sign and Date]  Ing mammals that could lead to stability issues?  Industrible and recommend a corrective action)
Engineer Approval of Corrective A  Corrective Action Completed:  Any signs of burrowing or tunneling No  Yes (if yes, make photographs	(Sign and Date)  [Sign and Date]  [Sign and Date]  Ing mammals that could lead to stability issues?  Industrial describe and recommend a corrective action)
Engineer Approval of Corrective A  Corrective Action Completed:  Any signs of burrowing or tunneling No  Yes (if yes, make photographs cocation/Comments:	(Sign and Date)  [Sign and Date]  [Sign and Date]  Ing mammals that could lead to stability issues?  Industrible and recommend a corrective action)
Engineer Approval of Corrective A  Corrective Action Completed:  Any signs of burrowing or tunneling No  Yes (if yes, make photographs cocation/Comments:	(Sign and Date)  [Sign and Date]  [Sign and Date]  Ing mammals that could lead to stability issues?  Industrial describe and recommend a corrective action)
Engineer Approval of Corrective A  Corrective Action Completed:  Any signs of burrowing or tunneling No  Yes (if yes, make photographs cocation/Comments:	(Sign and Date)  [Sign and Date]  [Sign and Date]  Ing mammals that could lead to stability issues?  Industrible and recommend a corrective action)
Engineer Approval of Corrective A  Corrective Action Completed:  Any signs of burrowing or tunneling No  Yes (if yes, make photographs coation/Comments:	(Sign and Date)  [Sign and Date]  [Sign and Date]  Ing mammals that could lead to stability issues?  Industrial describe and recommend a corrective action)
Engineer Approval of Corrective A  Corrective Action Completed:  Any signs of burrowing or tunneling No  Yes (if yes, make photographs coation/Comments:	(Sign and Date)  [Sign and Date]  [Sign and Date]  Ing mammals that could lead to stability issues?  Industrible and recommend a corrective action)

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Entergy Facility:	White Bluff	1/CAd	WA	tens	
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Inspection Date: 1/-/5 /6
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
	Any signs of damage or operational issues with the leachate collection and transmission
	system (i.e., check pump and control panel, walk transmission line to see if there are any
	leaks, assess outlet)?
	₽ No
	Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	*
	the state of the s
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
7	familicable any signs of damage or operational insure with the first
	f applicable, any signs of damage or operational issues with the final cover system -
	erosion, ponded water, settlement, leachate seeps, and vegetation?  No
7	
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
I	ocation/Comments:
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F	ecommended Corrective Action and Responsible Party:
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F	ngineer Approval of Corrective Action (if required):
C	[Sign and Date] orrective Action Completed:
	[Sign and Date]
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Entergy Facility: White Bluff He Adwarens

Inspection Date: 11-15 -16
[Inspection Interval must not exceed 7 days per 257.84(a)(1)(i)]

left to address?		11147111111111111	and the same	any moposition
- E No				
☐ Yes (if yes, follow-up on any corrective				
Comments:				
	-			
	•			
Is Leachate Collection System functioning p	properly?			
Potential issues to note – system controls f		hate levels	in sump (ov	erfilled),
containment or sump erosion/seeps, leach	ate pump function	oning, tran	smission pip	ing leaks, ar
discharge structures intact.	Carlotter P. P. Carlotter	-		
Yes	in.		1	
☐ No (if no, follow-up on any corrective of	actions taken)			*
Comments:		*1		
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part to the second seco				
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			<u> </u>	
Any Groundwater Monitoring System probl	oms noted such			16.
- bollards, well casing, well pad areas and a	ccess roads)?	as uamage	e to above gi	ound fixture
⊟ No	cccss roads):			
Yes (if yes, follow-up on any corrective		- 1,		
	uctions taken)	ř.		
Comments:		-	70-	
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Entergy Facility:	White Bluff		

		in applies to CCR Rule affected CCR units or cells only		
0	Provide o	detailed description of location, site sketches, and pictures of any no	ted deficiencies or issues	
•	Use addit	tional sheets as necessary		
۰		g inspection, send electronic copy of Inspection Form and any attach State Lead	nments to Entergy facility Environ	mental Analyst and
		1. 1.		
Inspec	ted by:	JACKTE SIEU	ens	
		[Must be performed by a qualified person per 257.84(a)(1)]		
		11-22-16	Y-	
Inspect	tion Dat			
		[Inspection interval must not exceed 7 days per 257.84(a)(1	)(i)]	
1.		pearances of an actual or potential structural were		77
		CCR unit? [Inspection criteria per 257.84(a)(1)(i)]		
	d.	Any signs of sliding or sloughing of the soil layer	or waste material that mi	gnt indicate.a
		slope failure?		
		☐ No		1
		☐ Yes (if yes, make photographs, describe and	recommend a corrective	action)
		Location/Comments:		
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		41	.44,	
		Recommended Corrective Action/Responsible P	artv:	- 12
		A CONTRACTOR OF THE PROPERTY O		
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		N -	•	0
		Engineer Approval of Corrective Action (if requir	ed):	
			[Sign and Date]	*
		Corrective Action Completed:	4	,
			[Sign and Date]	
	ŧ .		<u> </u>	
X-	b.	Any signs of tension or other types of cracks or s	enaration at the surface	or slopes?
	٠.	No	eparacion at the surface	or slopes:
		☐ Yes (if yes, make photographs, describe and	recommend a corrective	action)
		1 10		100000
		Location/Comments:		
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Facility: W	/hite Bluff Inspection Date:
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
c.	Any signs of erosion from storm water runoff or damage to stormwater control fa
	(e.g. ditches, culverts, berms, and letdowns)?
	No No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	Recommended Corrective Action and Responsible Party:
	A PARTICIPATION OF THE PARTICI
	Engineer Approval of Corrective Action (if required):  [Sign and Date]
	Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:
	Engineer Approval of Corrective Action (if required):  [Sign and Date]
d.	Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:
d.	Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  No
d.	Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action)
d.	Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  No
d.	Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action)
d.	Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action)
d.	Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action)
d.	Engineer Approval of Corrective Action (if required):  [Sign and Date]  Corrective Action Completed:  [Sign and Date]  Any signs of burrowing or tunneling mammals that could lead to stability issues?  No  Yes (if yes, make photographs, describe and recommend a corrective action)

Entergy Facility:	White Bluff Inspection Date: 11-22-16
	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
	e. Any signs of damage or operational issues with the leachate collection and transmission
	system (i.e., check pump and control panel, walk transmission line to see if there are ar
	leaks, assess outlet)?
	□ No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	Recommended Corrective Action and Responsible Party:
	·
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
	. If applicable, any signs of damage or operational issues with the final cover system -
, .	erosion, ponded water, settlement, leachate seeps, and vegetation?
*	
	□ No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	Recommended Corrective Action and Responsible Party:
7.4	
	· *
,	
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:

[Sign and Date]

ergy F	Facility: White Bluff	Inspection Date: 11 - 0	2 2 — exceed 7 days pe	r 257.84(a)(1)(i)
2.	Were there any issues or recommended correleft to address?	ective actions from the pr	evious week	ly inspectio
	☐ Yes (if yes, follow-up on any corrective ac	ctions taken)		
	Comments:			
	-	•		
3.	Is Leachate Collection System functioning pro	periy:		
Э.	Potential issues to note – system controls fun containment or sump erosion/seeps, leachate discharge structures intact.	ctioning, leachate levels		
3.	Potential issues to note – system controls fun containment or sump erosion/seeps, leachate discharge structures intact.  Yes	ctioning, leachate levels e pump functioning, trans		
3.	Potential issues to note – system controls fun containment or sump erosion/seeps, leachate discharge structures intact.  Yes  No (if no, follow-up on any corrective details)	ctioning, leachate levels e pump functioning, trans		
3.	Potential issues to note – system controls fun containment or sump erosion/seeps, leachate discharge structures intact.  Yes	ctioning, leachate levels e pump functioning, trans		
<b>3.</b>	Potential issues to note – system controls fun containment or sump erosion/seeps, leachate discharge structures intact.  Yes  No (if no, follow-up on any corrective details)	ctioning, leachate levels e pump functioning, trans		
3.	Potential issues to note – system controls fun containment or sump erosion/seeps, leachate discharge structures intact.  Yes  No (if no, follow-up on any corrective details)	ctioning, leachate levels e pump functioning, trans	smission pip	
3.	Potential issues to note – system controls fun containment or sump erosion/seeps, leachate discharge structures intact.  Yes  No (if no, follow-up on any corrective details)	ctioning, leachate levels e pump functioning, trans		
3.	Potential issues to note – system controls fun containment or sump erosion/seeps, leachate discharge structures intact.  Yes  No (if no, follow-up on any corrective details)	ctioning, leachate levels e pump functioning, trans	smission pip	
3.	Potential issues to note – system controls fun containment or sump erosion/seeps, leachate discharge structures intact.  Yes  No (if no, follow-up on any corrective details)	ctioning, leachate levels e pump functioning, trans	smission pip	
	Potential issues to note – system controls fun containment or sump erosion/seeps, leachate discharge structures intact.  Yes  No (if no, follow-up on any corrective dct Comments:	ctioning, leachate levels in pump functioning, transficient taken)	smission pip	ing leaks, a
4.	Potential issues to note – system controls fun containment or sump erosion/seeps, leachate discharge structures intact.  Yes  No (if no, follow-up on any corrective det Comments:	ctioning, leachate levels pump functioning, transfions taken)	smission pip	ing leaks, a
	Potential issues to note – system controls fun containment or sump erosion/seeps, leachated discharge structures intact.  Yes  No (if no, follow-up on any corrective detection of the comments:  Any Groundwater Monitoring System problem – bollards, well casing, well pad areas and according to the control of the control o	ctioning, leachate levels pump functioning, transfions taken)	smission pip	ing leaks, a
	Potential issues to note – system controls fun containment or sump erosion/seeps, leachate discharge structures intact.  Yes  No (if no, follow-up on any corrective det Comments:	ctioning, leachate levels in pump functioning, transfer to the pump functioning, transfer to the pump function taken)  The pump functioning, transfer to the pump function taken in the	smission pip	ing leaks, a

Entergy Facility: V	Vhite Bluff		

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

Inspected	l hv	JACKT-STONE	m C	
inspected	a by.	[Must be performed by a qualified person per 2:	57.84(a)(1)]	
Inspectio	n Dat	e: 11~29-16	ž.	
mspectio.	n Dat	[Inspection interval must not exceed 7 day	ys per 257.84(a)(1)(i)]	
e	xisting f the (	pearances of an actual or potential s g conditions that are disrupting or ha CCR unit? [Inspection criteria per 257.84(a)(1)	ave the potential to disrupt the oper	ration and safety
	a.	Any signs of sliding or sloughing of t	he soil layer or waste material that n	night indicate a
,	-25	slope failure?	,	
		☐ Yes (if yes, make photographs,	describe and recommend a correctiv	ve action)
		Location/Comments:		- Company of the Comp
		-		
c			<del></del>	<u> </u>
ř		Recommended Corrective Action/R	esponsible Party:	
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			- 1° (c.	
	*			19
		Engineer Approval of Corrective Act	tion (if required):	
			[Sign and Date]	
× . *		Corrective Action Completed:	[Sign and Date]	*
-		*.	(Sign and Date)	
0.	b.	Any signs of tension or other types	of cracks or separation at the surfac	e or slopes?
i .		☐ Yes (if yes, make photographs, a	describe and recommend a correctiv	e action)
		Location/Comments:		
			**	

ite Bluff	Inspe	ction Date: / /	t exceed 7 days per 257.84(a
	[map	ection interval must no	t exceed 7 days per 257.b4(c
Recommended Cor	rective Action and Respon	nsible Party:	
Famina on Amana of	of Companies Antique (if we		
Engineer Approval	of Corrective Action (if re	(Sign and Date)	
Corrective Action C	ompleted:		
		[Sign and Date]	
Any signs of orosion	from storm water runof	for damage to st	armurator control fac
성실 시작에 들어온데요 네트를 다시 다른 사람들이다.	ts, berms, and letdowns)?		orniwater control lat
No No	is, beims, and letdowns):		
	e photographs, describe d	and recommend o	corrective action)
4719	s:		
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Recommended Corr	rective Action and Respor	nsible Party:	1
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	of Corrective Action (if red		<del></del>
	, opinestive netion (ii rec	[Sign and Date]	
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Corrective Action Co	ompleted:		
	ompleted:	[Sign and Date]	`
Corrective Action Co		[Sign and Date]	to ctability issue?
Corrective Action Co		[Sign and Date]	to stability issues?
Corrective Action Co	ing or tunneling mammal	[Sign and Date]	
Corrective Action Co  Any signs of burrow  No  Yes (if yes, make)	ing or tunneling mammal	[Sign and Date]  Is that could lead  and recommend of	corrective action)
Corrective Action Co  Any signs of burrow  No  Yes (if yes, make)	ing or tunneling mammal	[Sign and Date]  Is that could lead  and recommend of	corrective action)
Corrective Action Co  Any signs of burrow  No  Yes (if yes, make)	ing or tunneling mammal	[Sign and Date]  Is that could lead  and recommend of	corrective action)
Corrective Action Co  Any signs of burrow  No  Yes (if yes, make)	ing or tunneling mammal e photographs, describe a s:	[Sign and Date] Is that could lead and recommend a	corrective action)
Corrective Action Co  Any signs of burrow  No  Yes (if yes, make)	ing or tunneling mammal e photographs, describe a s:	[Sign and Date]  Is that could lead  and recommend of	corrective action)
Any signs of burrow  No  Yes (if yes, make Location/Comments	ing or tunneling mammal e photographs, describe a s:	[Sign and Date]  Is that could lead  and recommend a	corrective action)
Any signs of burrow  No  Yes (if yes, make Location/Comments	ing or tunneling mammal e photographs, describe a s:	[Sign and Date]  Is that could lead  and recommend a	corrective action)

Entergy Facility:	White Bluff Inspection Date:/-29	16
	[Inspection interval must not exceed 7 days pe	r 257.84(a)(1)(i)]
	Engineer Approval of Corrective Action (if required):	
	[Sign and Date]	
	Corrective Action Completed:	
	[Sign and Date]	
	e. Any signs of damage or operational issues with the leachate collection and	transmission
	system (i.e., check pump and control panel, walk transmission line to see if	
	leaks, assess outlet)?	there are an
	No	
	<ul> <li>Yes (if yes, make photographs, describe and recommend a corrective ac</li> </ul>	امداد
v		cuon)
	Location/Comments:	
	Description of the Astronomy III D. 1	
	Recommended Corrective Action and Responsible Party:	
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Ĭ	Engineer Approval of Courseting Ashion (if we are it)	
1	Engineer Approval of Corrective Action (if required):  [Sign and Date]	
	Corrective Action Completed:	
	[Sign and Date]	
	f. If applicable, any signs of damage or operational issues with the final cover	system -
	erosion, ponded water, settlement, leachate seeps, and vegetation?	
	☑ No	
	Yes (if yes, make photographs, describe and recommend a corrective ac	tion)
	Location/Comments:	
		- 5
		* 1
		7.
	Recommended Corrective Action and Responsible Party:	1.
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	4	
	Engineer Approval of Corrective Action (if required):	u
	[Sign and Date]	

[Sign and Date]

Corrective Action Completed: \_

gy Facility: White Bluff		Inspection Date:	29 -/C	7.84(a)(1)(i)
<ol> <li>Were there any issue left to address?</li> <li>No</li> </ol>	es or recommended correcti			V. 2 (3C) (3C) (3C)
	w-up on any corrective actio			
	- 1 .			t.
Potential issues to no	n System functioning proper ete – system controls functio e erosion/seeps, leachate pu	oning, leachate levels in	n sump (overfill	ed),
Yes  No (if no, follow	-up on any corrective actions			
		· · · · · · · · · · · · · · · · ·		
				9
Any Groundwater Mo - bollards, well casing	nitoring System problems no , well pad areas and access r	oted, such as damage roads)?	to above groun	t fixtures
☐ Yes (if yes, follow	-up on any corrective action			
<u>:</u>	, , , , , , , , , , , , , , , , , , ,	4.		, výzems

Entergy Facility:	White Bluff	

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

Inspected by:	Josh Meyer and	Keith Richmone	4
	[Must be performed by a qualified person per	257.84(a)(1)]	
Inspection Da	te: 12-6-16 [Inspection interval must not exceed 7 d	257 04/ VAVOV	
1. Any a	ppearances of an actual or potential	structural weakness of the (	CCR unit, in addition to any
existin	ng conditions that are disrupting or h	nave the potential to disrupt	the operation and safety
	CCR unit? [Inspection criteria per 257.84(a)(		
а.	Any signs of sliding or sloughing of	the soil layer or waste mater	ial that might indicate a
,	slope failure?		×
			1
4	☐ Yes (if yes, make photographs,		
	Location/Comments:	<u> </u>	
	3		
2.		19	
1	Recommended Corrective Action/	Responsible Party:	
-1		responsible rully.	
15.			
	N.SA	1	1.5
	Engineer Approval of Corrective Ac	ction (if required):	
		[Sign and Date]	
14.0	Corrective Action Completed:		
15	<i>t</i> .	[Sign and Date]	į
b.	Any signs of tension or other types	of cracks or separation at th	e surface or slones?
	₩ No	a company of the comp	e surface of slopes:
è	☐ Yes (if yes, make photographs,	describe and recommend a c	corrective action)
	Location/Comments:		orrective actiony
	The second of th		* *
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ntergy Facility: Whi	te Bluff Inspection Date:
	Recommended Corrective Action and Responsible Party:
	Engineer Approval of Corrective Action (if required):  [Sign and Date]
	Corrective Action Completed:[Sign and Date]
c.	Any signs of erosion from storm water runoff or damage to stormwater control facilities (e.g. ditches, culverts, berms, and letdowns)?
	□ No □ Yes (if yes, make photographs, describe and recommend a corrective action) □ Yes (if yes, make photographs, describe and recommend a corrective action)
	of the cell was washed out (pictures a Hached)  Area: was patched and compacted with
	Recommended Corrective Action and Responsible Party:
	pump is working properly, as well as weekly. If issue are found it will be reported to Entargy for future
	Engineer Approval of Corrective Action (if required):  [Sign and Date]
	Corrective Action Completed: [Sign and Date]
C	<ul> <li>Any signs of burrowing or tunneling mammals that could lead to stability issues?</li> <li>No</li> </ul>
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
<b>!</b>	

ity: Wi	hite Bluff Inspection Date:
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]
e.	Any signs of damage or operational issues with the leachate collection and transmission
	system (i.e., check pump and control panel, walk transmission line to see if there are an leaks, assess outlet)?
	₩ No
	Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Commonts:
	Location/Comments:
	Recommended Corrective Action and Responsible Party:
	<del>-,,,</del>
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:
	[Sign and Date]
2.1	
f.	If applicable, any signs of damage or operational issues with the final cover system - erosion, ponded water, settlement, leachate seeps, and vegetation?  No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	<u> </u>
7	
	Recommended Corrective Action and Responsible Party:
*	· · · · · · · · · · · · · · · · · · ·
	*-
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]
	Corrective Action Completed:
	[Sign and Date]

gy Facility: White Bluff	Inspection Date:
	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)
<ol> <li>Were there any issues or recoler to address?</li> <li>No</li> </ol>	mmended corrective actions from the previous weekly inspectio
☐ Yes (if yes, follow-up on a Comments:	ny corrective actions taken)
containment or sump erosion/	unctioning properly? m controls functioning, leachate levels in sump (overfilled), seeps, leachate pump functioning, transmission piping leaks, and
discharge structures intact. 図 Yes	
Orrested	es having issue: and work but was
Any Groundwater Monitoring S  – bollards, well casing, well pad  — No	ystem problems noted, such as damage to above ground fixtures areas and access roads)?
	y corrective actions taken)
	A DESCRIPTION OF THE PROPERTY
- !:	<del></del>
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Entergy i-acility:		
CHICETEV PACHILLY.		

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and

Entergy	y State Lead	- and a second s
1	1 0 0 0	
Inspected by:	dackie Ste	
7	[Must be performed by a qualified person per 257.84(a)(1)]	*
	117-13-11	
Inspection Da		, , , , , , , , , , , , , , , , , , , ,
	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]	
1. Any a	ppearances of an actual or potential structural weakness of the C	CCR unit, in addition to an
	ng conditions that are disrupting or have the potential to disrupt	
	CCR unit?[Inspection criteria per 257.84(a)(1)(i)]	
	Any signsofslidingorsloughingofthesoillayeror waste material	
	thatmightindicateaslopefailure?	200
	⊠ No	
9	$\square$ Yes (if yes, make photographs, describe and recommend a	
	Location/Comments:	
		ţ
	Recommended Corrective Action/Responsible Party:	
	-	W. C.
	Engineer Approval of Corrective Action (if required).	
	Engineer Approval of Corrective Action (if required):  [Sign and Date]	
	Corrective Action Completed:	
1	[Sign and Date]	
	[Jight and Date]	
b.	Any signs of tension or other types of cracks or separation at the	e surface or slones?
-	☑ No	e surface of slopes:
	☐ Yes (if yes, make photographs, describe and recommend a c	orrective action)
	Location/Comments:	
	I	

Recommended Corrective Action and Responsible Party:

Entergy Facility:_	Inspection Date: [Inspection interval must not exceed 7 days per 257.84	(a)(1)(i)]
	Engineer Approval of Corrective Action (if required):	
	[Sign and Date]	
	Corrective Action Completed:	144
		6
	Any signs of damage or operational issues with the leachate collection and trans	mission
	system (i.e., check pump and control panel, walk transmission line to see if there	are any
	leaks, assess outlet)?	
	□ No	
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)	y
	Location/Comments:	
4. **		
	Recommended Corrective Action and Responsible Party:	
•		
	Engineer Approval of Corrective Action (if required):	
-	[Sign and Date]	
	Corrective Action Completed:	
	[Sign and Date]	
	If applicable, any signs of damage or operational issues with the final cover system	em -
	erosion, ponded water, settlement, leachate seeps, and vegetation?	
- 2		
	<ul> <li>□ No</li> <li>□ Yes (if yes, make photographs, describe and recommend a corrective action)</li> </ul>	i i
4	Location/Comments:	
,	Recommended Corrective Action and Responsible Party:	
	Recommended corrective reason and responsible re-	
	Engineer Approval of Corrective Action (if required):	
	[Sign and Date]	
	Corrective Action Completed:	
	[Sign and Date]	

Inspection Date:

Entergy Facility:	
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## **WEEKLY LANDFILL INSPECTION**

### Instructions:

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

nspected by:	JACKIE Stewns
	[Must be performed by a qualified person per 257.84(a)(1)]
nspection Dat	e: 12-2076
	[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
1 Any an	opearances of an actual or potential structural weakness of the CCR unit, in addition to any
	g conditions that are disrupting or have the potential to disrupt the operation and safety
	CCR unit?[Inspection criteria per 257.84(a)(1)(i)]
a.	
	thatmightindicateaslopefailure?
	☑ No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:
	Recommended Corrective Action/Responsible Party:
	,
	Engineer Approval of Corrective Action (if required):
	[Sign and Date]  Corrective Action Completed:
Ē	[Sign and Date]
h	Any signs of tension or other types of cracks or separation at the surface or slopes?
U.	No
	☐ Yes (if yes, make photographs, describe and recommend a corrective action)
	Location/Comments:

Recommended Corrective Action and Responsible Party:

f.

Engineer Approval o	f Corrective Action (if required):
	[Sign and Date]
Corrective Action Co	mpleted:
	[Sign and Date]
Any signs of damage	or operational issues with the leachate collection and transmission
	ump and control panel, walk transmission line to see if there are ar
leaks, assess outlet)	
□ No	
	photographs, describe and recommend a corrective action)
	[[발표] [[발建] [[발표] [[발표] [[발표] [[발표] [[발표] [[발표] [[발표] [[발표] [[발建] [[
Location, comments	
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Recommended Corre	ective Action and Responsible Party:
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Engineer Approval of	f Corrective Action (if required):
Tu8meer vibbroam o	[Sign and Date]
Corrective Action Co	mpleted:
	[Sign and Date]
if anuliashla, any sia	and the second of the second s
	ns of damage or operational issues with the final cover system -
	er, settlement, leachate seeps, and vegetation?
₽ No	
	photographs, describe and recommend a corrective action)
Location/Comments	
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Recommended Corre	ective Action and Responsible Party:
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Engineer Approval of	Corrective Action (if required):
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Corrective Action Co	mpietea:

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	Yes (if ye	s, follow-	up on	any co	rrective	action	ns taken)					
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	attal facili	or to not	a - cvc	tem co	ntrols i	functio	ning, leac	hate lev	els in s	ump (c	verfill	ed),
Pote	ninmant	or sumn	erosion	1/seen	s. leach	ate pu	mp functi	oning, t	ransmis	ssion p	iping l	eaks,
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Any	Groundy	ater wo	nicor in	and are	hne se	acress	roads)?	1				-
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	Yes (if ye	es, follow	-up on	any co	orrectiv	e actio	ns taken)					
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Entergy Facility: White Bluff

## WEEKLY LANDFILL INSPECTION

### Instructions:

- Inspection applies to CCR Rule affected CCR units or cells only
- Provide detailed description of location, site sketches, and pictures of any noted deficiencies or issues
- Use additional sheets as necessary
- Following inspection, send electronic copy of Inspection Form and any attachments to Entergy facility Environmental Analyst and Entergy State Lead

Inspect	ted by:	JACKET Slevens
		[Must be performed by a qualified person per 257.84(a)(1)]
Inspect	tion Dat	re: 12-27-16 [Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]
1.	existin of the	ppearances of an actual or potential structural weakness of the CCR unit, in addition to any g conditions that are disrupting or have the potential to disrupt the operation and safety CCR unit?[Inspection criteria per 257.84(a)(1)(i)]  Any signsofslidingorsloughingofthesoillayeror waste material
		thatmightindicateaslopefailure? • No
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:
	*	Recommended Corrective Action/Responsible Party:
	i,	
		Engineer Approval of Corrective Action (if required):
		[Sign and Date]  Corrective Action Completed:
		[Sign and Date]
	b.	Any signs-of tension or other types of cracks or separation at the surface or slopes?  No
		☐ Yes (if yes, make photographs, describe and recommend a corrective action)  Location/Comments:

Entergy Facility: White Bluff

d.

Inspection Date: 12-27-16
[Inspection interval must not exceed 7 days per 257.84(a)(1)(i)]

Recommended Corrective Act	ion and Responsible Party:	
*	1	
Engineer Approval of Corrective	ve Action (if required):	
	[Sign and Date]	
Corrective Action Completed:		
	[Sign and Date]	,
Any signs of erosion from store	m water runoff or damage to stormwater	control facilitie
(e.g. ditches, culverts, berms,	and letdowns)?	
No		
☐ Yes (if yes, make photogra	phs, describe and recommend a corrective	e action)
Location/Comments:		
· · · · · · · · · · · · · · · · · · ·		
Engineer Approval of Corrective	/e Action (if required):	1
	[Sign and Date]	
Corrective Action Completed:_		
/	[Sign and Date]	Ġ.
Any signs of burrowing or tunn	neling mammals that could lead to stability	y issues?
☐ Yes (if yes, make photograp	phs, describe and recommend a corrective	action)
Location/Comments:		
No.		
	-	
Recommended Corrective Action	on and Responsible Party:	

Engineer Approval of Corrective Ac	tion (if required):
	[Sign and Date]
Corrective Action Completed:	
	[Sign and Date]
Any signs of damage or operationa	l issues with the leachate collection and transmission
의 회사가 이 이루 이름을 먹어 보니지 아십시즌 가는 때 이번 중에 걸어 되었다. 네티워스	ol panel, walk transmission line to see if there are an
leaks, assess outlet)?	or paner, wark transmission line to see it there are an
☑ No	
	describe and recommend a corrective action)
Location/Comments:	
- 1	*
Recommended Corrective Action a	nd Responsible Party:
	,
	tion (if required):
Engineer Approvar or corrective he	[Sign and Date]
Corrective Action Completed:	
	[Sign and Date]
16 a - 1/2 bla a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a - 1 a -	Consideration to the second second
	r operational issues with the final cover system -
erosion, ponded water, settlement,  No	leachate seeps, and vegetation?
☐ Yes (if yes, make photographs,	describe and recommend a corrective action)
Description de d'Orange agine Autieur au	ad Dana and the Danta.
Recommended Corrective Action ar	nd Responsible Party:
*	
Engineer Approval of Corrective Act	tion (if required):
	[Sign and Date]
Corrective Action Completed:	
	[Sign and Date]

	c follow up on	any corre	ctive acti	one taken)				
	Achate Collection System functioning properly? Intial issues to note – system controls functioning, leachate levels in sump (overfilled), ainment or sump erosion/seeps, leachate pump functioning, transmission piping leaks, and arge structures intact.  Yes  No (if no, follow-up on any corrective actions taken)  ments:							
comments: _								
						· · · · · · · · · · · · · · · · · · ·		
			<u> </u>	<u> </u>				
Is Leachate Co	llection System	n functioni	ng prope	rly?				
Potential issue	s to note - sys	tem contr	ols functi	oning, leacha	te levels ir	sump (	overfil	led),
Yes		**			24			
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Comments:	Branch M		-			-	W. F.	
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	ter Monitoring	110			s damage	to above	grour	id fixti
- bollards, well	casing, well pa	ad areas a	nd access	roads)?	:	47	1	5
No No	-				ę.			4
Yes (if ves	, follow-up on	anv correc	tive actio	ns taken)				1
Comments:	t			7			7	
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			150				- 100	

# **APPENDIX C**

Photos of Annual Engineering Inspection



1. Top of Cell 1 looking southeast.



2. Top of Cell 1 looking south to the perimeter berm on top of Cell 2.



3. The southwest corner slope of Cell 3.



4. The west side of Cell 4 looking to the North.



5. Leachate pumping system on the southeast corner of Cell 4.



6. East slope of Cells 1 & 2 looking to the southwest.