



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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The Terracon logo, featuring the word "Terracon" in a bold, white, sans-serif font. The letter "T" is stylized with a horizontal bar that extends to the left and then curves upwards.

Environmental



Facilities



Geotechnical



Materials

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:

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Bryant, Arkansas 72022
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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



11/9/17

Date



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.

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:

1. 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.
3. 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 1×10^{-7} 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

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 1×10^{-7} 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.

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.

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

* 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.

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.

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 run-on, 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

2016 Annual Inspection ■ CCR Rule Subpart §257.84 (b)
January 2017 ■ Project No. 35167280



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.

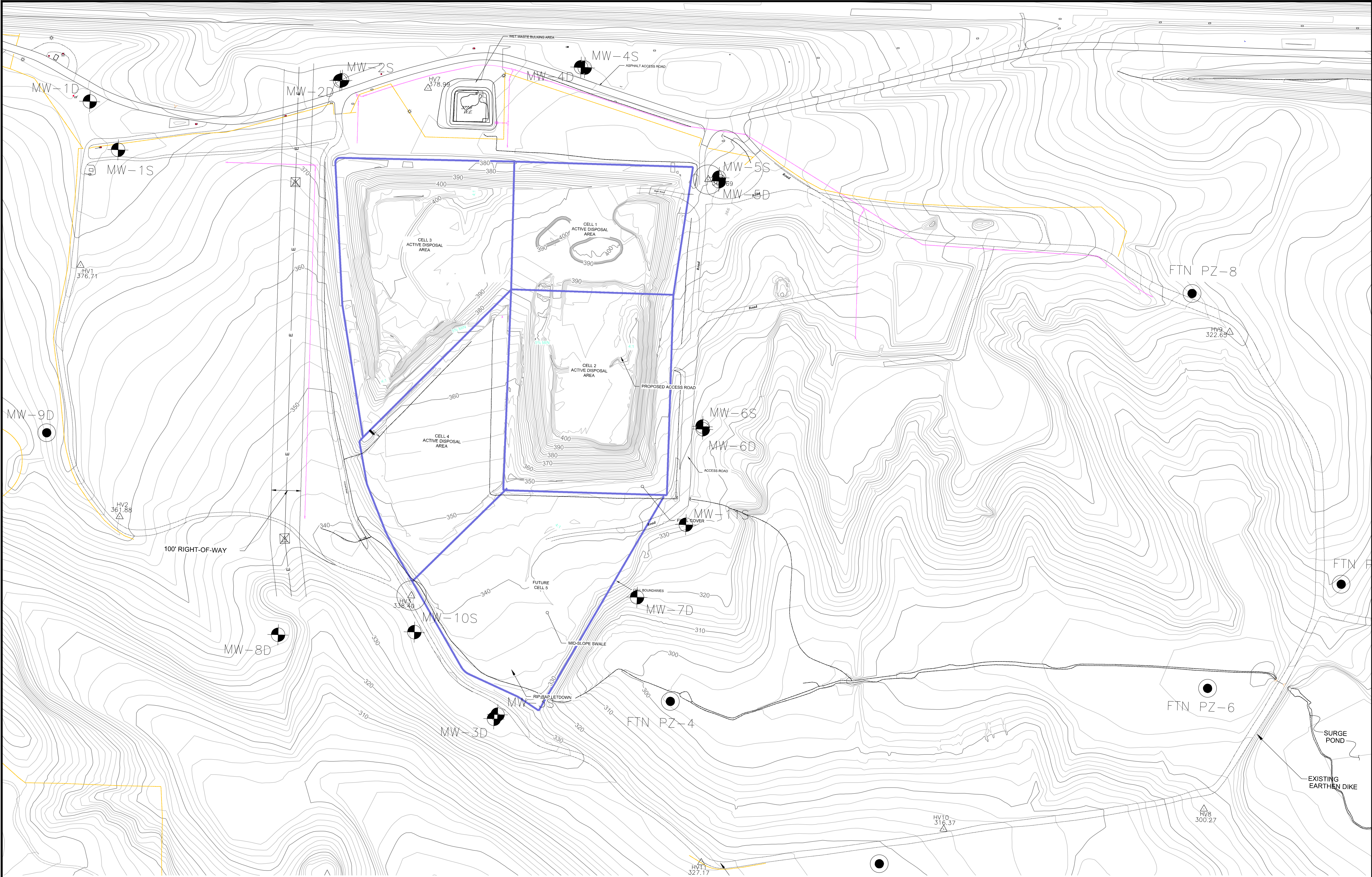
APPENDIX A

Figures



SITE MAP

Project Mngnr:	TLB	Project No.	026-001-35167280	<div><div><p>Terracon Consulting Engineers and Scientists</p></div><div><p>25809 I-30 SOUTH BRYANT, AR 72022 PH. (501) 847-9292 FAX. (501) 847-9210</p></div></div>	<div><div><p>SITE MAP</p><p>2016 LANDFILL INSPECTION REPORT</p><p>ENTERGY WHITE BLUFF PLANT</p><p>CLASS 3N LANDFILL</p></div><div><p>REDFIELD</p><p>ARKANSAS</p></div></div>	<div><p>FIG. No.</p><p>1</p></div>
Drawn By:	SRE	Scale:	N.T.S.			
Checked By:	DCM	File No.	001			
Approved By:	DCM	Date:	12/29/2016			



LEGEND

- | | | | |
|--|------------------------------------|--|-----------------------------------|
| | EXISTING INDEX CONTOUR (10') | | PAVED ROAD |
| | EXISTING INTERMEDIATE CONTOUR (2') | | UNPAVED ROAD |
| | CELL BOUNDARIES (EXISTING PERMIT) | | SURVEY CONTROL POINT |
| | WATER LINE | | PROPOSED TOP OF FINAL COVER (10') |
| | ELECTRIC TRANSMISSION LINE | | |

NOTES:
1. TOPOGRAPHIC INFORMATION WITHIN THE ACTIVE LANDFILL AREA (CELLS 1-3) IS FROM A FIELD SURVEY BY HARMON SURVEYING, INC. (DECEMBER 2016). ADDITIONAL SITE TOPOGRAPHIC INFORMATION IS FROM AN AERIAL SURVEY BY AMI ENGINEERING, INC. (NOVEMBER 2011) AND FIELD SURVEYS BY HARMON SURVEYING, INC. (FEBRUARY 2012 AND MARCH 2015).



REV.	DATE	BY	DESCRIPTION

EXISTING CONDITIONS

2016 LANDFILL INSPECTION REPORT

ENTERGY WHITE BLUFF PLANT

CLASS 3N LANDFILL

REDFIELD

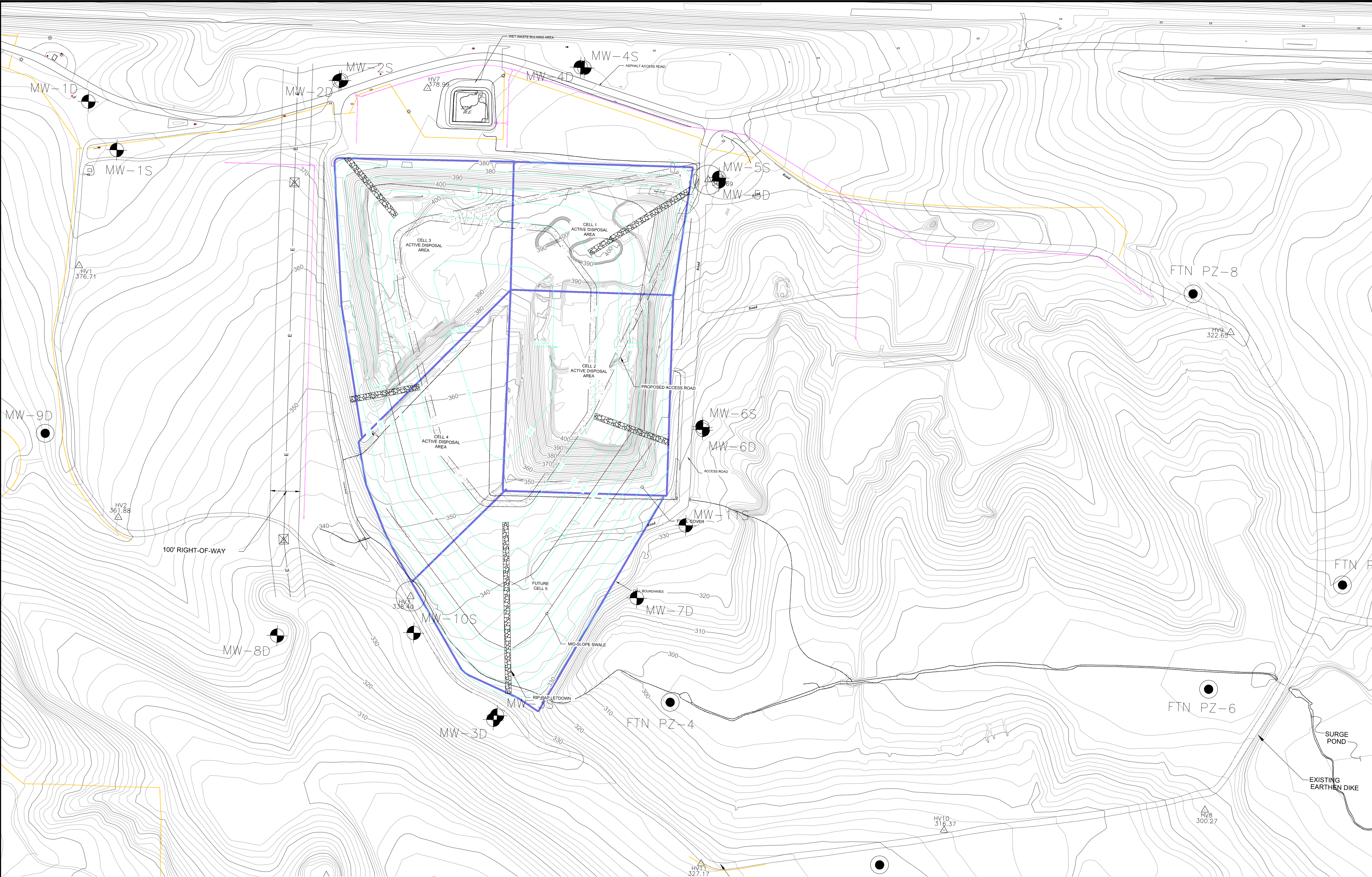
ARKANSAS

Terracon
Consulting Engineers and Scientists

25809 I-30 SOUTH
PH: (501) 847-9292

BRYANT, AR 72022
FAX: (501) 847-9210

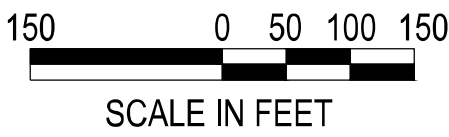
FIGURE 2		
DESIGNED BY:	TLB	
DRAWN BY:	SRE	
APPROVED BY:	DCM	
SCALE:	SEE BARS	
DATE:	1/4/2017	
JOB NO.	025-001-35167280	
ACAD NO.	002	
SHEET NO.:	2	OF 3



LEGEND

- | | | | | | |
|--|------------------------------------|--|-----------------------------------|--|--------------------------|
| | EXISTING INDEX CONTOUR (10') | | PAVED ROAD | | PROPOSED ACCESS ROAD |
| | EXISTING INTERMEDIATE CONTOUR (2') | | UNPAVED ROAD | | PROPOSED MID-SLOPE SWALE |
| | CELL BOUNDARIES (EXISTING PERMIT) | | SURVEY CONTROL POINT | | PROPOSED RIP-RAP LETDOWN |
| | WATER LINE | | PROPOSED TOP OF FINAL COVER (10') | | |
| | ELECTRIC TRANSMISSION LINE | | | | |

NOTES:
1. TOPOGRAPHIC INFORMATION WITHIN THE ACTIVE LANDFILL AREA (CELLS 1-3) IS FROM A FIELD SURVEY BY HARMON SURVEYING, INC. (DECEMBER 2016). ADDITIONAL SITE TOPOGRAPHIC INFORMATION IS FROM AN AERIAL SURVEY BY AMI ENGINEERING, INC. (NOVEMBER 2011) AND FIELD SURVEYS BY HARMON SURVEYING, INC. (FEBRUARY 2012 AND MARCH 2015).



FINAL PERMIT CONTOURS		AR 2022
2016 LANDFILL INSPECTION REPORT		
ENTERGY WHITE BLUFF PLANT		REDFIELD
CLASS 3N LANDFILL		
		BRYANT, AR 72022 PH: (501) 847-9292
Consulting Engineers and Scientists		
FIGURE 3		SHEET NO. 3 OF 3
DESIGNED BY: TLR DRAWN BY: SRE APPROVED BY: DCM SCALE: SEE BARS DATE: 1/4/2017 JOB NO. 025-001-35167280 ACAD NO. 002		

APPENDIX B
Copies of Weekly Landfill Inspections

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

Inspected by: Chester [Signature]
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 1-5-16
[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

☐ 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: White Bluff

Inspection Date: 1-5-16
[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: _____

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

Inspection Date: 1-5-15
[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]

Energy Facility: White Bluff

Inspection Date: 1-5-15
[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:

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

Inspected by:

Norman Briny

[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date:

1-12-2016

[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

☐ Yes (if yes, make photographs, describe and recommend 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:

Energy Facility: WHITE BLUFF

Inspection Date: 1-12-2016
[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: _____

Recommended Corrective Action and Responsible Party: _____

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]

Entergy Facility: WHITE BLUFF

Inspection Date: 1-12-2016
[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: _____

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

Inspected by: Josh Meyer
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 1-19-16
[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

☐ 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: _____

Energy Facility: 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: _____

[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: _____

Recommended Corrective Action and Responsible Party: _____

Entergy Facility: White Bluff

Inspection Date: 1-19-16
[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 N/A

☐ 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: 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?

☒ No

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

Comments: _____

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

Inspected by: Norman Bixler

[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 1-26-2016

[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

☐ 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: _____

Energy Facility: White Bluff

Inspection Date: 1-26-2016
[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: _____

Recommended Corrective Action and Responsible Party: _____

Entergy Facility: White Bluff

Inspection Date: 1-26-2016
[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 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]

Energy Facility: White Bluff

Inspection Date: 1-26-2016
[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:

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

Inspected by: Josh Meyer
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: Feb 2, 2016
[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

☐ 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: _____

Energy Facility:

White Bluff

Inspection Date:

2-2-16

[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: minimal areas of erosion on slope.

No corrective action on slopes due to small erosion areas. areas will be filled throughout following week to minimize erosion 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?

☒ No

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

Location/Comments:

Recommended Corrective Action and Responsible Party:

Waste Facility: White Bluff

Inspection Date: 2-2-16
[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]

- 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]

Energy Facility: White Bluff

Inspection Date: 2-2-16
[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:

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

Inspected by: Tosh Meyer
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 2-9-16
[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

☐ 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: White Bluff

Inspection Date: 2-9-16
[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: Minor slope fills 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 action needed

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

Inspection Date: 2-9-16
[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]

Entergy Facility: White Bluff

Inspection Date: 2-9-16
[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: _____

Entergy Facility: White Bluff 2-16-2016

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
- 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: Norman B. Ripley
[Must be performed by a qualified person per 257.84(a)(14)]

Inspection Date: 2-16-2016
[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

☐ 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: White Bluff

Inspection Date: 2-16-2016
[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: _____

Recommended Corrective Action and Responsible Party: _____

Entergy Facility: White Bluff

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]

- 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]

Entergy Facility: White Bluff

Inspection Date: 2-16-2016
[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: _____

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
- 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:

Norman Briley

[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date:

2-23-16

[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

☐ 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: White Bluff

Inspection Date: 2-27-10
[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: _____

Recommended Corrective Action and Responsible Party: _____

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]

Entergy Facility: White Bluff

Inspection Date: 2-23-16
[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: _____

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

Inspected by: Norman Brining
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 3-1-2016
[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

☐ 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:

White Bluff

Inspection Date:

3-1-2016

[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: _____

Recommended Corrective Action and Responsible Party: _____

Entergy Facility: White Bluff

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): _____
[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]

Entergy Facility: White Bluff

Inspection Date: 3-1-2016
[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: _____

3-8-2016

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
- 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:

Norman Bixey

[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date:

3-8-2016

[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

☐ 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: WHITE BLUFF

Inspection Date: 3-8-216
[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: _____

Recommended Corrective Action and Responsible Party: _____

Entergy Facility: WHITE BLUFF

Inspection Date: 3-8-2016
[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 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]

Entergy Facility: WHITE BLUFF

Inspection Date: 3-8-2016
[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: _____

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

Inspected by:

Norman Bringer

[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date:

3-15-2016

[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

☐ 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: White Bluff

Inspection Date: 3-15-2016
[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: _____

Recommended Corrective Action and Responsible Party: _____

Entergy Facility:

White Bluffs

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 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]

Entergy Facility: White Bluff

Inspection Date: 3-15-2016
[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: _____

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

Inspected by: Norman Briff
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 3-22-2016
[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

☐ 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:

with B half

Inspection Date:

3-22-2016

[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: _____

Recommended Corrective Action and Responsible Party: _____

Entergy Facility:

White Bluff

Inspection Date:

3-22-2016

[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 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]

Energy Facility: White Bluff

Inspection Date: 3-22-2016
[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

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

Inspected by:

Norman Briley

[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date:

3-29-2016

[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

☐ 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: White Bluff

Inspection Date: 3-29-2016
[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: _____

Recommended Corrective Action and Responsible Party: _____

Entergy Facility: White Bluff

Inspection Date: 3-29-2016
[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 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]

Entergy Facility: White Bluff

Inspection Date: 3-29-2016
[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: _____

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

Inspected by: Norman Bixey & Josh Meyer
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 4-5-2016
[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

☐ 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: White Bluff

Inspection Date: 4-5-2016
[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: _____

Recommended Corrective Action and Responsible Party: _____

Entergy Facility: White Bluff

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]

- 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~~ 4-5-2016

☒ 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 diagnose. The actual pump and controls are functioning and running. Seems to have a clogged screen on the actual pump. John Meyer 4-5-16

Recommended Corrective Action and Responsible Party: FTN, Entergy, Headwater. 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]

- 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: 4-5-2016
[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: _____

Entergy Facility: White Bluff 4 - 12 - 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
- 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: Norman Briley
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 4 - 12 - 2016
[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

☐ 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: _____

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: _____

Recommended Corrective Action and Responsible Party: _____

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]

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 not 4-12-16

☒ No (if no, follow-up on any corrective actions taken)

Comments: _____

Pump NOT WORKING
Contacted FTN, waiting to pull pump and repair.

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

☒ No

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

Comments: _____

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

Inspected by:

Norman Bridges

[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date:

4-18-2016

[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

☐ 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: _____

Energy Facility: White Bluff

Inspection Date: 4-18-16
[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: _____

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

Inspection Date:

4-18-16

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

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]

Entergy Facility: White Bluff

Inspection Date: 4-18-16
[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: _____
Corrective actions Taken
Loose wire on pump Fix all OK Now

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

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

Inspected by: Josh Meyer
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 4-26-16
[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

☐ 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: _____

Energy Facility: White 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]

- 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: _____

Recommended Corrective Action and Responsible Party: _____

Entergy Facility: White Bluff

Inspection Date: 4-26-16
[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]

Entry 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)?

☒ No

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

Comments: _____

5-3-2016

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
- 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:

Norman B. Riley

[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date:

5-3-2016

[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

☐ 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: White Bluff _____

Inspection Date: 5-3-2016
[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: _____

Recommended Corrective Action and Responsible Party: _____

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]

Entergy Facility: White Bluff _____

Inspection Date: 5-3-2016
[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)?

☒ No

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

Comments: _____

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

Inspected by: Josh Meyer
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 5-10-16
[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

☐ 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: _____

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: _____

Recommended Corrective Action and Responsible Party: _____

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: 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 recommendation will be made.

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]

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: See question 1.e.

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

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

Inspected by: Norman Briley
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 5-17-2016
[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

☐ 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: _____

Energy Facility: White Bluff

Inspection Date: 5-17-2016
[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: _____

Recommended Corrective Action and Responsible Party: _____

Energy Facility:

White Bluff

Inspection Date:

5-17-2016
[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 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]

Entergy Facility: White Bluff

Inspection Date: 5-17-2016
[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)

4M
5-17-16 Comments: FTN contacted Entergy & Headwaters and recommended adding an extra pump during heavy rain events. This should correct any issue involving leachate overflowing in the collection area.

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: _____

5-24 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
- 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:

Norman Briley

[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date:

5-24-2016

[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☐ 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: _____

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: _____

Recommended Corrective Action and Responsible Party: _____

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]

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)?

☒ No

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

Comments: _____

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

Inspected by: Norman Briggs
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 5-31-2016
[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

☐ 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: White Bluff _____

Inspection Date: 5-31-2016
[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: _____

Recommended Corrective Action and Responsible Party: _____

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]

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)?

☒ No

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

Comments:

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

Inspected by: _____

Ahster CRUKID

[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: _____

6-7-16

[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

☐ 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: 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): _____
[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: _____

Recommended Corrective Action and Responsible Party: _____

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]

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)?

☒ No
☐ Yes (if yes, follow-up on any corrective actions taken)

Comments: _____

6-14-2016

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
- 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:

Norman Briley

[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date:

6-14-2016

[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☐ 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: 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):

[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:

Recommended Corrective Action and Responsible Party:

Entergy Facility: White Bluff _____

Inspection Date: 6-14-2016
[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 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]

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)?

☒ No

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

Comments: _____

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

Inspected by: Josh Meyer
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: June 21 2016
[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

☐ 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: White Bluff _____

Inspection Date: 6-21-16
[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: _____

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 _____

Inspection Date: 6-21-16
[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]

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)?

☒ No
☐ Yes (if yes, follow-up on any corrective actions taken)

Comments: _____

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

Inspected by: Josh Meyer
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 6-28-16
[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

☐ 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: White Bluff _____

Inspection Date: 6-28-16
[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: _____

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: _____

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]

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)?

☒ No
☐ Yes (if yes, follow-up on any corrective actions taken)

Comments: _____

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

Inspected by: Charles A. Campbell
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 7-5-14
[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

☐ 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: White Bluff _____

Inspection Date: 7-5-16
[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: _____

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: _____

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]

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)?

☒ No

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

Comments: _____

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

Inspected by: _____

Chester CARROLL

[Must be performed by a qualified person per 257.84(a)(1)]

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

☐ 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: _____

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: _____

Recommended Corrective Action and Responsible Party: _____

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]

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)?

☒ No
☐ Yes (if yes, follow-up on any corrective actions taken)

Comments: _____

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

Inspected by: _____

Chester (HRELLKEL)

[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: _____

7-19-16

[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

☐ 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: White 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. 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: _____

Recommended Corrective Action and Responsible Party: _____

Entergy Facility: White Bluff _____

Inspection Date: 7-19-16
[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]

Inspection Date: 7-19-16

[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?

☒ 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)?

☒ No

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

Comments:

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

Inspected by: Alexander C. Kell
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 7-26-14
[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

☐ 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: White 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: _____

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 _____

Inspection Date: 7-26-16
[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]

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)?

☒ No
☐ Yes (if yes, follow-up on any corrective actions taken)

Comments: _____

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

Inspected by: Christ. P. [Signature]
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 8-2-16
[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

☐ 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: White Bluff _____

Inspection Date: 8-2-14
[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: _____

Recommended Corrective Action and Responsible Party: _____

Entergy Facility: White Bluff _____

Inspection Date: 8-2-14
[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]

- 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]

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)?

☒ No

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

Comments:

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

Inspected by: Alicia Chadwell
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 8-9-16
[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

☐ 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: White Bluff _____

Inspection Date: 8-9-16
[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: _____

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 _____

Inspection Date: 8-9-16
[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]

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)?

☒ No

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

Comments: _____

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

Inspected by: Chester Arkell
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 8-16-16
[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

☐ 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: White Bluff _____

Inspection Date: 8-16-14
[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: _____

Recommended Corrective Action and Responsible Party: _____

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]

Entergy Facility: White Bluff _____

Inspection Date: 8-16-16
[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)?

☒ No

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

Comments: _____

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

Inspected by: Chester D. R. 11.12
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 8-23-14
[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

☐ 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: White Bluff _____

Inspection Date: 8-23-14
[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: _____

Recommended Corrective Action and Responsible Party: _____

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]

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)?

☒ No
☐ Yes (if yes, follow-up on any corrective actions taken)

Comments: _____

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

Inspected by: Chester Bell
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 8-30-14
[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

☐ 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: White Bluff _____

Inspection Date: 8-30-16
[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: _____

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: _____

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]

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)?

☒ No

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

Comments: _____

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

Inspected by: Ashley Chalk
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 9-6-16
[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

☐ 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: White Bluff _____

Inspection Date: 7-4-14
[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: _____

Recommended Corrective Action and Responsible Party: _____

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]

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)?

☒ No

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

Comments: _____

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

Inspected by: Chester T. Burkett
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 9-13-16
[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

☐ 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: White Bluff _____

Inspection Date: 9-13-16
[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: _____

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: _____

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]

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)?

☒ No
☐ Yes (if yes, follow-up on any corrective actions taken)

Comments: _____

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

Inspected by: Chester T. Bell
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 9-20-16
[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

☐ 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: _____

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: _____

Recommended Corrective Action and Responsible Party: _____

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]

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)?

☒ No
☐ Yes (if yes, follow-up on any corrective actions taken)

Comments: _____

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

Inspected by: JACKIE STEVENS
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 9-27-16
[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

☐ 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: 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): _____
[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: _____

Recommended Corrective Action and Responsible Party: _____

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]

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)?

☒ No

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

Comments: _____

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

Inspected by:

JACKIE STEWART

[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date:

10-4-16

[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☐ 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: _____

Energy Facility: White Bluff _____

Inspection Date: 10-9-16
[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: _____

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: _____

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]

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)?

☒ No

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

Comments: _____

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

Inspected by: _____

JACKIE STEVENS

[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: _____

10-11-16

[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

☐ 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: White Bluff

Inspection Date: 10-11-16
[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: _____

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: _____

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]

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)?

☒ No

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

Comments: Did repair roadway leading to well pad 7-D.
 Ditch along well road had eroded and needed filled
 in with clay and SB2 and ditch diverted farther
 to the west running North and South.

Josh M
 10/11/16

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
- 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: JACKIE STEVENS & Josh Meyer
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 10-18-16
[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

☐ 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: White Bluff _____

Inspection Date: 10-18-
[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: _____

Recommended Corrective Action and Responsible Party: _____

Entergy Facility: White Bluff _____

Inspection Date: 10-18-1
[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]

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)?

- ☒ No
☐ Yes (if yes, follow-up on any corrective actions taken)

Comments: _____

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

Inspected by: JACKIE ST...
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 10-25-16
[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

☐ 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: _____

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: _____

Recommended Corrective Action and Responsible Party: _____

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]

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)?

- ☒ No
☐ Yes (if yes, follow-up on any corrective actions taken)

Comments: _____

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

Inspected by: _____

[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: _____

[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

☐ 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: White Bluff _____

Inspection Date: 11-1-16
[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: _____

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: _____

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]

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)?

☐ No
☐ Yes (if yes, follow-up on any corrective actions taken)

Comments: _____

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

Inspected by: _____

JACKIE STEVENS

[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: _____

11-8-16

[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

☐ 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: White Bluff _____

Inspection Date: 11-8-16
[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: _____

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: _____

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]

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)?

☒ No

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

Comments: _____

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

Inspected by: JACKIE STEVENS
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 11-15-16
[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

☐ 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: White Bluff Headwaters

Inspection Date: 11-15-16
[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: _____

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: _____

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]

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)?

☒ No

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

Comments:

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

Inspected by: _____

JACKIE STEVENS
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: _____

11-22-16

[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 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

☐ 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: White Bluff _____

Inspection Date: 11-22-16
[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: _____

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 _____

Inspection Date: 11-22-18
[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]

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)?

☒ No

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

Comments:

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

Inspected by: JACKIE STEVENS
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 11-29-16
[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

☐ 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: White Bluff _____

Inspection Date: 11-29-16
[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: _____

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 _____

Inspection Date: 11-29-16
[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]

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)?

☒ No
☐ Yes (if yes, follow-up on any corrective actions taken)

Comments: _____

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

Inspected by: Josh Meyer and Keith Richmond
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 12-6-16
[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

☐ 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: _____

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: Cell 4 expansion berm on SE side
of the cell was washed out. (pictures attached)
Area was patched and compacted with
Track hoe. (pictures attached)

Recommended Corrective Action and Responsible Party: _____

During
rain events, Headwaters will check to see if leachate
pump is working properly, as well as weekly. If issues
are found it will be reported to Entergy for future
recommendations.

Engineer Approval of Corrective Action (if required): _____
[Sign and Date]Corrective Action Completed: _____
[Sign and Date]

Jul Mays 12-6-16

- 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: _____

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]

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: Pump was having issues last week but was
Corrected

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: _____





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

Inspected by: Jackie Sle
[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: 12-13-16
[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

☐ 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: _____

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: _____

Recommended Corrective Action and Responsible Party: _____

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]

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)?

☒ No

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

Comments: _____

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

Inspected by: _____

[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date: _____

[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

☐ 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: _____

Inspection Date: 12-20-16
[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: _____

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: _____

Inspection Date: 12-20-16
[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]

- 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]

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)?

☒ No

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

Comments:

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

Inspected by:

JACKIE STEVENS

[Must be performed by a qualified person per 257.84(a)(1)]

Inspection Date:

12-27-16

[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

☐ 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:

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: _____

Recommended Corrective Action and Responsible Party: _____

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]

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: Leachate pump is not working

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

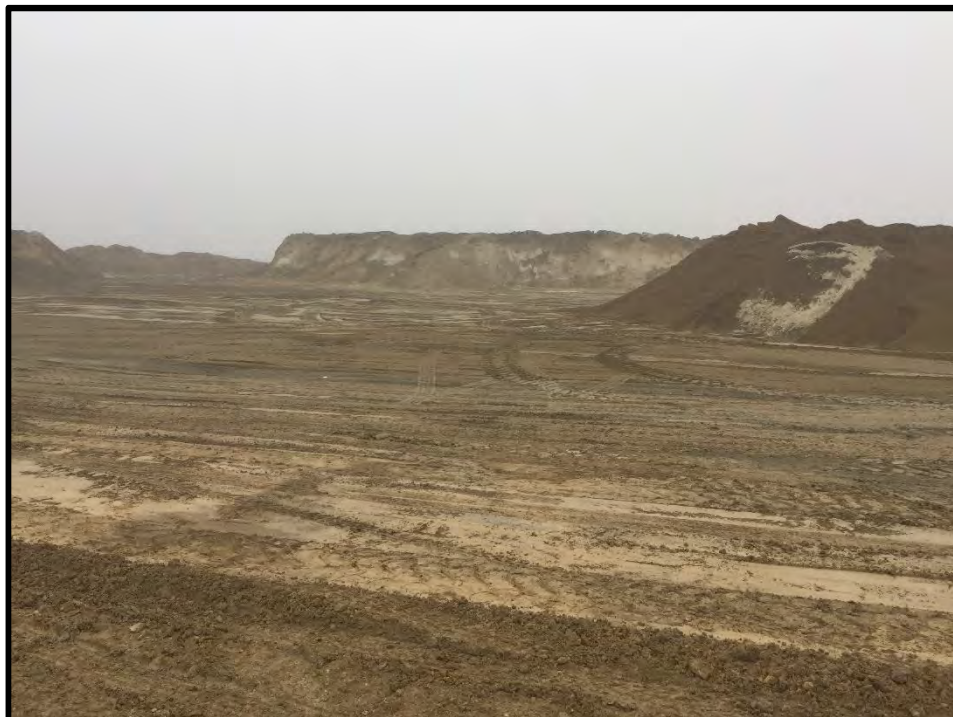
- ☒ No
☐ Yes (if yes, follow-up on any corrective actions taken)

Comments: _____

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.