

**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 12-31-20 Inspector: Heath Yealy

Time: 1:15 Weather Conditions: 25°

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

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT**  
**SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 12-23-20 Inspector: Heath Yearly

Time: 12:30 Weather Conditions: 34 snow

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

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 12-18-20 Inspector: Heath Yeater  
 Time: 9:30 Weather Conditions: 32°

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

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 12-11-20 Inspector: Heath  
Time: 2:00 Weather Conditions: 340

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

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 12-4-20 Inspector: Heath

Time: 2:30 Weather Conditions: 42°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.		X	NONE No KING ASH
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?			
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?			
7.	Was CCR spillage observed at the scale or on landfill access roads?			
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.			
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.			
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question			
11.	Were the citizen complaints logged?			

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 11-27-20 Inspector: Heath

Time: 10:40 Weather Conditions: 34°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.		X	NONE
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?			
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?			
7.	Was CCR spillage observed at the scale or on landfill access roads?			
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.			
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.			
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question			
11.	Were the citizen complaints logged?			

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 11-20-20 Inspector: LDY

Time: 1:45 Weather Conditions: 39°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:  
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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 11-13-20 Inspector: Hy

Time: 9:30 Weather Conditions: 56

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT**  
**SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 11-6-20 Inspector: Heath Gentry  
 Time: 10:00 Weather Conditions: 60°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT**  
**SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 10-30-20 Inspector: Heath Gandy  
 Time: 11:45 Weather Conditions: 50°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 10-23-20 Inspector: Heath Gentry

Time: 12:40 Weather Conditions: Clear

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 10-16-20 Inspector: 1/24

Time: 10:41 Weather Conditions: 65°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	None

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 10-9-20 Inspector: AG

Time: 11:00 Weather Conditions: 75°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 10-2-20 Inspector: Heath Yearby  
 Time: 9:30 Weather Conditions: 45°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 9-25-20 Inspector: Heath Gandy  
Time: 3:45 Weather Conditions: 65

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT**  
**SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 9-18-20 Inspector: Wentz

Time: 4:00 Weather Conditions: 75°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 9-11-20 Inspector: Hy

Time: 4:00 Weather Conditions: 60°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT**  
**SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 9-2-20 Inspector: Ny 20

Time: 9:45 Weather Conditions: \_\_\_\_\_

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes: \_\_\_\_\_  
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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 8-28-20 Inspector: Hy

Time: 1:30 Weather Conditions: 79°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:  
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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT**  
**SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 8-21-20 Inspector: Nate B  
 Time: 1:00 Weather Conditions: Sunny 88°F

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

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 8-14-20 Inspector: Heath

Time: 3:00 Weather Conditions: 87°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		KING ASH
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	NONE
11.	Were the citizen complaints logged?			

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 8-7-20 Inspector: Heath Yearling  
 Time: 9:30 Weather Conditions: 70°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		KING ASH
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	NONE
11.	Were the citizen complaints logged?			

Additional Notes:  
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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 7-31-20 Inspector: Hy

Time: 11:30 Weather Conditions: 75

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	NONE
11.	Were the citizen complaints logged?			

Additional Notes:  
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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 7-24-20 Inspector: Hy

Time: 8:00 Weather Conditions: 78° SUNNY

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		KING ASA
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	NONE
11.	Were the citizen complaints logged?			

Additional Notes:  
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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 7-17-20 Inspector: by

Time: 9:30 Weather Conditions: 75°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		KING ASH
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	NONE
11.	Were the citizen complaints logged?			

Additional Notes:  
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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 7-10-20 Inspector: Heath

Time: 9:15 Weather Conditions: 67° SUNNY

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		KING ASH
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:  
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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 7-3-20 Inspector: Heath Gandy  
 Time: 1:00 Weather Conditions: 85°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		None
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetter) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:  
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## WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY

Date: 6-26-20 Inspector: Heath

Time: 1:30 Weather Conditions: 78° NICE

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT**  
**SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 6-19 Inspector: Heath Yealick  
 Time: 10:30 Weather Conditions: 70°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:

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## WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY

Date: 6-12-20 Inspector: Heath

Time: 7:03 Weather Conditions: 67°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		KING ASH
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT**  
**SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 6-5-20 Inspector: Holt

Time: 11:00 Weather Conditions: 75°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		King Ash
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT**  
**SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 5-29-20 Inspector: Heath

Time: 7:30 Am Weather Conditions: 56°

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

Additional Notes:  
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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT**  
**SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 5-22-20 Inspector: ky

Time: 9:00Am Weather Conditions: 44°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		KING ASGT
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:

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## WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY

Date: 5-15-20 Inspector: Hy  
 Time: 8:20 Weather Conditions: 51°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		King Ash
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X	X	
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	None

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT**  
**SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 5-8-20 Inspector: Nate Reiderman  
 Time: 2:00 Weather Conditions: Sunny/Windy 47°F

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

**Additional Notes:**  
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## WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY

Date: 5-1 Inspector: Hy  
 Time: 11:15 Weather Conditions: 65°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	OK NONE

Additional Notes:

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## WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY

Date: 4-24-20 Inspector: Hy

Time: 10:00 Weather Conditions: 85°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:  
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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT**  
**SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 4-17-20 Inspector: Heath

Time: 8:10 Weather Conditions: 40°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:

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## WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY

Date: 4-16-20 Inspector: Heath Gentry  
 Time: 8:45 Weather Conditions: 40

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:

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## WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY

Date: 4-3-20 Inspector: Hunt  
 Time: 9:00 Weather Conditions: 73° COCO/RAINY

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:

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## WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY

Date: 3-27-20 Inspector: HJ  
 Time: 11:15 Weather Conditions: 40°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 3-20 Inspector: Hy

Time: 12:45 Weather Conditions: 30 WINDY

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

Additional Notes:  
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## WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY

Date: 3-13 Inspector: Ny

Time: 1:15 Weather Conditions: \_\_\_\_\_

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 3-6-20 Inspector: Heath

Time: 11:25 Weather Conditions: 40°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT**  
**SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 2-27-20 Inspector: Heath  
 Time: 1:00 Weather Conditions: 25°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	^		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 2-21-20 Inspector: Hy  
Time: 10:20 Weather Conditions: 18° COLD

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 2-14-20 Inspector: Heath Yearling  
 Time: 8:00 Weather Conditions: Cold 5°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 2-7-20 Inspector: Hunter Young

Time: 11:50 Weather Conditions: Cold 35°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:  
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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 1-31-20 Inspector: Heath Young

Time: 11:00 Weather Conditions: Cloudy 37°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes: \_\_\_\_\_  
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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 1-24-20 Inspector: Nate Beinermann

Time: 2:00pm Weather Conditions: Cloudy 30°F

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	None

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 1-17-20 Inspector: Nate Beinerman  
 Time: 12:30 Weather Conditions: Cloudy 15°F

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

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 1-10-20 Inspector: HG

Time: 11:20 Weather Conditions: 40°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes:

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**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT  
SKB ROSEMOUNT INDUSTRIAL WASTE FACILITY**

Date: 1-3-20 Inspector: Heath

Time: 9:40 Weather Conditions: 40°

		Yes	No	Notes
<b>CCR Landfill Integrity Inspection (per 40 CFR §257.84)</b>				
1.	Was bulging, sliding, rotational movement or localized settlement observed on the sideslopes or upper deck of cells containing CCR?		X	
2.	Were conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?		X	
3.	Were conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations.		X	
<b>CCR Fugitive Dust Inspection (per 40 CFR §257.80(b)(4))</b>				
4.	Was CCR received during the reporting period? If answer is no, no additional information required.	X		
5.	Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	X		
6.	If response to question 5 is no, was CCR conditioned (wetted) prior to transport to landfill working face, or was the CCR not susceptible to fugitive dust generation?	X		
7.	Was CCR spillage observed at the scale or on landfill access roads?		X	
8.	Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		X	
9.	Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	X		
10.	Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		X	
11.	Were the citizen complaints logged?		X	NONE

Additional Notes: Water pond up in cell 4 is now frozen but has been there for long time