

Weekly Coal Combustion Residual (CCR) Inspection Report

5 Jan 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				5 Jan 2024 9:08 AM CST	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75377528564255, -93.01234516785112)	
Weather Conditions:					29

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.	Yes
Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?	Yes
Was CCR spillage observed at the landfill scale or on landfill access roads?	No
Was CCR fugitive dust observed at the landfill?	No
Are current CCR fugitive dust control measures effective?	Yes
Were CCR fugitive dust-related citizen complaints received during the reporting period?	No

Additional Notes

Any additional notes on inspection?

King ash this week

Weekly Coal Combustion Residual (CCR) Inspection Report

12 Jan 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				12 Jan 2024 10:30 AM CST	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75377528564255, -93.01234516785112)	
Weather Conditions:					11

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.	Yes
Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?	Yes
Was CCR spillage observed at the landfill scale or on landfill access roads?	No
Was CCR fugitive dust observed at the landfill?	No
Are current CCR fugitive dust control measures effective?	Yes
Were CCR fugitive dust-related citizen complaints received during the reporting period?	No

Additional Notes

Any additional notes on inspection?

King ash this week

Weekly Coal Combustion Residual (CCR) Inspection Report

19 Jan 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				19 Jan 2024 9:03 AM CST	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75377652152483, -93.01234195524896)	
Weather Conditions:					4

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.	Yes
Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?	Yes
Was CCR spillage observed at the landfill scale or on landfill access roads?	No
Was CCR fugitive dust observed at the landfill?	No
Are current CCR fugitive dust control measures effective?	Yes
Were CCR fugitive dust-related citizen complaints received during the reporting period?	No

Additional Notes

Any additional notes on inspection?

King ash

Weekly Coal Combustion Residual (CCR) Inspection Report

26 Jan 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				26 Jan 2024 9:44 AM CST	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75377652152483, -93.01234195524896)	
Weather Conditions:					34

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.

Yes

King ash

Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?

Yes

Was CCR spillage observed at the landfill scale or on landfill access roads?

No

Was CCR fugitive dust observed at the landfill?

No

Are current CCR fugitive dust control measures effective?

Yes

Were CCR fugitive dust-related citizen complaints received during the reporting period?

No

Additional Notes

Any additional notes on inspection?

Normal piles of ash by blue tires
with no dust seen at time of
inspection

Weekly Coal Combustion Residual (CCR) Inspection Report

2 Feb 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				2 Feb 2024 2:18 PM CST	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75377652152483, -93.01234195524896)	
Weather Conditions:					32

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.	Yes
Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?	Yes
Was CCR spillage observed at the landfill scale or on landfill access roads?	No
Was CCR fugitive dust observed at the landfill?	No
Are current CCR fugitive dust control measures effective?	Yes
Were CCR fugitive dust-related citizen complaints received during the reporting period?	No

Additional Notes

Any additional notes on inspection?

King ash this week

Weekly Coal Combustion Residual (CCR) Inspection Report

9 Feb 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				9 Feb 2024 9:13 AM CST	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75377652152483, -93.01234195524896)	
Weather Conditions:					34

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.	Yes
Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?	Yes
Was CCR spillage observed at the landfill scale or on landfill access roads?	No
Was CCR fugitive dust observed at the landfill?	No
Are current CCR fugitive dust control measures effective?	Yes
Were CCR fugitive dust-related citizen complaints received during the reporting period?	No

Additional Notes

Any additional notes on inspection?

King ash

Weekly Coal Combustion Residual (CCR) Inspection Report

16 Feb 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				16 Feb 2024 12:41 PM CST	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75377652152483, -93.01234195524896)	
Weather Conditions:					26

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.	Yes
Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?	Yes
Was CCR spillage observed at the landfill scale or on landfill access roads?	No
Was CCR fugitive dust observed at the landfill?	No
Are current CCR fugitive dust control measures effective?	Yes
Were CCR fugitive dust-related citizen complaints received during the reporting period?	No

Additional Notes

Any additional notes on inspection?

King ash this week

Weekly Coal Combustion Residual (CCR) Inspection Report

23 Feb 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				23 Feb 2024 11:58 AM CST	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75377652152483, -93.01234195524896)	
Weather Conditions:					34

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.	Yes
Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?	Yes
Was CCR spillage observed at the landfill scale or on landfill access roads?	No
Was CCR fugitive dust observed at the landfill?	No
Are current CCR fugitive dust control measures effective?	Yes
Were CCR fugitive dust-related citizen complaints received during the reporting period?	No

Additional Notes

Any additional notes on inspection?

King ash this week

Weekly Coal Combustion Residual (CCR) Inspection Report

1 Mar 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				1 Mar 2024 10:16 AM CST	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.753738679033475, -93.01251919948776)	
Weather Conditions:					37

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.	Yes
Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?	Yes
Was CCR spillage observed at the landfill scale or on landfill access roads?	No
Was CCR fugitive dust observed at the landfill?	No
Are current CCR fugitive dust control measures effective?	Yes
Were CCR fugitive dust-related citizen complaints received during the reporting period?	No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

8 Mar 2024 / Heath Yearling

Complete

Score	0 / 4 (0%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				8 Mar 2024 10:33 AM CST	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.753792811330776, -93.01231299872359)	
Weather Conditions:					31

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

CCR Fugitive Dust Inspection (per 40 CFR 257.80(b)(4))

0 / 1 (0%)

Was CCR received during the reporting period? If the answer is no, no additional information is required.

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

15 Mar 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				15 Mar 2024 10:46 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75375847500233, -93.01239027128281)	
Weather Conditions:					39

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.	Yes
Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?	Yes
Was CCR spillage observed at the landfill scale or on landfill access roads?	No
Was CCR fugitive dust observed at the landfill?	No
Are current CCR fugitive dust control measures effective?	Yes
Were CCR fugitive dust-related citizen complaints received during the reporting period?	No

Additional Notes

Any additional notes on inspection?

King ash this week

Weekly Coal Combustion Residual (CCR) Inspection Report

22 Mar 2024 / Heath Yearling

Complete

Score	0 / 4 (0%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				22 Mar 2024 8:38 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75375847500233, -93.01239027128281)	
Weather Conditions:					29

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

CCR Fugitive Dust Inspection (per 40 CFR 257.80(b)(4))

0 / 1 (0%)

Was CCR received during the reporting period? If the answer is no, no additional information is required.

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

28 Mar 2024 / Heath Yearling

Complete

Score	0 / 4 (0%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				28 Mar 2024 9:17 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75376383710931, -93.01236727662265)	
Weather Conditions:				20'	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

CCR Fugitive Dust Inspection (per 40 CFR 257.80(b)(4))

0 / 1 (0%)

Was CCR received during the reporting period? If the answer is no, no additional information is required.

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

5 Apr 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				5 Apr 2024 11:54 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75371916256615, -93.0123510447759)	
Weather Conditions:				40. Windy	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.

Yes

King ash

Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?

Yes

Was CCR spillage observed at the landfill scale or on landfill access roads?

No

Was CCR fugitive dust observed at the landfill?

No

Are current CCR fugitive dust control measures effective?

Yes

Were CCR fugitive dust-related citizen complaints received during the reporting period?

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

12 Apr 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				12 Apr 2024 7:58 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75371916256615, -93.0123510447759)	
Weather Conditions:					40

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.	Yes
Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?	Yes
Was CCR spillage observed at the landfill scale or on landfill access roads?	No
Was CCR fugitive dust observed at the landfill?	No
Are current CCR fugitive dust control measures effective?	Yes
Were CCR fugitive dust-related citizen complaints received during the reporting period?	No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

26 Apr 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				26 Apr 2024 10:16 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.753792811330776, -93.01231299872359)	
Weather Conditions:				39, rainy	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.

Yes

King ash this week

Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?

Yes

Was CCR spillage observed at the landfill scale or on landfill access roads?

No

Was CCR fugitive dust observed at the landfill?

No

Are current CCR fugitive dust control measures effective?

Yes

Were CCR fugitive dust-related citizen complaints received during the reporting period?

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

29 Apr 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				29 Apr 2024 6:08 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75371916256615, -93.0123510447759)	
Weather Conditions:				38' rainy	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.

Yes

King ash this week

Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?

Yes

Was CCR spillage observed at the landfill scale or on landfill access roads?

No

Was CCR fugitive dust observed at the landfill?

No

Are current CCR fugitive dust control measures effective?

Yes

Were CCR fugitive dust-related citizen complaints received during the reporting period?

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

2 May 2024 / Heath Yearling

Complete

Score	0 / 4 (0%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				2 May 2024 12:37 PM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75371916256615, -93.0123510447759)	
Weather Conditions:					39

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

CCR Fugitive Dust Inspection (per 40 CFR 257.80(b)(4))

0 / 1 (0%)

Was CCR received during the reporting period? If the answer is no, no additional information is required.

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

10 May 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				10 May 2024 11:57 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.753805650439816, -93.01250553698559)	
Weather Conditions:				67°	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.	Yes
Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?	Yes
Was CCR spillage observed at the landfill scale or on landfill access roads?	No
Was CCR fugitive dust observed at the landfill?	No
Are current CCR fugitive dust control measures effective?	Yes
Were CCR fugitive dust-related citizen complaints received during the reporting period?	No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

16 May 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				16 May 2024 9:37 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75371916256615, -93.0123510447759)	
Weather Conditions:				55'	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.	Yes
Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?	Yes
Was CCR spillage observed at the landfill scale or on landfill access roads?	No
Was CCR fugitive dust observed at the landfill?	No
Are current CCR fugitive dust control measures effective?	Yes
Were CCR fugitive dust-related citizen complaints received during the reporting period?	No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

24 May 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				24 May 2024 9:07 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75371916256615, -93.0123510447759)	
Weather Conditions:				60 degrees, rain	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.

Yes

King ash

Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?

Yes

Was CCR spillage observed at the landfill scale or on landfill access roads?

No

Was CCR fugitive dust observed at the landfill?

No

Are current CCR fugitive dust control measures effective?

Yes

Were CCR fugitive dust-related citizen complaints received during the reporting period?

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

31 May 2024 / Heath Yearling

Complete

Score	0 / 4 (0%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				31 May 2024 9:13 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75371916256615, -93.0123510447759)	
Weather Conditions:					50

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

CCR Fugitive Dust Inspection (per 40 CFR 257.80(b)(4))

0 / 1 (0%)

Was CCR received during the reporting period? If the answer is no, no additional information is required.

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

6 Jun 2024 / Heath Yearling

Complete

Score	0 / 4 (0%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				6 Jun 2024 11:54 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.7537563284016, -93.0123674746785)	
Weather Conditions:				55 windy	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

CCR Fugitive Dust Inspection (per 40 CFR 257.80(b)(4))

0 / 1 (0%)

Was CCR received during the reporting period? If the answer is no, no additional information is required.

No

Additional Notes

Any additional notes on inspection?

No king ash

Weekly Coal Combustion Residual (CCR) Inspection Report

14 Jun 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				14 Jun 2024 6:51 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.7537563284016, -93.0123674746785)	
Weather Conditions:				55	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.

Yes

King ash

Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?

Yes

Was CCR spillage observed at the landfill scale or on landfill access roads?

No

Was CCR fugitive dust observed at the landfill?

No

Are current CCR fugitive dust control measures effective?

Yes

Were CCR fugitive dust-related citizen complaints received during the reporting period?

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

21 Jun 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				21 Jun 2024 9:11 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.7537563284016, -93.0123674746785)	
Weather Conditions:				67	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.	Yes
Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?	Yes
Was CCR spillage observed at the landfill scale or on landfill access roads?	No
Was CCR fugitive dust observed at the landfill?	No
Are current CCR fugitive dust control measures effective?	Yes
Were CCR fugitive dust-related citizen complaints received during the reporting period?	No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

27 Jun 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				27 Jun 2024 2:57 PM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.7537563284016, -93.0123674746785)	
Weather Conditions:				63	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.	Yes
Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?	Yes
Was CCR spillage observed at the landfill scale or on landfill access roads?	No
Was CCR fugitive dust observed at the landfill?	No
Are current CCR fugitive dust control measures effective?	Yes
Were CCR fugitive dust-related citizen complaints received during the reporting period?	No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

5 Jul 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				5 Jul 2024 12:11 PM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.7537563284016, -93.0123674746785)	
Weather Conditions:				63	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.	Yes
Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?	Yes
Was CCR spillage observed at the landfill scale or on landfill access roads?	No
Was CCR fugitive dust observed at the landfill?	No
Are current CCR fugitive dust control measures effective?	Yes
Were CCR fugitive dust-related citizen complaints received during the reporting period?	No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

12 Jul 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				12 Jul 2024 10:45 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.7537647101005, -93.01236190651295)	
Weather Conditions:				80'	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.	Yes
Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?	Yes
Was CCR spillage observed at the landfill scale or on landfill access roads?	No
Was CCR fugitive dust observed at the landfill?	No
Are current CCR fugitive dust control measures effective?	Yes
Were CCR fugitive dust-related citizen complaints received during the reporting period?	No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

19 Jul 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				19 Jul 2024 7:06 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.7537647101005, -93.01236190651295)	
Weather Conditions:				57	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.	Yes
Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?	Yes
Was CCR spillage observed at the landfill scale or on landfill access roads?	No
Was CCR fugitive dust observed at the landfill?	No
Are current CCR fugitive dust control measures effective?	Yes
Were CCR fugitive dust-related citizen complaints received during the reporting period?	No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

26 Jul 2024 / Miranda Gonzalez

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				26 Jul 2024 10:30 AM CDT	
Prepared by				Miranda Gonzalez	
Location				13425 Courthouse Blvd, Rosemount, MN 55068, USA (44.753597, -93.012256)	
Weather Conditions:				Sunny	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.	Yes
Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?	Yes
Was CCR spillage observed at the landfill scale or on landfill access roads?	No
Was CCR fugitive dust observed at the landfill?	No
Are current CCR fugitive dust control measures effective?	Yes
Were CCR fugitive dust-related citizen complaints received during the reporting period?	No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

2 Aug 2024 / Heath Yearling

Complete

Score	0 / 4 (0%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				2 Aug 2024 10:24 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75374547038563, -93.01239572197888)	
Weather Conditions:				76	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

CCR Fugitive Dust Inspection (per 40 CFR 257.80(b)(4))

0 / 1 (0%)

Was CCR received during the reporting period? If the answer is no, no additional information is required.

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

9 Aug 2024 / Heath Yearling

Complete

Score	0 / 4 (0%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				9 Aug 2024 1:08 PM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75374547038563, -93.01239572197888)	
Weather Conditions:				73	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

CCR Fugitive Dust Inspection (per 40 CFR 257.80(b)(4))

0 / 1 (0%)

Was CCR received during the reporting period? If the answer is no, no additional information is required.

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

16 Aug 2024 / Heath Yearling

Complete

Score	0 / 4 (0%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				16 Aug 2024 10:12 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75374546791189, -93.01239572841368)	
Weather Conditions:				61'	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

CCR Fugitive Dust Inspection (per 40 CFR 257.80(b)(4))

0 / 1 (0%)

Was CCR received during the reporting period? If the answer is no, no additional information is required.

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

23 Aug 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				23 Aug 2024 9:56 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75375099963376, -93.0123883977197)	
Weather Conditions:				66'	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.	Yes
Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?	Yes
Was CCR spillage observed at the landfill scale or on landfill access roads?	No
Was CCR fugitive dust observed at the landfill?	No
Are current CCR fugitive dust control measures effective?	Yes
Were CCR fugitive dust-related citizen complaints received during the reporting period?	No

Additional Notes

Any additional notes on inspection?

King ash

Weekly Coal Combustion Residual (CCR) Inspection Report

30 Aug 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				30 Aug 2024 11:55 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.753755803053814, -93.01243787277738)	
Weather Conditions:				78	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.

Yes

King ash

Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?

Yes

Was CCR spillage observed at the landfill scale or on landfill access roads?

No

Was CCR fugitive dust observed at the landfill?

No

Are current CCR fugitive dust control measures effective?

Yes

Were CCR fugitive dust-related citizen complaints received during the reporting period?

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

6 Sep 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				6 Sep 2024 9:06 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75375472379923, -93.01238112001423)	
Weather Conditions:				65	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.	Yes
Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?	Yes
Was CCR spillage observed at the landfill scale or on landfill access roads?	No
Was CCR fugitive dust observed at the landfill?	No
Are current CCR fugitive dust control measures effective?	Yes
Were CCR fugitive dust-related citizen complaints received during the reporting period?	No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

13 Sep 2024 / Heath Yearling

Complete

Score	0 / 4 (0%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				13 Sep 2024 8:25 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75375472379923, -93.01238112001423)	
Weather Conditions:				62	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

CCR Fugitive Dust Inspection (per 40 CFR 257.80(b)(4))

0 / 1 (0%)

Was CCR received during the reporting period? If the answer is no, no additional information is required.

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

20 Sep 2024 / Miranda Gonzalez

Complete

Score	0 / 4 (0%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				20 Sep 2024 2:18 PM CDT	
Prepared by				Miranda Gonzalez	
Location				13425 Courthouse Blvd, Rosemount, MN 55068, USA (44.7535, -93.012182)	
Weather Conditions:				Sunny	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

CCR Fugitive Dust Inspection (per 40 CFR 257.80(b)(4))

0 / 1 (0%)

Was CCR received during the reporting period? If the answer is no, no additional information is required.

No

Additional Notes

Any additional notes on inspection?

No King Ash accepted this week

Weekly Coal Combustion Residual (CCR) Inspection Report

30 Sep 2024 / Heath Yearling

Complete

Score	0 / 4 (0%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				30 Sep 2024 8:45 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75373626522072, -93.01240300945783)	
Weather Conditions:				70	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

CCR Fugitive Dust Inspection (per 40 CFR 257.80(b)(4))

0 / 1 (0%)

Was CCR received during the reporting period? If the answer is no, no additional information is required.

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

4 Oct 2024 / Heath Yearling

Complete

Score	0 / 4 (0%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				4 Oct 2024 10:40 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75373626522072, -93.01240300945783)	
Weather Conditions:				68	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

CCR Fugitive Dust Inspection (per 40 CFR 257.80(b)(4))

0 / 1 (0%)

Was CCR received during the reporting period? If the answer is no, no additional information is required.

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

11 Oct 2024 / Heath Yearling

Complete

Score	0 / 4 (0%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				11 Oct 2024 9:45 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75373626522072, -93.01240300945783)	
Weather Conditions:				69	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

CCR Fugitive Dust Inspection (per 40 CFR 257.80(b)(4))

0 / 1 (0%)

Was CCR received during the reporting period? If the answer is no, no additional information is required.

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

18 Oct 2024 / Heath Yearling

Complete

Score	0 / 4 (0%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				18 Oct 2024 11:21 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75373626522072, -93.01240300945783)	
Weather Conditions:				65	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

CCR Fugitive Dust Inspection (per 40 CFR 257.80(b)(4))

0 / 1 (0%)

Was CCR received during the reporting period? If the answer is no, no additional information is required.

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

25 Oct 2024 / Heath Yearling

Complete

Score	0 / 4 (0%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				25 Oct 2024 10:34 AM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75373626522072, -93.01240300945783)	
Weather Conditions:					56

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

CCR Fugitive Dust Inspection (per 40 CFR 257.80(b)(4))

0 / 1 (0%)

Was CCR received during the reporting period? If the answer is no, no additional information is required.

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

1 Nov 2024 / Heath Yearling

Complete

Score	0 / 4 (0%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				1 Nov 2024 2:03 PM CDT	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75373626522072, -93.01240300945783)	
Weather Conditions:				60	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

CCR Fugitive Dust Inspection (per 40 CFR 257.80(b)(4))

0 / 1 (0%)

Was CCR received during the reporting period? If the answer is no, no additional information is required.

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

15 Nov 2024 / Heath Yearling

Complete

Score	0 / 4 (0%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				15 Nov 2024 6:47 AM CST	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75376302691295, -93.01235718959228)	
Weather Conditions:					50

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

CCR Fugitive Dust Inspection (per 40 CFR 257.80(b)(4))

0 / 1 (0%)

Was CCR received during the reporting period? If the answer is no, no additional information is required.

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

22 Nov 2024 / Heath Yearling

Complete

Score	0 / 4 (0%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				22 Nov 2024 7:48 AM CST	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75374555693314, -93.01238547496509)	
Weather Conditions:					42

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

CCR Fugitive Dust Inspection (per 40 CFR 257.80(b)(4))

0 / 1 (0%)

Was CCR received during the reporting period? If the answer is no, no additional information is required.

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

29 Nov 2024 / Heath Yearling

Complete

Score	0 / 4 (0%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				29 Nov 2024 11:22 AM CST	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75374555693314, -93.01238547496504)	
Weather Conditions:					12

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

CCR Fugitive Dust Inspection (per 40 CFR 257.80(b)(4))

0 / 1 (0%)

Was CCR received during the reporting period? If the answer is no, no additional information is required.

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

6 Dec 2024 / Heath Yearling

Complete

Score	0 / 4 (0%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				6 Dec 2024 8:11 AM CST	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75374555693314, -93.01238547496504)	
Weather Conditions:				20	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

CCR Fugitive Dust Inspection (per 40 CFR 257.80(b)(4))

0 / 1 (0%)

Was CCR received during the reporting period? If the answer is no, no additional information is required.

No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

13 Dec 2024 / Heath Yearling

Complete

Score	3 / 9 (33.33%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				13 Dec 2024 1:43 PM CST	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75361733387429, -93.01251037997034)	
Weather Conditions:					11

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

Was CCR received during the reporting period? If the answer is no, no additional information is required.	Yes
Was all CCR conditioned (by wetting or dust suppressants) prior to delivery at the landfill?	Yes
Was CCR spillage observed at the landfill scale or on landfill access roads?	No
Was CCR fugitive dust observed at the landfill?	No
Are current CCR fugitive dust control measures effective?	Yes
Were CCR fugitive dust-related citizen complaints received during the reporting period?	No

Additional Notes

Any additional notes on inspection?

Weekly Coal Combustion Residual (CCR) Inspection Report

27 Dec 2024 / Heath Yearling

Complete

Score	0 / 4 (0%)	Flagged items	0	Actions	0
Site conducted				3063 - Rosemount Landfill -, Corporate (Overall), Central, Central/Minnesota	
Conducted on				27 Dec 2024 2:51 PM CST	
Prepared by				Heath Yearling	
Location				13425 Courthouse Blvd Rosemount MN 55068 United States (44.75373173303709, -93.01239790816743)	
Weather Conditions:				Foggy. 31'	

CCR Landfill Integrity Inspection (per 40 CFR 257.84)

0 / 3 (0%)

Is bulging, sliding, rotation movement, or localized settlement observed on the side slopes or upper deck of cells containing CCR?

No

Are conditions observed within the cells containing CCR or within the general landfill operations that represent a potential disruption to ongoing CCR management operations?

No

Are conditions observed within the cells or within the general landfill operations that represent a potential disruption of the safety of the CCR management operations?

No

CCR Fugitive Dust Inspection (per 40 CFR 257.80(b)(4))

0 / 1 (0%)

Was CCR received during the reporting period? If the answer is no, no additional information is required.

No

Additional Notes

Any additional notes on inspection?
