

**WEEKLY COAL COMBUSTION RESIDUAL (CCR) INSPECTION REPORT**  
**SHAMROCK ENVIRONMENTAL LANDFILL**

Date: 12/15/25 Inspector: Kyle Backbone

Time: 10:00 AM Weather Conditions: Sunny 14°

	<i>Yes</i>	<i>No</i>	<i>Notes</i>
<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?		<i>X</i>	
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?		<i>X</i>	
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.		<i>X</i>	
<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.	<i>X</i>		
5. Was all CCR conditioned (by wetting or dust suppressants) prior to delivery to landfill?	<i>X</i>		
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?		<i>X</i>	
7. Was CCR spillage observed at the scale or on landfill access roads?		<i>X</i>	
8. Was CCR fugitive dust observed at the landfill? If the answer is yes, describe corrective action measures below.		<i>X</i>	
9. Are current CCR fugitive dust control measures effective? If the answer is no, describe recommended changes below.	<i>X</i>		
10. Were CCR fugitive dust-related citizen complaints received during the reporting period? If the answer is yes, answer question		<i>X</i>	
11. Were the citizen complaints logged?		<i>X</i>	

Additional Notes: