

Appendix T

Recordkeeping and Reporting Forms

Ameren Missouri Labadie Energy Center Utility Waste Landfill
Utility Waste Landfill Operating Permit # _____
Franklin County, Missouri

DAILY REPORT- General Operations

Date: _____

Weather Information: _____

Site Visitors: _____

DAILY REPORT- Utility Waste Landfill Operations

Coal Combustion Products Received:

Circle Applicable Units

Disposal Location:

Fly Ash: _____

TPD * CY**

Cell 1: ☐

Bottom Ash: _____

TPD CY

Cell 2: ☐

FGD Material: _____

TPD CY

Cell 3: ☐

Total CCP: _____

TPD CY

Cell 4: ☐

* TPD = Tons Per Day

**CY = Cubic Yards

Major Operational Problems, Complaints, or Difficulties:

Corrective Measures or Corrective Actions:

Dust Control Efforts:

Comments:

Landfill Manager or Designated Staff _____

(signature)

Monthly
Monitoring Well Field Inspection

Well ID: _____	Date: _____
<u>Access:</u> Accessibility: Good ____ Fair ____ Poor ____ Well clear of weeds and/or debris?: Yes ____ No ____ Well identification clearly visible?: Yes ____ No ____ Remarks:	
<u>Concrete Pad:</u> Condition of Concrete Pad: Good ____ Inadequate ____ Depressions or standing water around well?: Yes ____ No ____ Remarks:	
<u>Protective Outer Casing:</u> Material = Condition of Protective Casing: Good ____ Damaged ____ Condition of Locking Cap: Good ____ Damaged ____ Condition of Lock: Good ____ Damaged ____ Condition of Weep Hole: Good ____ Damaged ____ Remarks:	
<u>Well Riser:</u> Material = Condition of Riser: Good ____ Damaged ____ Condition of Riser Cap: Good ____ Damaged ____ Measurement Reference Point: Yes ____ No ____ Remarks:	
<u>Dedicated Purging/Sampling Device:</u> Type - Condition: Good ____ Damaged ____ Missing ____ Remarks:	

Field Certification:

Signed _____

Title _____

Date _____