

Arkansas Department of Pollution Control and Ecology — Landfill Statistical Evaluation

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Name of Site <u>E100000 Chemical</u>	County <u>Garland</u>	CSN: <u>2-0-000</u>	Permit Nbr. <u>0177-S</u>	Log Nbr <u>07554</u>
Landfill Location <u>4500 N.W. Av.</u> <u>E100000 Ave 71730</u>	Address of Operator/Permittee <u>P.O. Box 731</u> <u>E100000, Ave</u> <u>71730</u>			
Landfill Telephone Nbr: <u>863-1400</u>				
Landfill Classification: <input type="checkbox"/> Unclassified <input type="checkbox"/> Class I <input checked="" type="checkbox"/> Class III	Date (YY MM DD)	Entry Time (24 hr)	Exit Time (24 hr)	
Type of Waste Disposed: <input type="checkbox"/> Residential <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Industrial (process) <input type="checkbox"/> Demolition <input type="checkbox"/> Special Materials <input type="checkbox"/> Other	<u>951005</u>	<u>1315</u>	<u>1430</u>	

SECTION A — RECORDS AND REPORTS MEET PERMIT REQUIREMENTS:

O X 2 O

Y	N	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. Wt 1-Plans and permit are available at site
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. Wt 2-Groundwater monitoring reports as required — Date: <u>4/20/94</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. Wt 3-Liner certification corresponds to current work area
<input checked="" type="checkbox"/>	<input type="checkbox"/>	4. Wt 1-Engineer reporting requirements complete — Date: <u>3/30/93 last F.I.I. date</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	5. Wt 1-Records maintained on wastes received (for AR fees)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. Wt 3-Operator certified

SECTION B — CONSTRUCTION OF FILL CORRESPONDS TO DESIGN:

O X 3 O

Y	N	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. Wt 3-Operation is in permitted boundaries and elevations <u>XII A.3,B.2</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. Wt 3-Progression of fill is as designed <u>XII A.10</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. Wt 2-Trench or area fill is properly oriented as designed <u>XII A.10</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	4. Wt 2-Proper spacing between trenches is as designed <u>XII A.10</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	5. Wt 2-Soils segregated as required <u>XII A.10</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. Wt 3-Fill material properly stockpiled <u>XII B.7(e)</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	7. Wt 4-Sedimentation and surface water control functional <u>XII A.4</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	8. Wt 3-Satisfactory site access control <u>XII A.9(b)</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	9. Wt 3-Satisfactory on-site access roads <u>XII A.8</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	10. Wt 3-Groundwater monitoring wells secured <u>XII A.3</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	11. Wt 1-Adequate information sign <u>XII A.9(a)</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	12. Wt 2-Measures adequate for litter control <u>XII A.10(d)</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	13. Wt 2-Adequate employee facilities <u>XII B.6</u>

SECTION C — WASTE HANDLING OPERATIONS COMPLY WITH PERMIT:

O X 4 O

Y	N	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. Wt 4-Required equipment present <u>XII A.2</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. Wt 4-Required personnel present <u>XII A.10(b)</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. Wt 3-Fire protection and local communications <u>XII A.9(c),B.6(b)</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	4. Wt 4-Waste confined to a manageable area <u>XII A.10(c)</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	5. Wt 3-Proper compaction of waste <u>XII B.7(a)</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. Wt 5-Daily cover applied <u>XII B.7(c)</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	7. Wt 4-No dumping of waste into water <u>XII A.10(g)3</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	8. Wt 5-Special materials disposed as authorized by permit <u>Appendix A</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	9. Wt 5-Facility complies with open burning regulation <u>XII A.10(g)4</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	10. Wt 2-Proper salvaging of materials <u>XII A.10(f)</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	11. Wt 5-Accepting only authorized materials <u>XII B.7(j)</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	12. Wt 5-Leachate collection and disposal method adequate <u>XII A.3</u>

SECTION D — PROBLEM INDICATORS AT SITE WARRANT ACTION:

O X 4 O

Y	N	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	1. Wt 5-Leachate or evidence of leachate <u>XII B.5</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	2. Wt 4-Sediment accumulation on/off site <u>XII A.4</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	3. Wt 4-Problem with vegetative cover <u>XII B.7(g)(h)</u> <u>veg. being est. completion, report</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	4. Wt 4-Problems with erosion or cracking of soil <u>XII A.10(i)</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	5. Wt 4-Evidence of ponding water <u>XII A.10(h)</u> <u>to be submitted</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	6. Wt 4-Evidence of settling on completed areas <u>XII A.10(h)</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	7. Wt 4-Vectors or evidence of vectors <u>XII A.10(e)</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	8. Wt 4-Visible (heavy) litter on site <u>XII A.10(d)</u>

Soil Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Wet	Photos? Y (N)	TOTAL <u>0</u>	134-449 U / 90-133 M / 0-89 S
Person Interviewed: <u>Randall Burnside</u>	Signature of Inspector: <u>John H. Jones, SUD</u>		