

Arkansas Department of Pollution Control and Ecology — Landfill Statistical Evaluation

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Name of Site <u>E1 Dorado Chemical</u>	County <u>Wade</u>	CSN: <u>70-0040</u>	Permit Nbr. <u>0177-5</u>	Log Nbr <u>0237</u>
Landfill Location <u>4500 N.W. AV. E1 Dorado, AR 71730</u>	Address of Operator/Permittee <u>P.O. Box 231 E1 Dorado, AR 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) <u>950112</u>	Entry Time (24 hr) <u>1330</u>	Exit Time (24 hr) <u>1440</u>	
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				

SECTION A — RECORDS AND REPORTS MEET PERMIT REQUIREMENTS:

0 X 2 0

Y	N	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. Wt 1-Plans and permit are available at site
<input type="checkbox"/>	<input type="checkbox"/>	2. Wt 2-Groundwater monitoring reports as required — Date: <u>4/20/54</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>6-2-66 - last fill dates</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:

0 X 3 0

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

SECTION C — WASTE HANDLING OPERATIONS COMPLY WITH PERMIT:

0 X 4 0

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

SECTION D — PROBLEM INDICATORS AT SITE WARRANT ACTION:

0 X 4 0

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

Soil Conditions: <input type="checkbox"/> Dry <input checked="" type="checkbox"/> Wet	Photos? Y/N <input checked="" type="checkbox"/>	TOTAL <u>0</u>	134-449 U / 90-133 M / 0-89 S
Person Interviewed: <u>Ramona Brown</u>	Signature of Inspector: <u>James Howard, Insp. SWB</u>		