

## Arkansas Department of Pollution Control and Ecology — Landfill Inspection and Evaluation

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Name of Site	County	CSN:	Permit Nbr.	Log Nbr
Landfill Location	Address of Operator/Permittee			
Landfill Telephone Nbr:				
Landfill Classification: <input type="checkbox"/> Unclassified <input type="checkbox"/> Class I <input type="checkbox"/> Class II <input type="checkbox"/> Class III <input type="checkbox"/> Class IV	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				

## SECTION A — RECORDS AND REPORTS MEET PERMIT REQUIREMENTS:

YES ☐ NO ☒

Y N

☒ Plans and permit are available at site

☒ Groundwater monitoring reports as required — Date: \_\_\_\_\_

☒ Liner certification corresponds to current work area

☒ Engineer reporting requirements complete — Date: \_\_\_\_\_

☒ Records maintained on wastes received (for AR fees)

☒ Operator certified

## SECTION B — CONSTRUCTION OF FILL CORRESPONDS TO DESIGN:

YES ☒ NO ☐

Y N

☒ Operation is in permitted boundaries and elevations XII A.3,B.2

☒ Progression of fill is as designed XII A.10

☒ Trench or area fill is properly oriented as designed XII A.10

☒ Proper spacing between trenches is as designed XII A.10

☒ Soils segregated as required XII A.10

☒ Fill material properly stockpiled XII B.7(e)

☒ Sedimentation and surface water control functional XII A.4

☒ Satisfactory site access control XII A.9(b)

☒ Satisfactory on-site access roads XII A.8

☒ Groundwater monitoring wells secured XII A.3

☒ Adequate information sign XII A.9(a)

☒ Measures adequate for litter control XII A.10(d)

☒ Adequate employee facilities XII B.6

## SECTION C — WASTE HANDLING OPERATIONS COMPLY WITH PERMIT:

YES ☒ NO ☐

Y N

☒ Required equipment present XII A.2

☒ Required personnel present XII A.10(b)

☒ Fire protection and local communications XII A.9(c),B.6(b)

☒ Waste confined to a manageable area XII A.10(c)

☒ Proper compaction of waste XII B.7(a)

☒ Daily cover applied XII B.4

☒ No dumping of waste into water XII A.10(g)3

☒ Special materials disposed as authorized by permit Appendix A

☒ Facility complies with open burning regulation XII A.10(g)4

☒ Proper salvaging of materials XII A.10(f)

☒ Accepting only authorized materials XII B.7(j)

☒ Leachate collection and disposal method adequate XII A.3

## SECTION D — PROBLEM INDICATORS AT SITE WARRANT ACTION:

YES ☐ NO ☒

Y N

☒ Leachate or evidence of leachate XII B.5

☒ Sediment accumulation on/off site XII A.4

☒ Problem with vegetative cover: XII B.7(g)(h)

☒ Problems with erosion or cracking of soil XII A.10(i)

☒ Evidence of ponding water XII A.10(h)

☒ Evidence of settling on completed areas XII A.10(h)

☒ Vectors or evidence of vectors XII A.10(e)

☒ Visible (heavy) litter on site XII A.10(d)

Soil Conditions: <input type="checkbox"/> Dry <input checked="" type="checkbox"/> Wet	Compliance Status: <input type="checkbox"/> In <input checked="" type="checkbox"/> Out
Person Interviewed:	Signature of Inspector: