

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

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Name of Site <u>Cherry Creek</u>	County <u>Madison</u>	CSN: <u>10-0040</u>	Permit Nbr. <u>01113</u>	Log Nbr. <u>1</u>
Operator <u>David R. Smith</u>	Address of Permittee <u>11111 N. 1st St. Madison, AR 72108</u>		Landfill Location <u>21111 N. 1st St. Madison, AR 72108</u>	
Landfill Classification: <input type="checkbox"/> Unclassified <input type="checkbox"/> Class I <input type="checkbox"/> Class II <input checked="" type="checkbox"/> Class III <input type="checkbox"/> Class IV			Landfill Telephone Nbr.: <u>501-211-1111</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			Date (YY MM DD) <u>1-10-86</u>	Entry Time (24 hr) <u>13:00</u>
			Exit Time (24 hr) <u>14:00</u>	

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: N/A
- ☒ ☐ Liner certification corresponds to current work area
- ☒ ☐ Engineer reporting requirements complete — Date: _____
- ☒ ☐ Records maintained on wastes received (for AR fees)
- ☐ ☒ Operator certified David R. Smith

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 of 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 checked="" type="checkbox"/> Dry <input type="checkbox"/> Wet	Compliance Status: <input type="checkbox"/> In <input type="checkbox"/> Out
Person Interviewed: <u>David R. Smith</u>	Signature of Inspector: <u>[Signature]</u>