

**ARKANSAS DEPARTMENT OF POLLUTION CONTROL AND ECOLOGY
LANDFILL INSPECTION AND EVALUATION**

Log#00638

01. Name of site	02. County	CSN:	Permit No:
05. Operator	06. Address	Media:	Solid:
08. Permittee		Sort:	Compliance:
11. Landfill classification .01 () Class I .02 () Class II .03 () Class III .04 () Class IV .05 () Unclassified		10. Percent of Landfill Area Utilized <input type="checkbox"/> .01 Less than 25% <input type="checkbox"/> .03 50% - 75% <input type="checkbox"/> .02 25% - 50% <input type="checkbox"/> .04 More than 75% <input type="checkbox"/> .05 Not Determinable	

12. CLASS I VIOLATIONS

- ☐ .01 Operation of an unpermitted facility _____
- ☐ .02 Evidence of open burning _____
- ☐ .03 Unsatisfactory daily cover _____
- ☐ .04 Unsatisfactory final cover _____
- ☐ .05 Improper drainage _____
- ☐ .06 Dumping waste into water _____
- ☐ .07 Leachate observed leaving the site _____
- ☐ .08 Leachate entering water course _____
- ☐ .09 Improper handling of special materials waste _____
- ☐ .10 Accepting unapproved waste(s) _____
- ☐ .11 Operation does not correspond with engineering design and plans _____

13. CLASS II VIOLATIONS

- ☐ .01 Access not limited to operating hours _____
- ☐ .02 Unsatisfactory access roads _____
- ☐ .03 Waste not confined to manageable area _____
- ☐ .04 Unsatisfactory litter control _____
- ☐ .05 Improper spreading of waste _____
- ☐ .06 Improper compacting of waste _____
- ☐ .07 Unsatisfactory intermediate cover _____
- ☐ .08 Evidence of leachate leaving the site _____
- ☐ .09 Improper fire protection, emergency communications _____
- ☐ .10 Evidence of vectors _____
- ☐ .11 No provisions for backup equipment _____

14. CLASS III VIOLATIONS

- ☐ .01 Inadequate information sign _____
- ☐ .02 Inadequate employee facilities _____
- ☐ .03 Inadequate records _____
- ☐ .04 Permit not posted at site _____
- ☐ .05 Engineering design and plans not available at site _____
- ☐ .06 Unapproved salvaging of wastes _____
- ☐ .07 Scavenging of wastes _____
- ☐ .08 Leachate observed on site _____
- ☐ .09 Dust or mud not properly controlled _____
- ☐ .10 Accepting waste from inadequately covered vehicles _____
- ☐ .11 Operator not certified _____

15. GENERAL COMMENTS

16. Type of waste disposed:								
.01 () Residential		.02 () Commercial		.03 () Industrial (process)				
.04 () Demolition		.05 () Special materials		.06 () Other (identify under general comments)				
17. Person Interviewed		19. Address			month 21.01	day 21.02	year 21.03	time 21.04
18. Title		20. Phone						
22. Inspected by (signature)				24. Soil Conditions: Dry Wet				
23. Title				25. Compliance Status: IN OUT				