



ARKANSAS  
Department of Environmental Quality

November 15, 2006

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Thomas L. Floyd  
Environmental Engineer  
Viceroy Acquisition Corp.  
P.O. Box 2357  
Batesville, AR 72501-2357

RE: AFIN/CSN 32-00036

Permit Nbr. 0109-S3N-R1

Dear Mr. Floyd

On November 9, 2006, I performed a routine inspection of your facility pursuant to the Arkansas Solid Waste Management Reg. 22, and the above referenced permit. A copy of the inspection report is enclosed for your review.

Refer to the report to note any allegations of deficiencies that require corrective action. Please send a written response to the corrective action taken. **Failure to respond to this letter in writing shall be construed as an admission of any allegations contained therein. Any items noted that are neglected and persistent may warrant enforcement action.**

If I can be any further assistance, feel free to contact me at (870) 424-3322 or P.O. Box 442, Mountain Home, AR., 72653-0442.

Sincerely,

Gary Meador, Inspector  
Solid Waste Division

cc: Central Files  
Enforcement Branch Files, SW

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**Arkansas Department of Environmental Quality  
Solid Waste Management Division  
Class 3 Landfill Inspection**



<b>Site Name</b>	Viceroy Acquisition Corp.	<b>County</b>	Independence	<b>AFIN</b>	32-00036
<b>Facility Address</b>	Batesville, Hwy. 69 East to Hwy. 394 To the Facility	<b>Telephone Number</b>	870-698-1811	<b>Permit Number</b>	109-S3N-R1
<b>Permittee Address</b>	PO Box 2357 Batesville, AR.	<b>E-Mail Address</b>			
<b>Date</b>	11-9-06	<b>Entry Time</b>	0830	<b>Exit Time</b>	0930
					<b>Follow-Up</b>
					Ye s
					No X

**Regulation 22 - Operational Standards**

<b>Category 1</b> First Violation: Score of 1 Second Violation: Score of 2 Third Violation : Score of 3		<b>Category 3</b> First Violation : Score of 3 Second Violation : Score of 6 Third Violation : Score of 12													
Adequate employee facilities 510(l)	Record keeping meets requirements specified by regulations 520(a)(b)	Operations in accordance with permit documents 510(a)	Gas monitoring program 514												
Feeding of farm or domestic animals prohibited 510(f)(2)	Salvage operations meet approved conditions 510(e)	Facility implements operating plan and narrative 521	Hazardous waste exclusion plan 511												
Required facilities, fencing and information signs posted 516(b)	Access confined to hours of operation 516(d)	Satisfactory daily / alternative cover 512(a)(b)	Open burning prohibited 515(b), 510(f)(4)												
Scavenging of waste prohibited 510(f)(1)	Proper wet weather repairs 510(c)	Cause discharge 518	Leachate disposal records 520(a)(4)												
Operations by licensed on-site personnel at all times 510(b)	Waste spread and compacted as unloaded 510(d)	Special waste disposal and procedures records 701, 520(a)(2)	Depositing waste in standing water prohibited 510(f)(3), 518(a)(4)												
Adequate all weather operational roads 516(c)	Adequate provisions for backup equipment 510(j)	Erosion or other cover defects resulting in exposed refuse 510(n)	Leachate leaks or evidence of leachate seepage 510(n)												
Waste receipt records, ticket system maintained 520(c)	Telephone system and written emergency response plan on site 510(k)	Satisfactory intermediate cover 512(c)	Leachate discharge leaving landfill 518(a)(5)												
<b>Category 2</b> First Violation: Score of 2 Second Violation: Score of 4 Third Violation : Score of 8		<b>Comments</b>													
Adequate access control 516(a)	Smallest practical area, unloading supervised, single working face 510(c)	<table border="1"> <tr> <td colspan="2"></td> <td align="center" colspan="2"><b>TOTAL SCORE</b></td> </tr> <tr> <td>0 - 16</td> <td>Satisfactory</td> <td colspan="2" rowspan="3">0</td> </tr> <tr> <td>17 - 24</td> <td>Marginal</td> </tr> <tr> <td>≥25</td> <td>Unsatisfactory</td> </tr> </table>				<b>TOTAL SCORE</b>		0 - 16	Satisfactory	0		17 - 24	Marginal	≥25	Unsatisfactory
				<b>TOTAL SCORE</b>											
0 - 16	Satisfactory			0											
17 - 24	Marginal														
≥25	Unsatisfactory														
Litter control provisions maintained 510(g)	Disease vectors controlled 513(a)														
Contouring prevents surface water flowing into or through waste 510(h)(1)	Plans and narrative updated to reflect current operation 521(c)														
Annual compliance inspection by registered professional engineer 522(a)	Run-on/run-off control system present and adequate 517(a)(b)														
Surface water control prevents off-site sediment accumulation 510(h)(2)	Landfill compliance with liquid restrictions 519														
Adequate maintenance of final cover vegetation 510(i)															

**Regulation 22 - Records**

520(a)(8), 204(b)	Date of last groundwater monitoring report	N/A	522	Date of last engineering report	6-27-06
520(a)(8), 528(h)	Date of last liner certification report	N/A			
511	Date of last random inspection for hazardous waste	N/A	Total # for month		
514, 520(a)(3)	Date of last quarterly methane monitoring	N/A	Detection level		
701, 520(a)(2)	Date of last special waste received	N/A	Disposal location		
520(a)(4)	Date of leachate disposal	N/A	Method	Location	
520(c)	Last months reported waste received	October 06	Tons / Cy	0	

Operator Name & Number	Thomas Floyd      404	Signature of Inspector	
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