ARKANSAS | ENVIRONMENTAL QUALITY **ENERGY & ENVIRONMENT**

October 28, 2019

Mr. Fred Megginson **Reynolds Metals Company** Gum Springs Hwy 67 South 500 E. Reynolds Road Arkadelphia, AR 71923-8817

RE: **Quarterly Inspection conducted on October 24, 2019** AFIN 10-00004 Permit Number 0262-S

Dear Mr. Megginson:

The Arkansas Division of Environmental Quality Office of Land Resources (DEQ) conducted a routine inspection of your facility pursuant to the Arkansas Solid Waste Management Act (Arkansas Code, Annotated, § 8-6-201 et seq.), of 1971, as amended, the Arkansas Pollution Control & Ecology Commission Regulation 22 (Solid Waste Management), and the abovereferenced permit. At the time of the inspection, no allegations of noncompliance were observed at your facility. A copy of the inspection report is attached.

If I can be of any further assistance, please do not hesitate to contact me at (870) 777-7585 or greenwood@adeq.state.ar.us.

Sincerely,

Mother /

Matt Greenwood Solid Waste Inspector Office of Land Resources

Enclosure

cc: David Witherow P.E., Senior Manager, Office of Land Resources



ENVIRONMENTAL QUALITY

Arkansas Division of Environmental Quality Office of Land Resources Solid Waste Management Class 3 Landfill Inspection



Site Name	Reynolds Metals, Inc. (Alcoa)	County	Clark	AFIN	10-00004								
Facility Address	2 miles east of I-30 on Hwy. 26 East.	Phone Number	870-245-2700	Permit Number	0262-S								
Permittee Address	500 E. Reynolds Rd. Arkadelphia, AR 71923	E-Mail Address	Kent.thomas@alcoa.com	·	PDS # 109911								
Date	10/24/19	Entry Time	0800	Exit Time	0915								
	Regulation 22 – Operational Standards												
Category 1													
Regulation	Item Description			Comments									
510(l)	Adequate employee facilities												
520(a)(b)	Record keeping meets requirements specified by regulations												
516	Access requirements												
510(j)	Adequate provisions for backup equipment												
520(c)	Waste receipt records, ticket system maintained												
510(k)	Telephone system & written emergency response plan on site												
522(a)	Annual compliance inspection by register professional engineer												
521	Facility implements operating plan and narrative												
520(a)(4)	Leachate disposal/recirculation records												
701, 520(a)(2)	Special waste disposal and procedures records												
		Category 2											
Regulation	Item Description		Comments										
510(a)	Operations in accordance with permit documents												
516(c)	Adequate all weather operational roads												
510(c)	Smallest practical area, unloading supervised, single working face												
510(e)	Salvage operations meet approved conditions												
510(f)(l)	Scavenging of waste prohibited												
510(o)	Proper wet weather repairs												
510(b)	Operations by licensed on-site personnel at all times												
510(d)	Waste spread and compacted as unloaded												
510(g)	Litter control provisions maintained												
513(a)	Disease vectors controlled												

Category 2 (continued)											
Regulation	Ite	Item Description					Comments				
518	Surface water controls										
510(h)(l)	Contouring prevents surfa	Contouring prevents surface water flowing into or through waste									
517(a)(b)	Run-on/off control system	Run-on/off control system present and adequate									
510(h)(2)	Surface water control pre	Surface water control prevents off-site sediment accumulation									
510(h)(i)	Adequate maintenance of	Adequate maintenance of intermediate/final cover vegetation									
514	Gas monitoring program										
510(n)	Leachate leaks or evidence	Leachate leaks or evidence of leachate seepage									
526	Survey controls	Survey controls									
529	Leachate collection system	1									
519	Liquid restrictions										
Category 3											
Regulation	Ite	m Description		Comments							
511	Implementation of hazardous/unauthorized waste exclusion plan										
512(a)(c)	Satisfactory daily/alternative cover										
512(b)	Satisfactory intermediate	Satisfactory intermediate cover									
515(b), 510(f)(4)	Open burning prohibited										
518	Cause discharge/leachate	Cause discharge/leachate discharge leaving landfill									
510(f)(3), 518(a)(4)	Depositing waste in standi	Depositing waste in standing water prohibited									
510(n)	Erosion or other cover de	Erosion or other cover defects resulting in exposed refuse									
309(c)	Overfill/off lined area	Overfill/off lined area									
Regulation 22 - Records											
520(a)(8), 204(b)			Feb 2019		Site Conditions		Dry				
522	Date of last engineering report		June 2019		Weather Conditions		Sunny	** **			
	ner construction in progressYes/NoNote of last random inspection for unauthorized waste		Notice of liner construction Yes/No N/A Total # for month		N/A 7	Third part C	QA on-site during construction	Yes/No N/A			
			N/A N/A	Detection level	N/A	514	Explosive gas records current?	Yes/No N/A			
701, 520(a)(2) Date of last special waste received		N/A	Disposal location	N/A	011	Explosive gus records current?	1011				
520(c)				Yrds ³							
527	Surface water DMR records c	urrent? Yes/No Yes		1		r					
Operator Name & Number Not in Operation			Signature of Inspector	r	Mattl	Chieron /					
Exit Interview Conducted with Kent Thomas		Method	On-site	Date	10/24/19	Time 0900)				