ARKANSAS | ENVIRONMENTAL QUALITY **ENERGY & ENVIRONMENT**

May 27, 2020

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

RE: Quarterly Inspection conducted on May 06, 2020

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,

Matt Greenwood Solid Waste Inspector Office of Land Resources

Mottle 9

Enclosure

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



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 # 111984	
Date	05/06/20	Entry Time	0845	Exit Time	1010	

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	
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		Categ	gory 2 (continued)						
Regulation	Item Description				Cor	mments			
518	Surface water controls								
510(h)(l)	Contouring prevents surface water flowing into or through waste								
517(a)(b)	Run-on/off control system present and adequate								
510(h)(2)	Surface water control prevents off-site sediment accumulation								
510(h)(i)	Adequate maintenance of intermediate/final cover	egetation							
514	Gas monitoring program								
510(n)	Leachate leaks or evidence of leachate seepage								
526	Survey controls								
529	Leachate collection system								
519	Liquid restrictions								
		Cat	egory 3						
Regulation	Item Description				Cor	mments			
511	Implementation of hazardous/unauthorized waste exclusion plan								
512(a)(c)	Satisfactory daily/alternative cover								
512(b)	Satisfactory intermediate cover								
515(b), 510(f)(4)	Open burning prohibited								
518	Cause discharge/leachate discharge leaving landfill								
510(f)(3), 518(a)(4)	Depositing waste in standing water prohibited								
510(n)	Erosion or other cover defects resulting in exposed	refuse							
309(c)	Overfill/off lined area								
	R	egulation	22 - Records						
520(a)(8), 204(b) D	ate of last groundwater monitoring report	March 2019		Site Conditi	ione	Dry			
	ate of last engineering report	June 2019	<u>'</u>	Weather Co		Overcast			
			ner construction Yes/No						N/A
	ate of last random inspection for unauthorized waste	N/A	Total # for month						
	ate of last quarterly methane monitoring	N/A	Detection level	N/A	514	Explosive gas reco	ords curre	nt? Yes/No	N/A
		N/A N/A	Disposal location Yrds ³	N/A					
520(c) Previous quarter waste received N/A Y 527 Surface water DMR records current? Yes/No Yes									
Operator Name & Number Not in Operation Signature of Inspec				r	Mattl	2 Leenas			
Exit Interview Condu	cted with Kent Thomas	Method	On-site	Date	05/06/20		Time	1005	