

11/9/2020

Mr. Fred Megginson Elemental Environmental Solutions Gum Springs Hwy 67 South 500 E. Reynolds Road Arkadelphia, AR 71923-8817

RE: Quarterly Inspection conducted on October 19, 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 <u>et seq.</u>), of 1971, as amended, the Arkansas Pollution Control & Ecology Commission Regulation 22 (Solid Waste Management), and the above-referenced 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

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Solid Waste Inspector

5301 Northshore Drive, North Little Rock, AR 72118-5317

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	Elemental Environmental Solutions	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 # 113980
Date	10/19/20	Entry Time	0900	Exit Time	1000

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	

		Categ	ory 2 (continued)					
Regulation	Item Description				Cor	nments		
518	Surface water controls							
510(h)(l)	Contouring prevents surface water flowing into or thi	ough waste						
517(a)(b)	Run-on/off control system present and adequate							
510(h)(2)	Surface water control prevents off-site sediment accur	nulation						
510(h)(i)	Adequate maintenance of intermediate/final cover veg	getation						-
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	nments		
511	Implementation of hazardous/unauthorized waste exc	lusion 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 re	fuse						-
309(c)	Overfill/off lined area							
	Re	pulation	22 - Records					
520(a)(8), 204(b) Da	te of last groundwater monitoring report	June 2020		Site Cond	itions	Dry		
	ate of last engineering report	June 2020			Conditions	Sunny		
	ner construction in progress Yes/No No	Notice of lin	ner construction Yes/No	N/A	Third part (CQA on-site during construc	tion Yes/No N/A	A
	te of last random inspection for unauthorized waste	N/A	Total # for month					
	te of last quarterly methane monitoring	N/A	Detection level	N/A	514	Explosive gas records curi	ent? Yes/No N/A	A
	ate of last special waste received	N/A	Disposal location	N/A				
	evious quarter waste received rface water DMR records current? Yes/No Yes	N/A	Yrds ³					
Operator Name & Nu	mber Not in Operation	Made 3	Signature of Inspector			Themas	Looso	
Exit Interview Condu	cted with Cole Clark	Method	On-site	Date	10/19/20	Time	0950	