

SUNRAY SERVICES, INC.

3/// mast

April 8, 1996

Al Eckert, Acting Chief Solid Waste Division Arkansas Department of Pollution Control & Ecology P.O. Box 8913 Little Rock, AR 72219-8913

Dear Mr. Eckert:

Please find enclosed the drawings and fee for the proposed minor modification at the Tontitown facility. The implementation of this minor modification will upgrade final cap contours and will conform to current Subtitle D regulations and standards governing solid waste facilities. A Subtitle D compliance report was previously submitted for this site and is dated March 25, 1994. The proposed minor modification is intended to provide long term stable configuration for the facility.

The areas at the north ends of Site 3 and 4 were filled with solid waste during earlier operations at the facility. Shallow slopes were incorporated in the designs. Subsequently, the settlement of the waste mass has poised some surface run-off problems. This presents a continual operation and maintenance problem, and more importantly, a possible recharge situation that could contribute to leachate generation. The proposed minor modification will alleviate this situation.

The minor modification will extend the life of the Tontitown facility by approximately one year. There is no change in the disposal area given that all fill operations will be over in-place waste mass. Operational techniques, record keeping, and daily routine will remain the same as current practice. The final cap configuation will conform to existing permit requirements.

If you have any questions or comments please do not hesitate to call me at (501) 751-7024.

Sincerely.

Glenn R. Holcomb District Manager

pc Randall Mathis, Director, A.D.P.C.& E.
Hon. Charles A. Johnson, Washington County Judge
Steve Parker, Director, Four County (NW) RSWMD

Enclosures





#### DEPARTMENT OF POLLUTION CONTROL AND ECOLOGY

### SOLID WASTE MANAGEMENT DIVISION



#### PERMIT MODIFICATION APPLICATION

Note:

This modification application is to be used for all solid waste disposal and processing facilities. The Department will classify this modification as major or minor in accordance with the provisions of Section 22.308 of Regulation 22. Hajor modification will be subject to provisions of Regulation 8.

# FACILITY TYPE Class 1 Landfill XX Class 3 Landfill Class 3C Landfill Class 3T Landfill \_\_\_\_\_ Class 4 Landfill \_\_\_\_\_ Transfer Station \_\_\_\_ Composting Facility \_\_\_\_\_ Solid Waste Material Recovery Facility \_\_\_\_\_ FACILITY Site 3 Site 4 Permit Number: 123-SR-2 & 162-SR-2 CSN Identification Number: 72-0144 Name: Sunray Tontitown Landfill Address: 18200 Stutts Road, Tontitown, Arkansas Phone No: (501) 361-2069 APPLICANT (Must be permit holder) Name: Sunray Services, Inc. Address: 105 Old Missouri Road, Springdale, Arkansas Phone No: (501) 751-7024 \_\_\_\_\_\_ Contact Person: \_ Kevin Hodges PERMIT HISTORY (Complete for each permit and modification to date) Number Date Issued Permit Number: S-0162 11/16/79 \_\_\_\_\_\_ 162-SR-1 Modification #1: 123-SR-1 10/1/92 Modification #2: 123-SR-2/162-SR-2 9/20/91 \_\_\_\_\_\_\_

#### MODIFICATION DESCRIPTION

(Complete each part below as it applies to this modification - if an item doesn't apply, mark it "N/A")

CHANGE IN PERMITTED CAPACITY (Specify whether yards or tons)

Modification #3: \_\_\_\_\_

Original Cubic Yards/Tons 1.3 x 106 CY

Modified Cubic Yards/Tons 1.5 x 106 CY	
Cubic Yards/Tons Increase (Decrease) 0.16 x 106 CY	
(Express capacity in "gate" cubic yards or tons)  CHANGE IN SITE LIFE	
Original Site Life years	
Modified Site Life	
Site Life Increase (Decrease) Approx. 1 years	
CHANGE IN PERMITTED ACREAGE	
Original Site Acres Site 3-15 acres, Site 4-30 acres	
Modified Site Life	
Site Life Increase (Decrease)	
CHANGE IN DISPOSAL AREA	
Disposal Area Acres	
Modified Disposal Acres	
Disposal Area Increase (Decrease)	
CHANGE IN OPERATING PROCEDURES (Provide Brief Description of Each Proposed Modification)	
The current operational sequence, record keeping, and daily	
routine will continue into the proposed area.	-
CHANGE IN FACILITY DESIGN (Provide Brief Description of Each Proposed Modification)	
Revise Landfill final cap contours on the north portions	
of Site 3 and Site 4 tominimize settlement and ponding of	
stormwater, and improve stormwater drainage characteristics.	

REASON FOR MOD	DIFICATION (Check one or specify	below)		
Cha	nge in Regulation		_	
Add	itional Site Life	·	_	
Imp	rove Site OperationsXX_			
Corr	rect Past Violation			
	er (Specify)			
			- <del></del>	
(Identify below each drawing th be included as an attachment to	DRAWING R at was revised or added as a result o this application.)		. Each revised or a	added drawing should
Drawing Number	Title	Date	Revision #	
1_of 2	Permit Contours and	_4/96_	-	
2 of 2	Proposed Contours Cross Sections A-A &	B-B 4/96		
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	OPERATING NARRA the operating narrative as a result of n. Deletion from the previous narrati	this modification.	Revised marrative	
Page #	Change Description			
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## SUPPLEMENTAL DATA SUBMITTED

Any report, study, data, information, etc. that was not part of previous permit documents or was part of previous documents and has been revised or updated as part of this should be identified below. In addition, any data identified below should be included as an attachment to this application.

	Description N.A.
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cation should be n. By signing be	SIGNATURE AND CERTIFICATION  a signed by an authorized representative of the applicant as well as the Consultant that pre- alow, the representative certify that all the information in this modification is accurate and to $4-8-96$
ignature	11/1/1/Comy 4-8-96
	Glenn R. Holcomb
Typed Name	Manager
Title	
engineer/c	ONSULTANT X2. Born
ignature	Warranth B. Barra (Garrania Erraina manta). Garranthia . Tra-
Typed Name	Kenneth E. Bown/Genesis Environmental Consulting, Inc.
Ahen Mame	Senior Engineer
Title	Denior Englised
	DEPARTMENT ACTION  (For use by the Department - do not complete)
RETURN AND	(For use by the Department - do not complete)
	(For use by the Department - do not complete)  RE-SUBMIT
	(For use by the Department - do not complete)  RE-SUBMIT

MAJO	R MODIFICATION  Denial			 <u></u>	
	Reason (s) for Denial			 	-
	Administratively complete			 	
	Technical Review Complete			 	
	Draft Decision Published		· · · · · ·		
	Final Decision Issued			 	
	Modification Number	<u> </u>		 	
	Updated Permit			<b>-</b>	

CONFIDENTIALITY



# STATE OF ARKANSAS DEPARTMENT OF POLLUTION CONTROL AND COLOGY

DLID WASTE MANAGEMENT DIVISION 8017 1-30, P.O. BOX 8913 LITTLE ROCK, ARKANSAS 72219-8913 PHONE: (501) 682-0580 FAX: (501) 682-0611



April 8, 1996

Mr. Jim Schermerhorn Sunray Services Inc. P O Box 1310 Springdale, AR 72765-1310

RE: CSN 72-0144 Permit No's. 0162-SR-2 & 0123-SR-2

Dear Mr. Schermerhorn:

On March 21, 1996, I performed a routine inspection of your facilities pursuant to the Arkansas Solid Waste Management Reg.22 and the above referenced permits.

A closure inspection evaluation report was completed. Your Class 1 facility received a rating in the range of satisfactory, but any noted violations should be corrected immediately. Please be advised that this rating will not prevent the Department from taking enforcement action as deemed necessary.

Refer to the attached reports to note any allegations or deficiencies that require corrective action. The aforementioned items require immediate attention and correction. Please send a written response as 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 formal enforcement action.

If I can be of any further assistance, feel free to contact me at 501/785-1822 or, P O Box 1544, Ft. Smith, AR 72903-1544.

Sincerely,

Tom Coleman, Inspector Solid Waste Division

cc: Central Files

Heidi Love for

Inspector Supervisor SWD

Steve Parker, Director, Four County RSWMB

The Hon, Charles Johnson, Washington County Judge

Log #08308 & 08309

Court   County   Co		dfill Statistical E	valuation		Page _	of <u>3</u>
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SECTION A — RECORDS AND REPORTS MEET PERMIT REQUIREMENTS:  V N 1 - 1, W1 1-Plans and permit are available at othe	Tipe of Waste Disposed:			1 '	,	
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6. Wt 3-Fill material properly stockpiled XII B.7(e)     7. Wt 4-Sedimentation and surface water control functional XII A.4     8. Wt 3-Satisfactory site access control XII A.9(b)     9. Wt 3-Satisfactory on-site access roads XII A.8     10. Wt 3-Groundwater monitoring wells secured XII A.3     11. Wt 1-Adequate information sign XII A.9(e)     12. Wt 2-Measures adequate for litter control XII A.10(d)     13. Wt 2-Adequate employee facilities XII B.6     13. Wt 2-Adequate employee facilities XII B.6     14. Wt 4-Required equipment present XII A.2     13. Wt 3-Fire protection and local communications XII A.9(e), B.8(b)     14. Wt 4-Required personnel present XII A.10(b)     15. Wt 3-Proper compaction of water XII B.7(a)     16. Wt 4-Weste confined to a manageable area XII A.10(c)     17. Wt 4-No dumping of waste into water XII B.7(a)     18. Wt 5-Special materials disposed as authorized by permit Appendix A     19. Wt 5-Facility complies with open burning regulation XII A.10(g)4     10. Wt 2-Proper salvaging of materials XII B.7(f)     11. Wt 5-Accepting only authorized materials XII B.7(f)     12. Wt 4-Sediment accumulation on/off site XII B.7(g)     13. Wt 4-Problem with regelative cover XII B.7(g)     14. Wt 4-Sediment accumulation on/off site XII B.7(g)     15. Wt 4-Problem with regelative cover XII B.7(g)     17. Wt 4-Problem with regelative cover XII B.7(g)     18. Wt 4-Problem with regelative cover XII B.7(g)     19. Wt 4-Problem with regelative cover XII B.7(g)     10. Wt 4-Problem or evidence of evectors XII B.7(g)     10. Wt 4-Problem or evidence of evectors XII B.7(g)     10. Wt 4-Problem or evidence of evectors XII B.7(g)     10. Wt 4-Problem or evidence of evectors XII B.7(g)     10. Wt 4-Problem or evidence of evectors XII B.7(g)     10. Wt 4-Problem or evidence of evectors XII B.7(g)     10. Wt 4-Problem or evidence of evectors XII B.7(g)     10. Wt 4-Problem or evidence of evectors XII B.7(g)     10. Wt 4-Problem or evidence of evectors XII B.7(g)     10. Wt 4-Problem or evidence of evectors XII	4. Vit 2-Proper spacing between trenches is as designed A	GIALIO	Α			
7. Wit 4-Sedimentation and surface water control functionel XII A4     8. Wit 3-Satisfactory site access control XII A9(b)     9. Wit 3-Satisfactory site access control XII A8     10. Wit 3-Groundwater monitoring wells secured XII A.3     11. Wit 1-Adequate information sign XII A5(a)     12. Wit 2-Measures adequate for littler control XII A.10(d)     13. Wit 2-Adequate employee facilities XII B.6     14. Wit 4-Required equipment present XII A.2     17. Wit 4-Required equipment present XII A.2     18. Wit 4-Required equipment present XII A.10(b)     19. Wit 4-Required epresonnel present XII A.10(b)     10. Wit 4-Required epresonnel present XII A.10(b)     10. Wit 4-Required epresonnel present XII A.10(c)     10. Wit 4-Required epresonnel present XII A.10(c)     10. Wit 4-Required epresonnel present XII A.10(c)     10. Wit 4-Required employee a satisfaction of the compaction of water XII B.10(c)     10. Wit 4-Required employee a satisfaction of the compaction of the com						
9   Wit 3-Sarisfactory on-site access roads XII A.8	1 7. Wt 4-Sedimentation and surface water control functional	XII A.4				
11. Wt 1-Adequate information sign XII A.5(a)   See Comments page						
11. Wt 1-Adequate information sign XII A.5(a)   See Comments page	9. Wt 3-Satisfactory on-site access roads XII A.8					
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1. Wt 4-Required equipment present XII A.2     1. Wt 4-Required personnel present XII A.10(b)     1. Wt 4-Required personnel present XII A.10(b)     1. Wt 3-Fire protection and local communications XII A.9(c), B.6(b)     1. Wt 3-Proper compaction of waste XII B.7(a)     1. Wt 3-Proper compaction of waste XII B.7(a)     1. Wt 5-Daily cover applied XII B.4 (c)     1. Wt 5-Paily complies with open burning regulation XII A.10(g)3     1. Wt 5-Paily complies with open burning regulation XII A.10(g)4     1. Wt 2-Proper salvaging of materials XII B.7(f)     1. Wt 5-Leachate collection and disposal method adequate XII A.3     1. Wt 5-Leachate collection and disposal method adequate XII A.3     1. Wt 5-Leachate or evidence of leachate XII B.5     1. Wt 5-Leachate or evidence of leachate XII B.5     1. Wt 4-Problems with vegetative cover XII B.7(g)(fn)     1. Wt 4-Problems with vegetative cover XII B.7(g)(fn)     1. Wt 4-Problems with vegetative cover XII B.10(f)     1. Wt 4-Problems with vegetative cover XII B.10(fn)     1. Wt 4-Problems with vegetative cover XII B.10(fn)     1. Wt 4-Vectors or evidence of vectors XII A.10(fn)     1. Wt 4-Vectors or evidence of vectors XII A.10(fn)     1. Wt 4-Vectors or evidence of vectors XII A.10(fn)     1. Wt 4-Vectors or evidence of vectors XII A.10(fn)     1. Wt 4-Vectors or evidence of vectors XII A.10(fn)     1. Wt 4-Vectors or evidence of vectors XII A.10(fn)     1. Wt 4-Vectors or evidence of vectors XII A.10(fn)     1. Wt 4-Vectors or evidence of vectors XII A.10(fn)     1. Wt 4-Vectors or evidence of vectors XII A.10(fn)     1. Wt 4-Vectors or evidence of vectors XII A.10(fn)     1. Wt 4-Vectors or evidence of vectors XII A.10(fn)     1. Wt 4-Vectors or evidence of vectors XII A.10(fn)     2. Soil Conditions:	SECTION C WASTE HANDLING OPERATIONS COMPLY WIT	H DERMIT.		0	XA O	
2. Wt 4-Required personnel present XII A.10(b)   3. Wt 3-Fire protection and local communications XII A.9(c),B.6(b)   4. Wt 4-Waste confined to a manageable area XII A.10(c)   5. Wt 3-Proper compaction of waste XII B.7(a)   6. Wt 5-Daily cover applied XII B.4 \( \) \( \) \( \)   7. Wt 4-No dumping of waste into water XII A.10(g)3   8. Wt 5-Special materials disposed as authorized by permit Appendix A   9. Wt 5-Facility complies with open burning regulation XII A.10(g)4   9. Wt 5-Facility complies with open burning regulation XII A.10(g)4   10. Wt 2-Proper salvaging of materials XII A.10(f)   11. Wt 5-Accepting only authorized materials XII B.7(j)   12. Wt 5-Leachate collection and disposal method adequate XII A.3   SECTION D — PROBLEM INDICATORS AT SITE WARRANT ACTION:		11 1 11 11 11 11			A + _ <u></u>	
3. Wt 3-Fire protection and local communications XII A.9(c),B.8(b)     4. Wt 4-Waste confined to a manageable area XII A.10(c)     5. Wt 3-Proper compaction of waste XII B.7(a)     6. Wt 5-Daily cover applied XII B.4 \( \) \( \) \( \)     7. Wt 4-No dumping of waste into water XII A.10(g)3     8. Wt 5-Special materials disposed as authorized by permit Appendix A     9. Wt 5-Facility complies with open burning regulation XII A.10(g)4     10. Wt 2-Proper salvaging of materials XII A.10(f)     11. Wt 5-Accepting only authorized materials XII B.7(j)     12. Wt 5-Leachate collection and disposal method adequate XII A.3     SECTION D — PROBLEM INDICATORS AT SITE WARRANT ACTION:						
4. Wt 4-Waste confined to a manageable area XII A.10(c)     5. Wt 3-Proper compaction of waste XII B.7(a)     6. Wt 5-Daily cover applied XII B.4 \( \) \( \)     7. Wt 4-No dumping of waste into water XII A.10(g)3     8. Wt 5-Special materials disposed as authorized by permit Appendix A     9. Wt 5-Facility complies with open burning regulation XII A.10(g)4     10. Wt 2-Proper salvaging of materials XII B.7(f)     11. Wt 5-Accepting only authorized materials XII B.7(f)     12. Wt 5-Leachate collection and disposal method adequate XII A.3     SECTION D — PROBLEM INDICATORS AT SITE WARRANT ACTION:	//	10001				
10. Wt 2-Proper salvaging of materials XII A.10(f)   11. Wt 5-Accepting only authorized materials XII B.7(j)   12. Wt 5-Leachate collection and disposal method adequate XII A.3	N = 3. Wt 3-Fire protection and local communications XII A.9(c)					<del></del>
10. Wt 2-Proper salvaging of materials XII A.10(f)   11. Wt 5-Accepting only authorized materials XII B.7(j)   12. Wt 5-Leachate collection and disposal method adequate XII A.3	Ki □ 5. Wt 3-Proper compaction of waste XII B.7(a)					
10. Wt 2-Proper salvaging of materials XII A.10(f)   11. Wt 5-Accepting only authorized materials XII B.7(j)   12. Wt 5-Leachate collection and disposal method adequate XII A.3	0 6. Wt 5-Daily cover applied XII B.4 ₹(٤)					
10. Wt 2-Proper salvaging of materials XII A.10(f)   11. Wt 5-Accepting only authorized materials XII B.7(j)   12. Wt 5-Leachate collection and disposal method adequate XII A.3	7. Wt 4-No dumping of waste into water XII A.10(g)3					
10. Wt 2-Proper salvaging of materials XII A.10(f)   11. Wt 5-Accepting only authorized materials XII B.7(j)   12. Wt 5-Leachate collection and disposal method adequate XII A.3	■ 8. Wt 5-Special materials disposed as authorized by permi	t Appendix A				
SECTION D — PROBLEM INDICATORS AT SITE WARRANT ACTION:  Y N  1. Wt 5-Leachate or evidence of leachate XII B.5  12. Wt 4-Sediment accumulation on/off site XII A.4  13. Wt 4-Problem with vegetative cover XII B.7(g)(h) See Comments Page  14. Wt 4-Problems with erosion or cracking of soil XII A.10(i)  15. Wt 4-Evidence of ponding water XII A.10(h)  16. Wt 4-Evidence of settling on completed areas XII A.10(h)  17. Wt 4-Vectors or evidence of vectors XII A.10(e)  18. Wt 4-Visible (heavy) litter on site XII A.10(d)  Soil Conditions: 4 Dry C Wet Photos? Y (N)  TOTAL 134-449 U / 90-133 M/ 0-89 S  Signature of inspector.  Signature of inspector.	KI FI 10 Wt 2-Proper salvacing of materials XII 4 10(f)					
SECTION D — PROBLEM INDICATORS AT SITE WARRANT ACTION:  Y N  1. Wt 5-Leachate or evidence of leachate XII B.5  12. Wt 4-Sediment accumulation on/off site XII A.4  13. Wt 4-Problem with vegetative cover XII B.7(g)(h) See Comments Page  14. Wt 4-Problems with erosion or cracking of soil XII A.10(i)  15. Wt 4-Evidence of ponding water XII A.10(h)  16. Wt 4-Evidence of settling on completed areas XII A.10(h)  17. Wt 4-Vectors or evidence of vectors XII A.10(e)  18. Wt 4-Visible (heavy) litter on site XII A.10(d)  Soil Conditions: 4 Dry C Wet Photos? Y (N)  TOTAL 134-449 U / 90-133 M/ 0-89 S  Signature of inspector.  Signature of inspector.	11. Wt 5-Accepting only authorized materials XII B.7(i)	11. Wt 5-Accepting only authorized materials XII B.7(i)				
N	12. Wt 5-Leachate collection and disposal method adequate XII A.3					
N	CENTION D. BROOK EVANDONTORO AT CITE WARRANT AG	TON		$\sim$	V 4 7.	
1. Wt 5-Leachate or evidence of leachate XII B.5  1. Vt 4-Sediment accumulation on/off site XII A.4  2. Wt 4-Problem with vegetative cover XII B.7(g)(h) See Connects Page  3. Wt 4-Problems with erosion or cracking of soil XII A.10(i)  5. Wt 4-Evidence of ponding water XII A.10(h)  6. Wt 4-Evidence of settling on completed areas XII A.10(h)  7. Wt 4-Vectors or evidence of vectors XII A.10(e)  8. Wt 4-Visible (heavy) litter on site XII A.10(d)  Soil Conditions: P. Dry West Photos? Y. (N)  TOTAL 134-449 U / 90-133 M/10-89 S  Signature of inspector.		HON:			X 4 _ <u>U</u>	
1						
4. Wt 4-Problems with erosion or cracking of soil XII A.10(I)  5. Wt 4-Evidence of ponding water XII A.10(h)  7. Wt 4-Evidence of settling on completed areas XII A.10(h)  8. Wt 4-Visible (heavy) litter on site XII A.10(d)  Soil Conditions: Dry Dwet Photos? Y/N TOTAL 134-449 U / 90-133 M/ 0-89 S  Person Interviewed? Signature of inspector.	2. Wt 4-Sediment accumulation on/off site XII A.4					
Soil Conditions:   Dry   Wet   Photos? Y/N   TOTAL   134-449 U / 90-133 M/ 0-89 S	☐ \$\frac{1}{2}\$ 3. Wt 4-Problem with vegetative cover XII B.7(g)(h) \$\frac{1}{2}\$	e comment	s page			
No.   6. Wt 4-Evidence of settling on completed areas XII A.10(h)		i)				
7. Wt 4-Vectors or evidence of vectors XII A.10(e)  8. Wt 4-Visible (heavy) litter on site XII A.10(d)  Soil Conditions: Q Dry	Dig 5. Wt 4-Evidence of ponding water XII A.10(n)  Wt 4-Evidence of settling on completed areas YII A 10(1)	h)				
Soil Conditions: St. Dry Wet Photos? Y (N)  Person Interviewed?  Tim Schemener?  Signature of inspector.  Signature of inspector.		·/				
Soil Conditions: Q Dry C Wet Photos? Y/N TOTAL 134-449 U / 90-133 M/ 0-89 S  Person Interviewed 5 Signature of Inspector  Signature of Inspector	D 10 8. Wt 4 Visible (heavy) litter on site XII A.10(d)					
Jan Schermerhorn Jufal						
Jan Schermerhorn Jufal	Person Interviewed Signature of Inspector					
	15m Schermerhorn	10-10				
(SWS(WIN-LF-INSP-TORM.WIPO) PRE 50 TRAVEL/INSP 4.35 POST 35 767. 3 (6/84)		/	· -	2	برسيد	
- ////	(SWS(WN-LF-INSP-FORM.WPC) PRE 50 TRAVEL/INSP 3 POST 3 (6/84)					

Section and Item: Sect. A - Item Co J. Schermerham # 740
Comments: Operators in Class I area. D. Patridge #775
Cherator in Class IV ares. Q 1 5550 # 12112
Transfer station operator: T store # 1224
All operators at facility are either Class I, Class II (waiting to get time
in), or apprentizeship ennolled operators.
Section and Item: Sect. D - Item 3
Comments: Facility seeded intermediate slopes hat Nov. + Dec. but
the crop failed due to pour weather. Facility is reseeding slopes
this neck and perosion is not a problem at this time. Therefore
this week and ocrosion is not a problem at this time. Therefore, no foints were docked for vegetation on this inspection. Will
Section and Item:
Comments:
Section and Item: Comments:
Cooking and them.
Section and Item: Comments:
Comments.
Section and Item:
Comments:

Name of Site: Sunray Services, Inc. CSN: 72-0144 Permit Nbr: 123-5R-2

## Arkansas Department of Pollution Control and Ecology - Landfill Closure Inspection

Name of Site	County	CSN:	ermit Nbr.	Log Nbr	
Landfill Location and Mailing Address Wishin	Washington		162-512-2	178304	
Landfill Location and Mailing Address ()	ngton Co. RU SUS	Date Last Waste Acc	epted:		
fo Box 1310		४-२१-५	5		
Springdale, AR 7	2765	Date Initial Closure A	pproved (Two-year Clo	osure Started):	
Contact Telephone Nbr: 501 - 34	1-2019				
Landfill Classification:	Soil Conditions:	Date of Inspection (YY MM DD)	Entry Time (24 HR)	Exit Time (24 HR)	
☐ Class II ☐ Class III ☐ Class IV	# DIA	940321	0845/13.	1015hs.	
N   Closure plans are available at site   Groundwater monitoring reports as required — Date: 12-13-9(0)   Fill material properly stockpiled XII B.7(e)   Sedimentation pond functional XII A.4   Satisfactory site access control XII A.9(b)   Surface water control functional   Groundwater monitoring wells secured XII A.3   Leachate collection and disposal method adequate XII A.3   Leachate or evidence of leachate XII B.5   Sediment accumulation on/off site XII A.4   Negatative cover maintained XII B.7(g)(h)   Sec connects   Negatative cover maintained XII B.7(g)(h)   Sec connects   Negatative cover maintained XII A.10(h)   Settling on completed areas XII A.10(h)   Settling on completed areas XII A.10(h)   Settling on completed areas XII A.10(h)   Settling on completed waste   Sec connects   Negatative cover waste   Sec connects   Negatative cover waste   Sec connects   Negatative cover waste   Negatative   Nega					
Comments:  ) Facility is in process	ess of capping	) and seed	ding this	landfill.	
Barrow area still n					

4	
Person Interviewed:	Signature of Inspector:
	10/91
	11.05
50	TOTAL HOS 5-2 7-1 20126

(SWSMAN CLOSURE INSP-FORM WPC) PRE . 50 TRAVEL/INSP POST . AS TOTAL HRS 50 /7 . O 112