



ARKANSAS
Department of Environmental Quality

October 1, 2014

Mr. Terry Wehling, P.E.
American Electric Power
502 North Allen Avenue
Shreveport, LA 71101

RE: Quarterly Inspection; AFIN 29-00506; Permit Number 0311-S3N.

Dear Mr. Wehling:

On September 23, 2014, I conducted a routine inspection of your facility pursuant to the Arkansas Solid Waste Management Regulation 22, and the above-referenced permit. A copy of the inspection report is enclosed for your records. At the time of the inspection, there were no violations noted on the inspection report.

If I can be of any further assistance, feel free to contact me at (870)-247-5155.

Sincerely,

A handwritten signature in cursive script that reads "Bobby Gentry".

Bobby Gentry, ADEQ Inspector
Solid Waste Management Division

Attachment



Arkansas Department of Environmental Quality

Solid Waste Management Division

Class 3 Landfill Inspection



Site Name	SWEPCO-John W. Turk, Jr. Power Plant	County	Hempstead	AFIN	29-00506
Facility Address	About 4 miles north of Fulton off Hwy 355.	Phone number	903.831.1514	Permit number	0311-S3N
Permittee Address	3711 Highway 355S Fulton, AR 71838	E-Mail Address	jsimms@aep.com		PDS # 080087
Date	9-23-14	Entry time	2:00 pm	Exit time	3:30 pm

Regulation 22 – Operational Standards

X	Depicts Violation	Category 1			
R	Repeat Violation	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		

X	Depicts Violation	Category 2			
R	Repeat Violation	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	Item Description	Comments
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 vegetation	
514	Gas monitoring program	
510(n)	Leachate leaks or evidence of leachate seepage	
526	Survey controls	
529	Leachate collection system	
519	Liquid restrictions	

X R	Depicts Violation (Repeat Violation)	Category 3
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Regulation	Item Description	Comments
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	

Regulation 22 - Records

520(a)(8), 204(b)	Date of last groundwater monitoring report	July 18, 2014
522	Date of last engineering report	June 3, 2014
528	Liner construction in progress	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Notice of liner construction <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Third part CQA on-site during construction <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>
511	Date of last random inspection for unauthorized waste	N/A
514,520(a)(3)	Date of last quarterly methane monitoring	N/A
701, 520(a)(2)	Date of last special waste received	N/A
520(c)	Previous quarter waste received	Tons
527	Surface water DMR records current?	18,125.96 ton 2 nd QTR 2014

Operator Name & Number	Charles Eastman 003136	Signature of Inspector	
Exit Interview Conducted with	Kevin Smith, Operator James Simms, Plant Environmental Coordinator	Date	9-23-14, on site.
		Time	3:00 pm

0311-S3N Photos 1&2

