

February 21, 2017

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

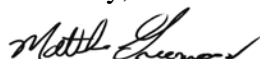
RE: Quarterly Inspection conducted on February 07, 2017
AFIN 29-00506
Permit Number 0311-S3N

Dear Mr. Wehling:

The Arkansas Department of Environmental Quality – Office of Land Resources (ADEQ) 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 above-referenced permit. At the time of the inspection, no allegations of noncompliance were noted 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

Attachment

cc: Tammie J. Hynum, Acting Sr. Operations Manager, Office of Land Resources



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	Jrjohnson1@aep.com	PDS #	095421
Date	02/07/17	Entry Time	1050	Exit Time	1220

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	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	

Category 3

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	August 2016	Site Conditions	Wet
522	Date of last engineering report	June 2016	Weather Conditions	Overcast
528	Liner construction in progress <input type="checkbox"/> Yes/No <input type="checkbox"/> No	Notice of liner construction <input type="checkbox"/> Yes/No	N/A	Third part CQA on-site during construction <input type="checkbox"/> Yes/No <input type="checkbox"/> N/A
511	Date of last random inspection for unauthorized waste	01/19/17	Total # for month	1 January
514, 520(a)(3)	Date of last quarterly methane monitoring	N/A	Detection level	N/A
701, 520(a)(2)	Date of last special waste received	N/A	Disposal location	N/A
520(c)	Previous quarter waste received	43,653.82	Tons	4 th Quarter 2016
527	Surface water DMR records current? <input type="checkbox"/> Yes/No <input type="checkbox"/> Yes			

Operator Name & Number	Tim Choate, 003552 Kevin Smith, 001331 Jason Johnson, Plant Environmental Coordinator	Signature of Inspector			
Exit Interview Conducted with	Jason Johnson/Tim Choate	Method	On Site	Date	02/07/17
				Time	1200

Arkansas Department of Environmental Quality (ADEQ) Official Photograph Sheet

Location	SWEPCO Power Plant Fulton			Permit	0311-S3N	AFIN	29-00506
Photographer	Matt Greenwood			Witness	J. Johnson		
Photo #	1	Of	2	Date	02/07/17	Time	1128
Description	View looking east/South slope of landfill						



Location	SWEPCO Power Plant Fulton			Permit	0311-S3N	AFIN	29-00506
Photographer	Matt Greenwood			Witness	J. Johnson		
Photo #	2	Of	2	Date	02/07/17	Time	1131
Description	View looking east/North slope of landfill						

