



August 22, 2017

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

RE: Quarterly Inspection conducted on August 08, 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](mailto:greenwood@adeq.state.ar.us).

Sincerely,

A handwritten signature in black ink that reads "Matt Greenwood".

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**



<b>Site Name</b>	SWEPCO - John W. Turk , Jr. Power Plant	<b>County</b>	Hempstead	<b>AFIN</b>	29-00506
<b>Facility Address</b>	About 4 miles north of Fulton off Hwy 355	<b>Phone Number</b>	903-831-1514	<b>Permit Number</b>	0311-S3N
<b>Permittee Address</b>	3711 Highway 355 South, Fulton, AR 71838	<b>E-Mail Address</b>	<a href="mailto:Jrjohnson1@aep.com">Jrjohnson1@aep.com</a>	<b>PDS #</b>	098705
<b>Date</b>	08/08/17	<b>Entry Time</b>	0900	<b>Exit Time</b>	1115

**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	June 2017	Site Conditions	Wet
522	Date of last engineering report	June 2017	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	07/25/17	Total # for month	1 July
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	43,616.05	Tons	2 <sup>nd</sup> Quarter 2017
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	08/08/17
				Time	1050

**Arkansas Department of Environmental Quality (ADEQ)  
Official Photograph Sheet**

<b>Location</b>	SWEPCO			<b>Permit</b>	0311-S3N	<b>AFIN</b>	29-00506
<b>Photographer</b>	Matt Greenwood		<i>MG</i>	<b>Witness</b>	Jason Johnson		
<b>Photo #</b>	1	<b>Of</b>	2	<b>Date</b>	08/08/17	<b>Time</b>	1008
<b>Description</b>	West and south slope viewing north east						



<b>Location</b>	SWEPCO			<b>Permit</b>	0311-S3N	<b>AFIN</b>	29-00506
<b>Photographer</b>	Matt Greenwood		<i>MG</i>	<b>Witness</b>	Jason Johnson		
<b>Photo #</b>	2	<b>Of</b>	2	<b>Date</b>	08/08/17	<b>Time</b>	1021
<b>Description</b>	Top of the active area viewing north						

