

October 6, 2003

Joe Looney, Jr. 1300 West Barton West Memphis, AR 72301

RE: AFIN 18-0094 Permit Nbr. 245-S1-R1

Dear Mr. Looney:

On September 5, 2002, I performed a routine inspection of your facility pursuant to the Arkansas Solid Waste Management Reg. 22, and the above referenced permit. A copy of the inspection report is enclosed for your review.

Refer to the report to note any allegations of deficiencies that require corrective action. Please send a written response 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 enforcement action.

If I can be any further assistance, feel free to contact me at (870) 935-7221or 1825 Grant Ave, Jonesboro, AR, 72401-6155.

Sincerely,

George Turner, Inspector Solid Waste Division

Cc: Central Files

Enforcement Branch, SW

George Ference



Arkansas Department of Environmental Quality Solid Waste Management Division Class 1 Landfill Inspection



Managemer Managemer	Crittondon C	ounty Landfil	li		Critton	don			18-0094	
Site Name:	Crittenden County Landfill		County:	Critten	uen	AFIN:		10-0094		
Location:	South off Hwy 70, west of W. Mem.		Telephone Number:	870 73	2-4290	Permit N	lo.:	245-S1-R1		
Address of Permittee:	Joe Looney Jr. , 1300 West Barton West Memphis, AR 72301			E-Mail Address:						
Regulation 22 - Operational Standards										
Category 1 Secon		First Violation: Score Second Violation: Score Third Violation: Score	ore of 2	C	Category 3			First Violation : Score of 3 Second Violation : Score of 6 Third Violation : Score of 12		
Adequate employee facilities 411(I)			Op	Operations in accordance with permit documents 411(a)						
Record kee		Gas monitoring program 415								
Feeding of		Facility implements operating plan and narrative 422(a)(b) Hazardous waste exclusion plan 412								
Salvage op		Satisfactory daily/alternative cover 413(a)(b)								
Required facilities, fencing and information signs posted 417(b) Access confined to hours of operation 417(d)					Open burning prohibited 416(b), 411(f)(4)					
Scavenging of waste prohibited 411(f)(1)				Ca	Cause discharge 419					
Proper wet weather repairs 411(p)					Leachate disposal records 421(f)					
Operations by licensed on-site personnel at all times 411(b)					Special waste disposal and procedures records 421(g), 701					
Waste spread and compacted as unloaded 411(d)					Depositing waste in standing water prohibited 411(f)(3), 419(a)(4)					
Adequate all weather operational roads 417(c)					Erosion or other cover defects resulting in exposed refuse 411(o) Leachate leaks or evidence of leachate seepage 411(o)					
Adequate provisions for backup equipment 411(j) Waste receipt records, ticket system maintained 421(d)					Satisfactory intermediate cover 413(c)					
Telephone system and written emergency response plan on site 411(k)					Leachate discharge leaving landfill 419(a)(5)					
First Violation: Score of 2				Comme	nte:	-			-	
Category 2 Second Violation: Score of 4 Third Violation: Score of 8			Comme	1113.						
	ccess control 417(a)	Louponicod cinalo wo	vrkina foso 41	1(0)						
Smallest practical area, unloading supervised, single working face 411(c) Litter control provisions maintained 411(g)				(6)						
Disease vectors controlled 414(a)										
Contouring prevents surface water flowing into or through waste										
411(h)(1) Plans and narrative updated to reflect current operation 422(c)										
Annual con	3(b)									
Run-on/run										
Surface wa	2)									
Landfill cor										
Adequate maintenance of final cover vegetation 411(i)										
Entry Time:	2:30	Date:	INSPI	INSPECTION FREQUENCY BY SCORE: TOTAL SCORE:						
		Total Haven	8		0 -16 Quarterly Inspec				•	
Exit Time:	3:45	Total Hours: 8			≥17 Monthly Inspection 0				U	
Regulation 22 - Records										
421(a)(8), 1204(b)	Date of last ground	water monitoring repo		5-2-03	423(b)	Date of last e	ngineerina r	eport	1-4-02	
421(a)(8), 428(h) Date of last liner certification report			Pending							
412(a) Date of last liner certification report 412(a) Date of last random inspection for hazardous waste			8-25-03							
415, 421(e) Date of last quarterly methane monitoring				10						
			9-2-03	2-00			-0-			
			8-29-03							
421(f) Date of leachate disposal			None	Method		Location				
421(b) Last months reported waste received					Tons		Су	29,12	23.50	
Person interviewed if applicable:				Signature of Ins	Signature of Inspector: Hesige Turner					











