



September 12, 2014

The Honorable Woody Wheelless
Crittenden County Judge
100 Court Street
Marion, AR 72364

RE: Quarterly Inspection; AFIN 18-00094; Permit Number 0245-S1-R1.

Dear Judge Wheelless:

On September 9, 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.

Please refer to the attached inspection report to note the specific allegations. A written response for the noted allegations, describing the corrective action taken or to be taken, must be submitted to my attention at the address listed below within thirty (30) days from the date hereof. Failure to submit the written response shall be construed as an admission of any allegations. Any items noted that are neglected and/or persistent may warrant formal enforcement action.

If I can be of any further assistance, feel free to contact me at (870) 935-7221.

Sincerely,

A handwritten signature in blue ink that reads "Tobin Baker".

Tobin Baker, ADEQ Inspector
Solid Waste Management Division



Arkansas Department of Environmental Quality

Solid Waste Management Division


Class 1 Landfill Inspection



Site Name	Crittenden County Class I	County	Crittenden	AFIN	18-00094
Facility Address	South off Hwy 70	Phone Number	LF: 870-732-4290 Off: 870-732-6580	Permit Number	0245-S1-R1
Permittee Address	Crittenden Co. Judge	E-Mail Address	arredllc@swb.net	PDS #	079661
Date	9-9-14	Entry Time	10:20 AM	Exit Time	12:20 PM

Regulation 22 – Operational Standards

X R	Depicts Violation Repeat Violation	Category 1	
	Regulation	Item Description	Comments
	411(l)	Adequate employee facilities	
	421(a)(b)	Record keeping meets requirements specified by regulations	
	417	Access requirements	
	411(j)	Adequate provisions for backup equipment	
	421(d)	Waste receipt records, ticket system maintained	
	411(k)	Telephone system & written emergency response plan on site	
	423(b)	Annual compliance inspection by registered professional engineer	
	422	Facility implements operating plan and narrative	
	421(f)	Leachate disposal/recirculation records	
	421(g),701	Special waste disposal and procedures records	
X R	Depicts Violation Repeat Violation	Category 2	
	Regulation	Item Description	Comments
	411(a)	Operations in accordance with permit documents	
	417(c)	Adequate all weather operational roads	
	411(c)	Smallest practical area, unloading supervised, single working face	
	411(e)	Salvage operations meet approved conditions	
	411(f)(1)	Scavenging of waste prohibited	
	411(p)	Proper wet weather repairs	
	411(b)	Operations by licensed on-site personnel at all times	
	411(d)	Waste spread and compacted as unloaded	
	411(g)	Litter control provisions maintained	
	414(a)	Disease vectors controlled	

Category 2 (continued)																
	Regulation	Item Description				Comments										
	427	Surface Water Controls														
	411(h)(1)	Contouring prevents surface water flowing into or through waste														
	418(a)(b)	Run-on/off control system present and adequate														
	411(h)(2)	Surface water control prevents off-site sediment accumulation														
	411(i);427(f)	Adequate maintenance of intermediate/final cover vegetation														
	415	Gas monitoring program														
X	411(o)	Leachate leaks or evidence of leachate seepage				Noted leachate leak on the north end of the west slope near the base of the slope in the Class I active unit. See Photos 1-2.										
	426	Survey controls														
	429	Leachate collection system														
	420	Liquid Restrictions														
X	Depicts Violation	Category 3														
R	(Repeat Violation)															
	Regulation	Item Description				Comments										
	412	Implementation of hazardous/unauthorized waste exclusion plan														
	413(a)(b)	Satisfactory daily/alternative cover														
	413(c)	Satisfactory intermediate cover														
	416(b),411(f)(4)	Open burning prohibited														
	419	Cause discharge/leachate discharge leaving landfill														
	411(f)(3),419(a)(4)	Depositing waste in standing water prohibited														
	411(o)	Erosion or other cover defects resulting in exposed refuse														
	309(c)	Overfill/Off lined area														
Regulation 22 - Records																
421(a)(8), 1203(k)		Date of last groundwater monitoring report			8-31-14											
423(b)		Date of last engineering report			March 2014											
428		Liner construction in progress		Yes/No	Yes	Notice of liner construction		Yes/No	Yes	Third party CQA on-site during construction			Yes/No	Yes		
412(a)		Date of last random inspection for unauthorized waste			9-9-14		Total # for month		24-August							
415, 421(e)		Date of last quarterly methane monitoring			8-31-14		Detection level		0		415(a)		Explosive gas records current?		Yes/No	Yes
421(g),412(a)(2),701		Date of last special waste received			9-9-14		Disposal location		Cell 1, O 12							
421(d)		Previous quarter waste received					Tons		Not available at time of inspection							
427(c)		Surface water DMR records current?			Yes/No	Yes	Date of last leachate disposal – 9-6-14 Disposal Location: West Memphis Utility									
Fayetteville Shale Related		Yes/No	No	Fayetteville Shale Violation		Yes/No	No	Violation								
Operator Name & Number		Jeff Papasan- 001217					Signature of Inspector									
Exit Interview Conducted with		Jeff Papasan			Method	On-Site			Date	9-9-14		Time	12:10 PM			

Permit 0245-S1-R1 Photos 1 & 2



INSPECTION ADDENDUM
RECORDS SECTION

Date of last groundwater monitoring report: 8.31.14 421(a)(8)1204(b)

Date of last annual engineer's report: March 2014 423(b) Fields & Associates

Date of last clay liner certification report: _____ 421(a)(8)428(h)

Date of last inspection for hazardous waste: 9.9.14 Total # for Month: 24 month of August

Date of last quarterly methane monitoring: 8.31.14 Detection Level: _____

Date of last special waste received: 9.9.14 Disposal Location: Cell 1, 012

Date of last leachate disposal: 9.6.14 Method: truck Location: W. Mphs. Utility Treatment Plant

Last quarter's reported waste received - Tons Class 1 _____ ~~Class 4~~

Class 3 _____

Person Interviewed: _____ Date: _____