



November 20, 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 November 19, 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 or bakert@adeq.state.ar.us.

Sincerely,

Tobin Baker
ADEQ Inspector
Solid Waste Management Division

Attachment



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 #	080990
Date	11/19/2014	Entry Time	11:15 AM	Exit Time	12:50 PM


Regulation 22 – Operational Standards

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	

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 top of the slope in the Class I active unit. See Photos 1-2.							
	426	Survey controls												
	429	Leachate collection system												
	420	Liquid Restrictions												
Category 3														
	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			10/31/2014		Site Conditions		Dry					
423(b)		Date of last engineering report			3/5/ 2014		Weather Conditions		Sunny					
428		Liner construction in progress		Yes/No	No	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			11/19/2014		Total # for month		22					
415, 421(e)		Date of last quarterly methane monitoring			8/31/2014		Detection level		0	415(a)	Explosive gas records current?		Yes/No	Yes
421(g),412(a)(2),701		Date of last special waste received			11/19/2014		Disposal location		Cell 3 D 16					
421(d)		Previous quarter waste received			23,847.43		Tons		3 rd Quarter 2014					
427(c)		Surface water DMR records current?			Yes/No	Yes								
Fayetteville Shale Related		Yes/No	No	Out of Compliance with Fayetteville Shale			Yes/No	No						
Operator Name & Number		Jeff Papasan- 001217					Signature of Inspector							
Exit Interview Conducted with		Jeff Papasan			Method	On-Site		Date	11/19/2014		Time	12:40		

0245-S1-R1 Photo 1 and 2



Arkansas Department of Environmental Quality

SOLID WASTE DISPOSAL QUARTERLY REPORT FORM

Permit Number 0245-S1-R1
AFIN 1800094
Fee Code MSW
Class 1

FEES AND REPORT DUE
October 15, 2014
Report Waste Amounts
JUL/AUG/SEP
3rd Quarter 2014

Facility

San-Tek Environmental (Crittendon Co)

Waste Received Totals	Waste Totals	Total Waste @ Rate	Fees Due
Uncompacted Cubic Yards		\$.40 per Cubic Yard	\$
Compacted Cubic Yards		\$.75 per Cubic Yard	\$
Tons (Class 1's must use Tons only)	23,847.43	\$2.50 per Ton	\$ 58,847.43
A. Subtotal Fees Due:			\$ 58,847.43

Waste Reduction Credit (WR) or Fee Exempt KAB Campaign	Waste Reduction (WR) or KAB Waste Totals	Waste Reduction (WR) or KAB Waste @ Rate	Note below if (WR) Waste Reduction or KAB Exempt
Uncompacted Cubic Yards		\$.40 per Cubic Yard	\$
Compacted Cubic Yards		\$.75 per Cubic Yard	\$
Tons		\$2.50 per Ton	\$
(WR) Reg 11.206(c): Waste Reduction	B. Subtotal Waste Reduction Credit:		\$ 0
(KAB) Act 189 of 2009: Fee Exemption for Waste from Keep America Beautiful (Spring-Great American Cleanup) and Keep Arkansas Beautiful (Fall-Great Arkansas Cleanup) Campaigns	Total Fees Due (A minus B)		\$ 58,847.43
	Adjustment (Pre-approved by ADEQ)		\$ 0
	Late Fee		\$ 0
Reg. 11.208 Late Fees: Add 10% late fee if full payment is not received in 15 days of due date. Add 5% for each additional late month, up to 25%.	Total Payment Due (Include with this report)		\$ 58,847.43

If the total reported this quarter is plus or minus 20% from previous quarter's total, please explain why:

Signature of Preparer: Jamie Miller
Date: 10/14/14
Phone: 423-303-7101

Send To:
 Arkansas Department of Environmental Quality
 Solid Waste Division - Disposal Fee Program
 5301 Northshore Drive
 North Little Rock, AR 72118
 Phone (501)682-0584 Fax (501)682-0611
 e-mail: swdisposalfees@adeq.state.ar.us

Billing Address:
 Jamie Miller
 San-Tek Environmental (Crittendon Co)
 San-Tek Environmental
 650 25th NW Street
 Cleveland
 TN 37311

Quarterly reporting of waste amounts and payments of waste disposal fees are required by Arkansas Statute §8-6-601 and §8-6-1001 etal, pursuant to Regulation 11, available for review at www.adeq.state.ar.us/regs.