



May 18, 2015

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 May 12, 2015, 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 #	084072
Date	5/12/2015	Entry Time	9:55 AM	Exit Time	12:20 PM

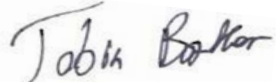
Regulation 22 – Operational Standards

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					Still noted leachate leaks on the north end of the west slope near the bottom of the slope. 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										
X	309(c)	Overfill/Off lined area					During this inspection, operator Jeff Pappasan stated that there was overfill on the south slope which was being removed during this inspection and overfill located on the west and north slopes of the landfill. See Photos 3-6.					
Regulation 22 - Records												
421(a)(8), 1203(k)		Date of last groundwater monitoring report			4/30/2015		Site Conditions		Wet			
423(b)		Date of last engineering report			3/5/ 2014		Weather Conditions		Cloudy			
428		Liner construction in progress		Yes/No	No	Notice of liner construction		Yes/No	No	Third party CQA on-site during construction		
412(a)		Date of last random inspection for unauthorized waste			5/12/2015		Total # for month		20			
415, 421(e)		Date of last quarterly methane monitoring			2/28/2015		Detection level		0	415(a)	Explosive gas records current?	
421(g),412(a)(2),701		Date of last special waste received			5/12/2015		Disposal location		Cell 3 D 10			
421(d)		Previous quarter waste received			15,778.46		Tons		1 st Quarter 2015			
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	5/12/2015		Time	12:00

0245-S1-R1 Photo 1 & 2



0245-S1-R1 Photo 3 & 4



0245-S1-R1 Photo 5 & 6



Womble, Michelle

Subject: FW: ADEQ May 18, 2015 Inspection Response for Permit Number 0245-S1-R1
Attachments: ADEQ 5.18.15 Inspection Response.pdf

From: Jeffrey Papasan [<mailto:jpapasan@santekenviro.com>]
Sent: Tuesday, June 16, 2015 8:01 AM
To: McWilliams, Scott
Cc: Baker, Tobin; Judge Woody Wheelless
Subject: RE: ADEQ May 18, 2015 Inspection Response for Permit Number 0245-S1-R1

Mr. McWilliams,
Attached please find Santek's response to the aforementioned ADEQ Inspection.
A hard copy will be sent to your attention via FedEx.
If you should have any questions or comments, please feel free to contact me
Jeff



Jeffrey H. Papasan
Santek Waste Services, Inc.
1299 Kuhn Road West
West Memphis, AR 72301
(c) 870-635-0909
(o) 870-732-4290
(f) 870-735-2932



May 16, 2015

Mr. Scott McWilliams
Arkansas Department of Environmental Quality
5301 North Shore Drive
North Little Rock, AR 72118-5317

Rec'd Digitally	
AFIN:	18-00094
PMT#:	0245-S1-R1
DOC ID#:	67703
TO:	TB>file
S	W
M	M
D	D

Re: May 18, 2015 Inspection Response for Crittenden County Landfill Permit Number 0245-S1-R1

Mr. McWilliams,

On behalf of Santek Environmental, the enclosed information package provides updated information and corrective actions for Operational Standards deficiencies noted for the aforementioned inspection report.

Also, provided herein is June 11, 2015 Overfill Map clearly depicting remaining areas for overfill removals as well as areas which have been removed prior to this update.

After review of enclosed documentation, if you should have any questions or require any further information; please do not hesitate to contact me.

Respectfully Submitted,

A blue ink signature of Jeffrey H. Papasan, written in a cursive style.

Jeffrey H. Papasan
General Manager
Crittenden County Landfill

Enclosures:

Cc: Mr. Tobin Baker Arkansas Department of Environmental Quality; *electronically*
Hon. Woody Wheelless; County Judge, Crittenden County Arkansas; *electronically*
Mr. Matt Dillard; Santek Vice President of Operations *electronically*
Mr. Ron E. Vail; Santek Vice President of Engineering *electronically*

Response to
Arkansas Department of Environmental Quality
May 18 , 2015 Inspection

of

Crittenden County Class I Landfill

Permit Number 0245-S1-RI

1299 Kuhn Road

West Memphis, AR 72301

As submitted by



1299 Kuhn Road
West Memphis, AR 72301
(T) 870-732-4290
(F) 870-735-2932

Category 1

No Violations noted

Category 2

Item Number

- 1** **Regulation 411(o) Leachate leaks or evidence of leachate seepage**
Corrective Action: **Area has been repaired and awaiting grass matting protective cover**



West Slope Area at North End Area Repaired



West Slope Area at North End Area Left Unprotected Ensuring Repaired

Category 3

Item Number

1 Regualtion 309C Overfill/Off line Area

Corrective Action: Overfill continues to be removed and remaining overfill, as of June 11th at 11:00 am



Overfill Removal On Nort Side of South Slope @ Corner



Completing Cut Noted during May 18, 2015 Inspection

