



September 30, 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 September 23, 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 #	086855
Date	9/23/2015	Entry Time	10:40 AM	Exit Time	1:00 PM

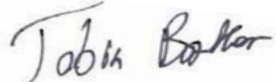
Regulation 22 – Operational Standards

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												
	411(o)	Leachate leaks or evidence of leachate seepage												
	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					The most recent survey of the landfill showed two areas of overfill still existed and a letter from Ron Vail, V.P. of Engineering, stated that there was approximately 1,600 cubic yards of overfill. See Overfill Certification Map and Overfill Letter.							
Regulation 22 - Records														
421(a)(8), 1203(k)		Date of last groundwater monitoring report			8/31/2015		Site Conditions		Dry					
423(b)		Date of last engineering report			3/13/ 2015		Weather Conditions		Sunny					
428		Liner construction in progress		Yes/No	No	Notice of liner construction		Yes/No	No	Third party CQA on-site during construction		Yes/No	No	
412(a)		Date of last random inspection for unauthorized waste			9/23/2015		Total # for month		24					
415, 421(e)		Date of last quarterly methane monitoring			8/31/2015		Detection level		0	415(a)	Explosive gas records current?		Yes/No	Yes
421(g),412(a)(2),701		Date of last special waste received			9/23/2015		Disposal location		Cell 3					
421(d)		Previous quarter waste received			24,286.65		Tons		2 nd 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		Ed Jackson- 001217					Signature of Inspector							
Exit Interview Conducted with		Levi Higdon			Method	On-Site		Date	9/23/2015		Time	12:50		

0245-S1-R1 Photo 1

