



November 9, 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 November 5, 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](mailto: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



<b>Site Name</b>	<b>Crittenden County Class I</b>	<b>County</b>	Crittenden	<b>AFIN</b>	18-00094
<b>Facility Address</b>	South off Hwy 70	<b>Phone Number</b>	LF: 870-732-4290 Off: 870-732-6580	<b>Permit Number</b>	0245-S1-R1
<b>Permittee Address</b>	Crittenden Co. Judge	<b>E-Mail Address</b>	arredllc@swb.net	<b>PDS #</b>	087619
<b>Date</b>	11/5/2015	<b>Entry Time</b>	11:00 AM	<b>Exit Time</b>	12:30 PM

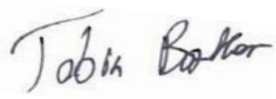
### Regulation 22 – Operational Standards

#### 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				Leachate leaks were observed 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									
X	413(a)(b)	Satisfactory daily/alternative cover				According to Landfill Supervisor, Lum Pickle, a tarp was utilized for daily cover. Alternative cover materials, such as the tarp that was utilized, must be approved by the Department. See Photos 3-4.					
	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		9/30/2015		Site Conditions		Wet			
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	
412(a)		Date of last random inspection for unauthorized waste		11/5/2015		Total # for month		19			
415, 421(e)		Date of last quarterly methane monitoring		8/31/2015		Detection level		0	415(a)	Explosive gas records current?	
421(g),412(a)(2),701		Date of last special waste received		11/5/2015		Disposal location		Cell 3			
421(d)		Previous quarter waste received		19,610.95		Tons		3 <sup>rd</sup> Quarter 2015			
427(c)		Surface water DMR records current?		Yes/No	Yes	Note: Photo times did not account for daylight savings time.					
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		Lum Pickle		Method	On-Site		Date	11/5/2015		Time	12:20



0245-S1-R1 Photo 1 & 2





0245-S1-R1 Photo 3 & 4

