



October 13, 2016

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 October 11, 2016, 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. At the time of the inspection, no allegations of noncompliance were noted at your facility.

If I can be of any further assistance, feel free to contact me at 870-935-7221 or bakert@adeq.state.ar.us.

Sincerely,

A handwritten signature in dark ink that reads "Tobin Baker". The signature is written in a cursive, flowing style.

Tobin Baker
ADEQ Solid Waste Inspector
Office of Land Resources

Attachment

Cc: Tammie Hynum, Acting Sr. Operations Manager, Office of Land Resources



Arkansas Department of Environmental Quality

Office of Land Resources -Solid Waste Management

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 #	093304
Date	10/11/2016	Entry Time	10:10 AM	Exit Time	11:45 AM

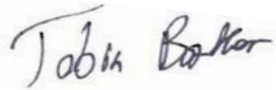
Regulation 22 – Operational Standards

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												
309(c)	Overfill/Off lined area												
Regulation 22 - Records													
421(a)(8), 1203(k)	Date of last groundwater monitoring report			10/3/2016		Site Conditions		Dry					
423(b)	Date of last engineering report			3/23/ 2016		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			10/11/2016		Total # for month		24					
415, 421(e)	Date of last quarterly methane monitoring			9/6/2016		Detection level		0	415(a)	Explosive gas records current?		Yes/No	Yes
421(g),412(a)(2),701	Date of last special waste received			10/11/2016		Disposal location							
421(d)	Previous quarter waste received			21,361		Tons		3 rd Quarter 2016					
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		John McDonald			Method	On-Site		Date	10/11/2016		Time	11:40	

0245-S1-R1 Photo 1

