



July 26, 2018

The Honorable Woody Wheelless
Crittenden County Judge
100 Court Street
Marion, AR 72364

RE: Quarterly Inspection conducted on July 12, 2018
AFIN 18-00094
Permit Number 0245-S1-R1

Dear Mr. Wheelless:

The Arkansas Department of Environmental Quality – Office of Land Resources (ADEQ) conducted a routine inspection of your facility pursuant to the Arkansas Solid Waste Management Act (Arkansas Code, Annotated, § 8-6-201 *et seq.*), of 1971, as amended, the Arkansas Pollution Control & Ecology Commission Regulation 22 (Solid Waste Management), and the above-referenced permit. At the time of the inspection, no allegations of noncompliance were noted at your facility. A copy of the inspection report is attached.

If I can be of any further assistance, please do not hesitate to contact me at (870) 935-7221 or bakert@adeq.state.ar.us.

Sincerely,

A handwritten signature in blue ink that reads "Tobin Baker".

Tobin Baker
Solid Waste Inspector
Office of Land Resources

Attachment

cc: Charles M. Johnson, Senior Manager, Regulated Waste Operations, 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	1299 Khun Rd. West Memphis, AR 72301	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 #	103880
Date	7/12/2018	Entry Time	945	Exit Time	1130

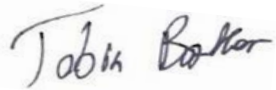
Regulation 22 – Operational Standards

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			7/2/2018		Site Conditions		Dry						
423(b)	Date of last engineering report			3/5/ 2018		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			7/12/2018		Total # for month		13						
415, 421(e)	Date of last quarterly methane monitoring			12/28/2017		Detection level		0	415(a)	Explosive gas records current?		Yes/No	Yes	
421(g),412(a)(2),701	Date of last special waste received			7/12/2018		Disposal location		Cell 4						
421(d)	Previous quarter waste received			19,161.32		Tons		1 st Quarter 2018						
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		Chris Puckett		Method	On-site		Date	7/12/2018		Time	1125			

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Crittenden Co. Class 1 Landfill				Permit	0245-S1-R1	AFIN	18-00094
Photographer	Tobin Baker, ADEQ Solid Waste Inspector			TB	Witness	N/A		
Photo #	1	Of	1		Date	7/12/2018	Time	1100
Description	View of the Crittenden County Class 1 Landfill.							
								



A R K A N S A S
Department of Environmental Quality

Regulated Waste Operations Compliance Branch
OFFICE OF LAND RESOURCES
ROUTING SLIP

Date: 7/26/2018

Subj: Crittenden County Class 1 Landfill – 0245-S1-R1 Q3 2018 – Inspection Report

From: Tobin Baker, ADEQ Solid Waste Inspector

<u>Route in turn to:</u>	<u>Action Needed</u>	<u>Date Received</u>	<u>Date Reviewed</u>	<u>Initials</u>
Ryan Hayden	■Concurrence ■Review	7/26/18	7/26/18	<u>RH</u>
Chris Krou	■Concurrence ■Review	<u>—</u>	<u>—</u>	<u>CH</u>

****Note: Marking the Concurrence box indicates the individual agrees with the applicable text as it relates to their individual discipline and Work Section (e.g., Engineer; Risk Assessor; Geology; Compliance; Policy/Management), as applicable. Marking the Review box indicates the individual has read the document.***

COMMENTS: