

November 5, 2018

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

RE: Quarterly Inspection conducted on October 30, 2018

AFIN 18-00094

Permit Number 0245-S1-R1

Dear Mr. Wheeless:

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 <u>et seq.</u>), 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,

Tobin Baker

Solid Waste Inspector

Jobin Baker

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 1	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 # 105271	
Date	10/30/2018	Entry Time	1300	Exit Time	1445	
	Regulation 22	2 – Operation	al Standards			
	Ca	tegory 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 enginee	r				
422	Facility implements operating plan and narrative					
421(f)	Leachate disposal/recirculation records					
421(g),701	Special waste disposal and procedures records					
	Ca	tegory 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 fac	e				
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					

Regulation Time Description State St					Ca	tegory	2 (continued)						
411(b)(1) Contouring prevents surface water flowing into or through waste	Regulation	_					Comments						
418(a)(b) Run-on/off control system precent and adequate	427												
411(a)(2) Surface water control prevents off-site sediment accumulation 411(a)(327/f) Adequate maintenance of intermediate/final cover vegetation 411(a) Leachate leaks or evidence of leachate seepage 424 Survey controls Survey controls 425 Leachate collection system 426 Liquid Restrictions 427 Leachate collection system 429 Leachate collection system 429 Liquid Restrictions 420 Liquid Restrictions 420 Liquid Restrictions 420 Implementation of hazardous/unauthorized waste exclusion plan 420 Implementation of hazardous/unauthorized waste exclusion plan 433(a)(b) Satisfactory daily/alternative cover 433(a)(b) Satisfactory intermediate cover 434(b)(b)(d) Qope harming prohibited 444(b)(d)(d) Qope harming prohibited 444(b)(d)(d)(d) Qope harming prohibited 444(b)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)	411(h)(1)												
4116 4170 Adequate maintenance of intermediate/final cover vegetation 418 638 moniforing program 426 508 moniforing program 427 428 Laquate collection system 429 Laquate collection of hazardous/manuforized waste exclusion plan 418 Majorita 418 Ma	418(a)(b)	Run-on/off	control sy	stem present and adequate									
4116	411(h)(2)	Surface water control prevents off-site sediment accumulation											
411(o) Leachate leaks or evidence of leachate seepage	411(i);427(f)	Adequate maintenance of intermediate/final cover vegetation											
426 Survey controls 429 Leachate collection system 420 Liquid Restrictions	415	Gas monitoring program											
429 Liquid Restrictions	411(o)												
Regulation	426												
Regulation	429	Leachate co	llection sy	stem									
Regulation	420												
Regulation					Ca	tegorv	· 3						
412	Regulation			Item Description		81			Com	ments			
413(a)(b) Satisfactory daily/alternative cover	- U	Implementa	tion of ha	_	clusion plan								
413(c) Satisfactory intermediate cover 416(b),411(f)(4) Open burning prohibited 419 Cause discharge/leach atted discharge leaving landfill 411(f)(3),419(a)(4) Open burning waste in standing water prohibited 411(f)(3),419(a)(4) Open burning report 411(a) Open burning report 7/2,201 Site Conditions Operation Name & Number Operator Name & Number Operator Name & Number Ed Jackson-001217 Signature of Inspector Signature of Inspect		-			President President	•							
416(b),411(f)(4) Open burning prohibited 419 Cause discharge/leachate discharge leaving landfill 411(f)(3),419(a)(4) Opensiting waste in standing water prohibited 411(a) Erosion or other cover defects resulting in exposed refuse 411(a) Overfill/Off lined area 7/22 to Site Conditions Overfill/Off lined area 309(c) Overfill/Off lined area 37/22 to Site Conditions Overfill/Off lined area 37/22 to Site Conditions Overfill/Off lined area 37/22 to Site Conditions Overfill/Off lined area Overfill/Off lined area 37/22 to Site Conditions Overfill/Off lined area		_											
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309(c) Overfill/Off lined area Overfil					fuco								
A21(a)(8), 1203(k) Date of last groundwater monitoring report 7/2/2018 Site Conditions Sunny					luse								
421(a)(8), 1203(k) Date of last groundwater monitoring report 3/5/2018 Weather Conditions Sunny Su	309(0)	Over IIII/OII	illieu ai e	a .	D 1	4: 0	2 D 1						
A23(b) Date of last engineering report 3/5/2018 Weather Conditions Ves/No No Notice of liner construction Ves/No No Third party CQA on-site during construction Ves/No No Notice of liner construction Ves/No No Third party CQA on-site during construction Ves/No No													
A28	421(a)(8), 1203(k)	Date of last g	groundwa	ter monitoring report			Site Conditions		Dry				
412(a) Date of last random inspection for unauthorized waste 10/25/2018 Total # for month 24 415, 421(e) Date of last quarterly methane monitoring 3/27/2018 Detection level 0 415(a) Explosive gas records current? Yes/No Yes 421(g),412(a)(2),701 Date of last special waste received 17,992.62 Tons 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 Ed Jackson-001217 Signature of Inspector Signature of Ins	\ /									24 1/2 1		¥7/NI-	
415, 421(e) Date of last quarterly methane monitoring 3/27/2018 Disposal location Cell 4 421(g),412(a)(2),701 Date of last special waste received 17,992.62 Tons 427(c) Surface water DMR records current? Yes/No Yes Fayetteville Shale Related No Out of Compliance with Fayetteville Shale Signature of Inspector Signature of Ins				310g1cbb					Third party CC	QA on-site during co	onstructi	on res/No	No
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Operator Name & Number Ed Jackson- 001217 Signature of Inspector							holo Yes/No N						
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Exit Interview Conducted with Chris Puckett Method On-site Date 10/30/2018 Time 1440	Operator Name & N	Number	Ed Jacks	son- 001217			Signature of Insp	oector	Tobia	Baker			
	Exit Interview Cond	ducted with	Chris Pu	ckett	Method	On-site	_	Date	10/30/2018		Time	1440	

Arkansas Department of Environmental Quality (ADEQ) Official Photograph Sheet

Location	Crit	tenden (Co. Clas	ss 1 Landfill		Permit	0245-S1-R1	AFIN	18-00094	
Photograph	ner	Tobin Baker, ADEQ Solid Waste Inspector			TB	Witness	N/A			
Photo #	1	Of	1		•	Date	10/30/2018	Time	1418	
Description	1	Critten	den Co	. Class 1 Landf	ill.	<u>'</u>	•	.		
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