



November 5, 2018

The Honorable Woody Wheelless
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. 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 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

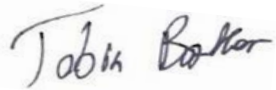
Regulation 22 – Operational Standards

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			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			5/25/2018		Disposal location		Cell 4					
421(d)	Previous quarter 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				Signature of Inspector							
Exit Interview Conducted with		Chris Puckett			Method	On-site		Date	10/30/2018		Time	1440	

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			<i>TB</i>	Witness	N/A		
Photo #	1	Of	1		Date	10/30/2018	Time	1418
Description	Crittenden Co. Class 1 Landfill.							
		