

ARKANSAS

ENERGY & ENVIRONMENT

ENVIRONMENTAL QUALITY

February 5, 2020

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

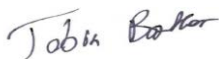
RE: Quarterly Inspection conducted on February 3, 2020
AFIN 18-00094
Permit Number 0245-S1-R2

Dear Judge Wheelless:

The Arkansas Division of Environmental Quality Office of Land Resources (DEQ) 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 observed 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
Office of Land Resources

Enclosure

cc: David Witherow P.E., Senior Manager, Office of Land Resources

Division 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-R2
Permittee Address	100 Court Street Marion, AR 72364	E-Mail Address	arredllc@swb.net	PDS #	110889
Date	2/3/2020	Entry Time	0900	Exit Time	1100


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			12/17/2019		Site Conditions		Wet							
423(b)	Date of last engineering report			4/18/2019		Weather Conditions		Cloudy							
428	Liner construction in progress <input type="checkbox"/> Yes/No <input type="checkbox"/> No			Notice of liner construction <input type="checkbox"/> Yes/No <input type="checkbox"/> No		Third party CQA on-site during construction <input type="checkbox"/> Yes/No <input type="checkbox"/> No									
412(a)	Date of last random inspection for unauthorized waste			1/29/2020		Total # for month		25							
415, 421(e)	Date of last quarterly methane monitoring			12/17/2019		Detection level		0		415(a) Explosive gas records current? <input type="checkbox"/> Yes/No <input type="checkbox"/> Yes					
421(g),412(a)(2),701	Date of last special waste received			1/29/2020		Disposal location		Cell 4							
421(d)	Previous quarter waste received			19,589.24		Tons									
427(c)	Surface water DMR records current?			<input type="checkbox"/> Yes/No <input type="checkbox"/> Yes											
Fayetteville Shale Related		<input type="checkbox"/> Yes/No <input type="checkbox"/> No		Out of Compliance with Fayetteville Shale			<input type="checkbox"/> Yes/No <input type="checkbox"/> No								
Operator Name & Number		Ed Jackson- 001217				Signature of Inspector									
Exit Interview Conducted with		Dallis Bugg		Method		On-site		Date		2/3/2020		Time		1030	