## ARKANSAS ENERGY & ENVIRONMENT

#### **ENVIRONMENTAL QUALITY**

June 22, 2020

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

RE: Quarterly Inspection conducted on June 15, 2020 AFIN 18-00094 Permit Number 0245-S1-R2

Dear Judge Wheeless:

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 <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 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

Jobin Baker

Office of Land Resources

**Enclosure** 

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



#### ENVIRONMENTAL QUALITY

# 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	<b>Phone Number</b>	LF: 870-732-4290 Off: 870-732-6580	Permit Number	0245-S1-R2
<b>Permittee Address</b>	100 Court Street Marion, AR 72364	E-Mail Address	judgewheeless@crittco.co	<u>m</u>	<b>PDS</b> # 112305
Date	6/15/2020	Entry Time	1020	Exit Time	1152

### **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

Reg	gulation	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	

A11(h)(1)   Con     A18(a)(b)   Rum     A11(h)(2)   Surf     A11(i);427(f)   Ade     A15   Gas     A11(o)   Lead     A26   Surf     A29   Lead     A20   Liqu     Regulation     A12   Imp     A13(a)(b)   Sati     A13(c)   Sati     A13(c)   Sati     A14(b),411(f)(4)   Ope     A19   Cau     A11(f)(3),419(a)(4)   Dep     A11(o)   Eros	Item Description  urface Water Controls  ontouring prevents surface water flowing into or through un-on/off control system present and adequate urface water control prevents off-site sediment accumul dequate maintenance of intermediate/final cover vegeta as monitoring program eachate leaks or evidence of leachate seepage urvey controls eachate collection system iquid Restrictions  Item Description  mplementation of hazardous/unauthorized waste exclusive atisfactory daily/alternative cover atisfactory intermediate cover	dation ation  Categ	gory :	3		Comments	
A11(h)(1)   Con     418(a)(b)   Rum     411(h)(2)   Surf     411(i);427(f)   Ade     415   Gas     411(o)   Lead     426   Surf     429   Lead     420   Liqu     Regulation     412   Imp     413(a)(b)   Sati     413(c)   Sati     416(b),411(f)(4)   Ope     419   Cau     411(f)(3),419(a)(4)   Dep     411(o)   Eros	un-on/off control system present and adequate urface water control prevents off-site sediment accumul dequate maintenance of intermediate/final cover vegeta as monitoring program eachate leaks or evidence of leachate seepage urvey controls eachate collection system iquid Restrictions  Item Description mplementation of hazardous/unauthorized waste exclusi atisfactory daily/alternative cover atisfactory intermediate cover	dation ation  Categ	gory 3	3		Comments	
A18(a)(b)   Run	un-on/off control system present and adequate urface water control prevents off-site sediment accumul dequate maintenance of intermediate/final cover vegeta as monitoring program eachate leaks or evidence of leachate seepage urvey controls eachate collection system iquid Restrictions  Item Description mplementation of hazardous/unauthorized waste exclusive atisfactory daily/alternative cover atisfactory intermediate cover	dation ation  Categ	gory 3	3		Comments	
411(h)(2)   Surface     411(i);427(f)   Ade     415   Gas     411(o)   Lead     426   Surface     429   Lead     420   Liqu	urface water control prevents off-site sediment accumul dequate maintenance of intermediate/final cover vegeta as monitoring program eachate leaks or evidence of leachate seepage urvey controls eachate collection system iquid Restrictions  Item Description mplementation of hazardous/unauthorized waste exclusivatisfactory daily/alternative cover atisfactory intermediate cover	Categ	gory 3	3		Comments	
A11(i);427(f)   Ade     415   Gas     411(o)   Lead     426   Surd     429   Lead     420   Liqu	dequate maintenance of intermediate/final cover vegeta as monitoring program eachate leaks or evidence of leachate seepage urvey controls eachate collection system iquid Restrictions  Item Description mplementation of hazardous/unauthorized waste exclusive atisfactory daily/alternative cover atisfactory intermediate cover	Categ	gory 3	3		Comments	
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A11(o)   Lead     426   Survalent     429   Lead     420   Liquare     Regulation     412   Imp     413(a)(b)   Sati     413(c)   Sati     416(b),411(f)(4)   Ope     419   Cau     411(f)(3),419(a)(4)   Dep     411(o)   Eros	eachate leaks or evidence of leachate seepage urvey controls eachate collection system iquid Restrictions  Item Description mplementation of hazardous/unauthorized waste exclusivatisfactory daily/alternative cover		gory 3	3		Comments	
A26   Survale     A29   Lead     A20   Liquary     A21   Liquary     A31   A31   Liquary     A413   A31   Liquary     A413   A413   Liquary     A413   A413   Liquary     A414   A415   Liquary     A415   A415   Liquary     A416   A416   Liquary     A416   A416   Liquary     A416   A416   Liquary     A416   A416   Liquary     A417   A416   Liquary     A418   A416   Liquary     A419   Liquary     A410   Liqu	arvey controls eachate collection system iquid Restrictions  Item Description applementation of hazardous/unauthorized waste exclusivatisfactory daily/alternative cover		gory 3	3		Comments	
A29   Lead   A20   Liqu	Item Description  mplementation of hazardous/unauthorized waste exclusivatisfactory daily/alternative cover		gory 3	3		Comments	
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Regulation   412   Imp   413(a)(b)   Sati   413(c)   Sati   416(b),411(f)(4)   Ope   419   Cau   411(f)(3),419(a)(4)   Dep   411(o)   Eros	Item Description  Item Description  Inplementation of hazardous/unauthorized waste exclusive atisfactory daily/alternative cover  International cover		gory (	3		Comments	
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419 Cau 411(f)(3),419(a)(4) Dep 411(o) Eros							
411(f)(3),419(a)(4) Dep 411(o) Eros	pen burning prohibited						
411(o) Eros	ause discharge/leachate discharge leaving landfill						
	epositing waste in standing water prohibited						
309(c) Ove	rosion or other cover defects resulting in exposed refuse	se					
( - )	verfill/Off lined area						
	I	Regulation	on 22	2 - Records			
421(a)(8), 1203(k) Date	te of last groundwater monitoring report	2/19/2020		<b>Site Conditions</b>		Dry	
423(b) Date	8 8 1	2/7/2020		Weather Condition		Sunny	
		Notice of line			No	Third party CQA on-site during construction Yes/N	No No
		6/12/2020 3/18/2020		Total # for month		415(a) Explosive gas records current? Yes/N	No. V
		4/30/2020		Detection level Disposal location	0 Cell 4	ine(a) Expressive gas records earrence	No Yes
	1	17,965.31		Tons	Con	'	
			Yes		I		
Fayetteville Shale Related	ted Yes/No No Out of Compliance with	ith Fayettev	ille Sha	ale Yes/No	No		
Operator Name & Numb	nber Ed Jackson- 001217			Signature of Ins	spector	Joba Boker	
<b>Exit Interview Conducted</b>		<b>Iethod</b> On	n-site		Date	6/15/2020 <b>Time</b> 1145	

## Division of Environmental Quality Official Photograph Sheet

Location	Critt	enden (	County	Class 1 Landfill	Permit	0245-S1-R2	AFIN	18-00094
Photograp	oher Tobin Baker, Inspector			Inspector	Witness	N/A		
Photo #	1	Of	1		Date	6/15/2020	Time	1118
Description	n	Critten	den Co	ounty Class 1 Landfill		•	I	· I
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