

9/2/2021

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

**RE:** Quarterly Inspection conducted on September 2, 2021

**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 (501) 837-2097 or bakert@adeq.state.ar.us.

Sincerely,

**Tobin Baker** 

Solid Waste Inspector

Jobin Baker

5301 Northshore Drive, North Little Rock, AR 72118-5317

Enclosure

cc: Scott McWilliams, Senior Compliance Manager, Regulated Waste Operations



# 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
<b>Permittee Address</b>	100 Court Street Marion, AR 72364	E-Mail Address	judgewheeless@crittco.co	<u>m</u>	<b>PDS</b> # 117308
Date	9/2/2021	<b>Entry Time</b>	1030	Exit Time	1230

### **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)

4417   Surface Water Controls	Regulation	Item Description		Comments
41(b)(2)   Surface water control system present and adequate   41(b)(2)   Surface water control prevents off-site sediment accumulation   411(b)(2)   Surface water control prevents off-site sediment accumulation   411(b)(2)   Adequate maintenance of intermediate/final over vegetation   415   Gas monitoring program   415   Gas monitoring program   416   Leachate leaks or evidence of leachate seepage   426   Survey controls   429   Leachate collection system   429   Leachate collection system   429   Liquid Restrictions	427	Surface Water Controls		
411(b)(2)   Surface water control prevents off-site sediment accomulation   411(b)(3270)   Adequate maintenance of intermediate/final cover vegetation   411(b)   Leachate leaks or evidence of leachate seepage   426   Survey controls   427   Leachate collection system   428   Leachate collection system   429   Liquid Restrictions   420   Liquid Restriction   420   Liquid Restrictions   420	411(h)(1)	Contouring prevents surface water flowing into or thr	ough waste	
4116   4176   Adequate maintenance of intermediate/final cover vegetation   4150   Gas monitoring program	418(a)(b)	Run-on/off control system present and adequate		
411(a) Luchtate leaks or evidence of leachate scepage  426 Survey controls  427 Leachate collection system  428 Liquid Restrictions  Category 3  Regulation  413(a)(b) Satisfactory daily/alternative over  414(b),411(6)(4) Open burning prohibited  419 Cause discharge-leachate discharge leaving landfill  411(b),411(b)(4) Open burning prohibited  411(a)(b) Pupositing waste in standing water prohibited  411(a)(b) Pupositing waste in standing water prohibited  411(b),411(b)(b) Pupositing waste in standing water prohibited  411(b) Cause discharge-leachate discharge leaving landfill  411(b) Pupositing waste in standing water prohibited  411(b) Depositing waste in standing report prohibited  412(a)(8), 1203(b) Date of last groundwater monitoring report  428 Laer construction in progress  No Notice of liner construction  428 Laer construction in progress  No Notice of liner construction  428 Laer construction in progress  No Notice of liner construction  428 Laer construction in progress  No Notice of liner construction  428 Laer construction in progress  No Notice of liner construction  428 Laer construction in progress  No Notice of liner construction  428 Laer construction in progress  No Notice of liner construction  429 Date of last strandom inspection for manuthorized waste style 2237(2) Total for monitoring and the standom inspection for manuthorized waste style 2237(2) Date of last strandom inspection for manuthorized waste style 2237(2) Detection level  421(a) Previous quarter waste received  No No Operator Name & Number  Ed Juckson-001217  Signature of Inspector  Signature of Inspector	411(h)(2)	Surface water control prevents off-site sediment accum	nulation	
411(0)   Leachate leaks or evidence of leachate seepage   426   Survey controls   427   Leachate collection system   428   Leachate collection system   429   Leachate collection system   420   Liquid Restrictions	411(i);427(f)	Adequate maintenance of intermediate/final cover veg	etation	
426   Survey controls   429   Lachate collection system   420   Liquid Restrictions	415	Gas monitoring program		
429   Liquid Restrictions	411(o)	Leachate leaks or evidence of leachate seepage		
Regulation	426	Survey controls		
Regulation   Item Description   Comments	429	Leachate collection system		
Regulation   Item Description   Comments	420	Liquid Restrictions		
412   Implementation of hazardous/unauthorized waste exclusion plan   413(a)(b)   Satisfactory daily/alternative cover     413(a)(b)   Satisfactory daily/alternative cover			Categ	gory 3
413(a)(b)   Satisfactory daily/alternative cover	Regulation	Item Description		Comments
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(n)   Erosion or other cover defects resulting in exposed refuse   309(c)   Overfill/Off lined area   Regulation 22 - Records	412	Implementation of hazardous/unauthorized waste excl	lusion plan	
416(b),411(f)(4)   Open burning prohibited   419   Cause discharge/leachate discharge leaving landfill   411(o)(3),419(a)(4)   Opensiting waste in standing water prohibited   411(o)   Erosion or other cover defects resulting in exposed refuse   309(c)   Overfill/Off lined area   7/23/2021   Site Conditions   Dry	413(a)(b)	Satisfactory daily/alternative cover		
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	413(c)	Satisfactory intermediate cover		
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	416(b),411(f)(4)	Open burning prohibited		
411(o) Erosion or other cover defects resulting in exposed refuse    309(c)   Overfill/Off lined area   Seconds	419	Cause discharge/leachate discharge leaving landfill		
Suppose   Supp	411(f)(3),419(a)(4)	Depositing waste in standing water prohibited		
Regulation 22 - Records   Site Conditions   Dry   Site Conditions   Dry   Sunny   Su	411(o)	Erosion or other cover defects resulting in exposed ref	use	
421(a)(8), 1203(k)   Date of last groundwater monitoring report   7/23/2021   Site Conditions   Dry	309(c)	Overfill/Off lined area		
A23(b)   Date of last engineering report   2/24/2021   Weather Conditions   Sunny			Regulation	on 22 - Records
A28   Liner construction in progress   Yes/No   No   Notice of liner construction   Yes/No   No   Third party CQA on-site during construction   Yes/No   No	421(a)(8), 1203(k)	Date of last groundwater monitoring report	7/23/2021	Site Conditions Dry
A12(a)   Date of last random inspection for unauthorized waste   5/12/2021   Total # for month   5				
415, 421(e) Date of last quarterly methane monitoring 2/23/2021 Detection level 0 415(a) Explosive gas records current? Yes/No Yes 421(g),412(a)(2),701 Date of last special waste received 8/31/2021 Disposal location Cell 4 421(d) Previous quarter waste received 24,364.67 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	_	Zimer comperteeron in progress		
A21(g),412(a)(2),701   Date of last special waste received   8/31/2021   Disposal location   Cell 4				
421(d)   Previous quarter waste received   24,364.67   Tons     427(c)   Surface water DMR records current?   Yes/No   Yes     Yes/No   Yes				
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				
Fayetteville Shale Related  Yes/No No Out of Compliance with Fayetteville Shale  Yes/No No  Signature of Inspector  Took Boker				
Operator Name & Number Ed Jackson- 001217 Signature of Inspector				
Exit Interview Conducted with Dallis Bugg Method On-site Date 9/2/2021 Time 1220			,	
	<b>Exit Interview Cond</b>	ucted with Dallis Bugg	Method On	n-site <b>Date</b> 9/2/2021 <b>Time</b> 1220

## Division of Environmental Quality Official Photograph Sheet

Location	Critte	nden (	County	Class 1 Landfill	Permit	0245-S1-R2	AFIN	18-00094
Photograp	her 7	er Tobin Baker, Inspector			Witness	N/A		
Photo #	1	Of	1		Date	9/2/2021	Time	1226
Description	n (	Critten	den Co	unty Class 1 Landfill		•		1
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