



ARKANSAS
Department of Environmental Quality

October 27, 2004,

The Honorable Hubert Brodell
P.O. Box 1845
Jonesboro, AR 72401

RE: AFIN 16-0153

Permit Nbr. 139-SR-1

Dear Mayor Brodell:

On October 26, 2004, I performed a routine inspection of your facility pursuant to the Arkansas Solid Waste Management Reg. 22, and the above referenced permit. A copy of the inspection report is enclosed for your review.

Refer to the report to note any allegations of deficiencies that require corrective action. Please send a written response to the corrective action taken. **Failure to respond to this letter in writing shall be construed as an admission of any allegations contained therein. Any items noted that are neglected and persistent may warrant enforcement action.**

If I can be any further assistance, feel free to contact me at (870) 935-7221 or 1825 Grant Ave, Jonesboro, AR., 72401-6155.

Sincerely,

A handwritten signature in cursive script that reads "George Turner".

George Turner, Inspector
Solid Waste Division

Cc: Central Files
Enforcement Branch, SW



Arkansas Department of Environmental Quality
Solid Waste Management Division
Class 4 Landfill Inspection



Site Name:	Jonesboro C4 Landfill	County:	Craighead	AFIN:	16-0153
Location:	1624 Strawfloor Dr.	Telephone Number:	870 932-0660	Permit No.:	#139-SR-1
Address of Permittee:	The honorable Hubert Brodell, P.O. Box 1845 Jonesboro, AR. 72401	E-Mail Address:	rleonard@jonesboro.org	Licensed Operator & No: Royce Leonard #467	

Regulation 22 - Operational Standards

Category 1	First Violation : Score of 1 Second Violation : Score of 2 Third Violation : Score of 3	Category 3	First Violation : Score of 3 Second Violation : Score of 6 Third Violation : Score of 12
Adequate employee facilities 607(l)		12	Operations in accordance with permit documents 607(a)
Record keeping meets requirements specified by regulations 617(a)(b)			Gas monitoring program 611
Feeding of farm or domestic animals prohibited 607(f)(2)		12	Facility implements operating plan and narrative 618
Salvage operations meet approved conditions 607(e)			Hazardous waste exclusion plan 608
Required facilities, fencing and information signs posted 613(b)			Satisfactory weekly or more frequent cover 609(a)
Access confined to hours of operation 613(d)			Open burning prohibited 607(f)(4), 612(b)
Scavenging of waste prohibited 607(f)(1)			Cause discharge 615
Proper wet weather repairs 607(p)			Special waste disposal and procedures records 701
Operations by licensed on-site personnel at all times 607(b)			Depositing waste in standing water prohibited 607(f)(3), 615(a)(4)
Waste spread and compacted as unloaded 607(d)			Erosion or other cover defects resulting in exposed refuse 607(o)
Adequate all weather operational roads 613(c)			Leachate leaks or evidence of leachate seepage 607(o)
Adequate provisions for backup equipment 607(j)			Leachate discharge leaving landfill 615(a)(5)
Waste receipt records, ticket system maintained 617(c)		Comments:	
Telephone system and written emergency response plan on site 607(k)			

Category 2	First Violation : Score of 2 Second Violation : Score of 4 Third Violation : Score of 8
Adequate access control 613(a)	
Smallest practical area, unloading supervised, single working face 607(c)	
Litter control provisions maintained 607(g)	
Disease vectors controlled 610(a)	
Contouring prevents surface water flowing into or through waste 607(h)(1)	
Plans and narrative updated to reflect current operation 618(c)	
Annual compliance inspection by registered professional engineer 619(a)	
Run-on/run-off control system present and adequate 614(a)	
Surface water control prevents off-site sediment accumulation 607(h)(2)	
Landfill compliance with liquid restrictions 616	
Adequate maintenance of final cover vegetation 607(i)	

Entry Time:	9:50	Date:	10-26-04	INSPECTION FREQUENCY BY SCORE: 0-15 Quarterly Inspection ≥16 Monthly Inspection	TOTAL SCORE: 24
Exit Time:	11:00	Total Hours:	6		

Regulation 22 - Records

621(e)	Date of last groundwater monitoring report	NA	619(a)	Date of last engineering report	9-2003
617(a)(4)	Date of last liner certification report	NA			
608	Date of last random inspection for hazardous waste	9-30-04	Total # for month	27	
611	Date of last quarterly methane monitoring	NA	Detection level		
701	Date of last special waste received	NA	Disposal location		
617(c)	Last months reported waste received	3637.52	Tons		Cy

Person interviewed if applicable: Royce Leonard	Signature of Inspector: <i>Royce Leonard</i>
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Arkansas Department of Environmental Quality - Facility Evaluation Comments Page

Name of Site: Jonesboro Landfill	Date: 10-26-04	County: Craig	AFIN/CSN#16-0153	Permit#139-SR-1
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Category 3 Operations in accordance with permit documents Reg. 22.607(a)

Comments: Reg. 22.607(a) states "Conformance with Permit Documents – All operations at the landfill shall be in accordance with the approved plans and operating narrative." The Jonesboro landfill is filled over its permitted capacity, height and is over its approved slope on the North and East side of its approved plan. On this inspection, I checked the North Slope and East Slope and found them to be greater than 4/1 ratio.

Category 3 Facility Implements Operating Plan Reg. 22.618

Comments: This facility is dumping and disposing waste on the East Side off its permitted footprint. The East Slope does not conform to the approved plans. It extends beyond the permitted foot-print and appears to also extend beyond the boundary set by the Revised Closure Plan that is yet to be approved

FOR ADEQ USE ONLY REV 1202























