

08/15/2022

Mr. Robert Hendrix Craighead SWDA P.O. Box 16777 Jonesboro, AR 72403

**RE:** Inspection conducted on August 3, 2022

AFIN 16-00199

Permit Number 0254-S1-R4

Dear Mr. Hendrix,

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. The inspection identified conditions at your facility which the DEQ alleges constitutes violations. A copy of the inspection report is attached.

You should immediately initiate actions to correct the alleged violations cited. A written response of the corrective actions taken, or to be taken, must be submitted within thirty (30) calendar days from the date on this letter to the attention of Tobin Baker. The response may include, but is not limited to, photographs, copies of disposal receipts, records, or analytical results, as applicable. If you have any questions regarding the alleged violations, please do not hesitate to contact me at (501) 837-2097 or bakert@adeq.state.ar.us.

Sincerely,

Tobin Baker

Solid Waste Inspector

Jobin Booker

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

**Enclosure** 

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



429

**Leachate Collection System** 

## Office of Land Resources Regulated Waste Operations Class 1 Landfill Inspection Form

| AND ENGLE                | Class I Lanum                      | i inspection for  | 111                 |                  |            |
|--------------------------|------------------------------------|-------------------|---------------------|------------------|------------|
| Site Name                | Craighead County SWDA Class 1      | County            | Craighead           | AFIN             | 16-00199   |
| <b>Facility Address</b>  | 238 CR 476 Jonesboro, AR 72404     | Phone #           | 870-972-6353        | Permit #         | 0254-S1-R4 |
| <b>Permittee Address</b> | P.O. Box 16777, Jonesboro AR 72403 | Email Address     | rhendrix@ccswda.com | PDS#             | 121348     |
| Date                     | 8/3/2022                           | <b>Entry Time</b> | 0930                | <b>Exit Time</b> | 1145       |
|                          | Operation                          | al Standards      |                     |                  |            |
|                          | Cat                                | egory 1           |                     |                  |            |
| D 14'                    | T D ' 4'                           |                   | 0 4                 |                  |            |

## Regulation Item Description Comments 417 Access Requirements 411(j) Adequate Provision for Backup Equipment 423(b) Annual Compliance Inspection by Registered Engineer Category 2

|   |            | Category   | 72  |
|---|------------|--|---|
|   | Regulation | Item Description   | Comments  |
|   | 411(a)     | Operations in Accordance with Permit Documents                     |   |
|   | 411(c)     | Smallest Practical Area, Unloading Supervised, Single Working Face |   |
|   | 411(b)     | Operations by Licensed On-site Personnel at All Times              |   |
|   | 411(g)     | Litter Control Provisions Maintained                               |   |
|   | 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)     | Adequate Maintenance of Intermediate/Final Cover Vegetation        |   |
|   | 415        | Gas Monitoring Program   |   |
| X | 411(o)     | Leachate Leaks or Evidence of Leachate Seepage                     | Leachate leaks observed on the west slope of Cell 2. (Refer to Photo #2.) |

| ı |   |              |  |   |
|---|---|--------------|--|---|
|   |   |              | Category   | 73  |
|   |   | Regulation   | Item Description   | Comments  |
| ſ | X | 413(a)(b)(c) | Satisfactory Daily/Alternate/Intermediate Cover            | Exposed waste observed on the west slope of Cell 2. (Refer to Photo #3.)              |
| ſ |   | 419(a)(5)    | Cause Discharge/Leachate Leaving Landfill                  |   |
| Ī |   | 411(f)(3)    | Depositing Waste in Standing Water Prohibited              |   |
| ĺ | X | 411(o)       | Erosion or Other Cover Defects Resulting in Exposed Refuse | Erosion with exposed waste observed on the west slope of Cell 2. (Refer to Photo #1.) |
| Ī |   | 309(c)       | Overfill/Off Lined Area                                    |   |
| Ī |   |              |  |   |

| Records   |                    |  |                                      |  |  |  |
|---|--------------------|--|--------------------------------------|--|--|--|
| <b>Date of Last Annual Report</b>                 | 3/30/2022 <b>D</b> | ate of Last Quarterly Methane Monitoring | 5/19/2022                            |  |  |  |
| <b>Date of Last Groundwater Monitoring Report</b> | 7/15/2022 <b>P</b> | revious Quarter Waste Received           | Class 1- 28,715.56 Class 4-11,959.14 |  |  |  |
|   |                    |  |                                      |  |  |  |

| Operator Name & Number               | Robert Hendrix 00336          | Signatur | e of Inspector |      | Jobn Book | Vor  |      |
|--------------------------------------|-------------------------------|----------|----------------|------|-----------|------|------|
| <b>Exit Interview Conducted with</b> | Robert Hendrix/David Passmore | Method   | On-site        | Date | 8/3/2022  | Time | 1140 |

## Division of Environmental Quality Official Photograph Sheet

|                     |                |         |          | Officia        | il Photo    | graph (      | Sheet           |      |          |
|---------------------|----------------|---------|----------|----------------|-------------|--------------|-----------------|------|----------|
| Location            | Crai           | ghead C | County S | SWDA Class 1   |             | Permit       | 0254-S1-R4      | AFIN | 16-00199 |
| Photograph          | ıer            | Tobin 1 | Baker, I | nspector       | TB          | Witness      | N/A             |      |          |
| Photo #             | 1              | Of      | 3        |                | •           | Date         | 8/3/2022        | Time | 1035     |
| Description         | ı              | Erosio  | n with e | xposed waste o | bserved or  | n the west s | lope of Cell 2. |      |          |
|                     |                |         |          |                |             |              |                 |      |          |
| Location            | Crai           | ghead C | County S | SWDA Class 1   |             | Permit       | 0254-S1-R4      | AFIN | 16-00199 |
| Photograph          | <del>- 1</del> |         |          | nspector       | 18          | Witness      | N/A             |      |          |
|                     |                |         |          |                |             | 1            |                 |      |          |
| Photo #             | 2              | Of      | 3        |                | •           | Date         | 8/3/2022        | Time | 1059     |
| Photo # Description |                |         |          | observed on th | ne west slo |              |                 | Time | 1059     |

## Division of Environmental Quality Official Photograph Sheet

| Location    | Craig | ghead C | County | SWDA Class    | 1          | Permit       | 0254-S1-R4 | AFIN | 16-00199 |
|-------------|-------|---------|--------|---------------|------------|--------------|------------|------|----------|
| Photograp   | her   | Tobin I | Baker, | Inspector     | TB         | Witness      | N/A        |      |          |
| Photo #     | 3     | Of      | 3      |               |            | Date         | 8/3/2022   | Time | 1101     |
| Description | n     | Expose  | d wast | e observed or | the west s | lope of Cell | 2.         | •    | •        |
|             |       |         |        |               |            |              |            |      |          |