

11/22/2022

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

RE: Inspection conducted on October 27, 2022

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. The inspection identified conditions at your facility which the DEQ alleges are 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

Joba Boker

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

Enclosure

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



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

Class I Landin Inspection I of in													
Site Name	Crittenden County Class 1		County		Crittenden	AFIN	18-00094						
Facility Address	1299 Khun Rd. West Memp		Phone #		LF: 870-732-4290 Off: 870-732-6580	Permit #	0245-S1-R2						
Permittee Addres	ss 100 Court Street Marion, Al	R 72364	Email Addro	ess	judgewheeless@crittco.com	PDS#	123531						
Date 10/27/2022			Entry Time		0930	Exit Time	1043						
		C		Sta	andards								
Category 1													
Regulation	Item	Description			Comments								
417	Access Requirements	-											
411(j)	Adequate Provision for Backu	p Equipment											
423(b)	Annual Compliance Inspection	Annual Compliance Inspection by Registered Engineer											
Category 2													
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-sit		imes										
411(g)	Litter Control Provisions Main	ntained											
427	Surface Water Controls												
411(h)(1)	Contouring Prevents Surface V		or Through Wast	te									
418(a)(b)	Run-on/off Control System Pro												
411(h)(2)	Surface Water Control Preven												
411(i)	Adequate Maintenance of Inte	rmediate/Final Cove	er Vegetation										
X 415	Gas Monitoring Program				The gas probe PR02, exceeded the regulatory limit of 36% LEL. See Document# 82684.								
411(o)		Leachate Leaks or Evidence of Leachate Seepage											
429	Leachate Collection System												
			Catego	ory 3									
Regulation		Item Description			Commen	ts							
413(a)(b)(c)		Satisfactory Daily/Alternate/Intermediate Cover											
419(a)(5))	Cause Discharge/Leachate Leaving Landfill Depositing Waste in Standing Water Prohibited											
411(f)(3)													
411(0)	Erosion or Other Cover Defect	s Resulting in Expos	sed Refuse										
309(c)	Overfill/Off Lined Area												
			7										
D 4 CT 4 A	I.D.	3/31/2022	Reco		er to the second	9/30/2022							
Dute of East Himaul Report				Date of Last Quartery Membering									
Date of Last Groundwater Monitoring Report 8/8/2022					ous Quarter Waste Received	21,262.05							

Operator Name & Number	Ed Jackson- 001217	Signature of Inspector		Jobin Boker		
Exit Interview Conducted with	Josh Kirkpatrick/Heath Lockley	Method On-site	Date	10/27/2022	Time	1035