

3/10/2023

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

RE: Inspection conducted on February 13, 2023

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 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

Jobin Booker

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

Enclosure

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



Date of Last Groundwater Monitoring Report

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

Class I Landini Inspection Form								
Site Name	Craighead County SWDA Class 1	County	Craighead	AFIN	16-00199			
Facility Address	238 CR 476 Jonesboro, AR 72404	Phone #	870-972-6353	Permit #	0254-S1-R4			
Permittee Address	P.O. Box 16777, Jonesboro AR 72403	Email Address	rhendrix@ccswda.com	PDS#	124924			
Date	2/13/2023	Entry Time	1310	Exit Time	1530			
Operational Standards								
Category 1								

Regulation **Item Description Comments** 417 **Access Requirements** 411(j) **Adequate Provision for Backup Equipment** 423(b) **Annual Compliance Inspection by Registered Engineer** Category 2 Regulation **Item Description Comments Operations in Accordance with Permit Documents** 411(a) 411(c) Smallest Practical Area, Unloading Supervised, Single Working Face **Operations by Licensed On-site Personnel at All Times** 411(b) **Litter Control Provisions Maintained** 411(g) **Surface Water Controls** 427 **Contouring Prevents Surface Water Flowing Into or Through Waste** 411(h)(1) 418(a)(b) Run-on/off Control System Present and Adequate **Surface Water Control Prevents Off-site Sediment Accumulation** 411(h)(2) 411(i) Adequate Maintenance of Intermediate/Final Cover Vegetation 415 **Gas Monitoring Program** Leachate Leaks or Evidence of Leachate Seepage 411(o) Leachate leaks observed on the east and west slopes of the landfill. (Refer to Photos #1 & #4.) 429 **Leachate Collection System Category 3** Regulation **Item Description Comments** 413(a)(b)(c) Satisfactory Daily/Alternate/Intermediate Cover Cause Discharge/Leachate Leaving Landfill 419(a)(5) Leachate leaving the landfill observed on the west side of the landfill. (Refer to Photo #2.) $411(f)(\overline{3})$ **Depositing Waste in Standing Water Prohibited** 411(o) **Erosion or Other Cover Defects Resulting in Exposed Refuse** Erosion with exposed waste observed on the east slope of the landfill. (Refer to Photo #3.) 309(c) Overfill/Off Lined Area Records **Date of Last Annual Report** 3/30/2022 **Date of Last Quarterly Methane Monitoring** 12/1/2022 2/8/2023 Class 1- 27,370.11 Class 4-10,735.97

Previous Quarter Waste Received

Operator Name & Number	Robert Hendrix 00336	Signature of Inspector		Joba Book	Cor	
Exit Interview Conducted with	Robert Hendrix/David Passmore	Method On-site	Date	2/13/2023	Time	1520

Division of Environmental Quality Official Photograph Sheet

				I Photo				
Location Cr	aighead (County S	SWDA Class 1		Permit	0254-S1-R4	AFIN	16-00199
Photographer	Tobin	Baker, I	nspector	18	Witness	N/A		
Photo #	l Of	4		•	Date	2/13/2023	Time	1319
Description	Leacha	ate leaks	observed on th	e west slo	pe of the la	ndfill.		
Location Cr Photographer		County S Baker, In	SWDA Class 1	Te	Permit Witness	0254-S1-R4 N/A	AFIN	16-00199
	2 Of	T 4 T		V 0	Date	2/13/2023	Time	1326
Description 2			.1 1 1011			2/13/2023	111110	1320
		ate leavi	ng the landfill o	observed o	n the west s	side of the landfill.		

Division of Environmental Quality Official Photograph Sheet

Location Crai	ighead C	County S	SWDA Class 1		Permit	0254-S1-R4	AFIN	16-00199
Photographer	Tobin Baker, Inspector			Witness	N/A			
Photo # 3	Of	4			Date	2/13/2023	Time	1337
Description	Erosion	n with e	xposed waste ol	bserved or	the east slo	ope of the landfill.		
Location Crai	ighead C	County S	SWDA Class 1		Permit	0254-S1-R4	AFIN	16-00199
Photographer	Tobin I	Baker, l	nspector	TB	Witness	N/A		
Photo # 4	Of	4		·	Date	2/13/2023	Time	1406
Description	Leacha	te leaks	observed on th	e east side	of the land	fill.		
	*							