



ARKANSAS ENERGY & ENVIRONMENT

3/20/2023

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

RE: Inspection conducted on February 21, 2023
AFIN 18-00094
Permit Number 0245-S1-R2

Dear Judge Wheelless,

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 *et seq.*), 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,

A handwritten signature in cursive script that reads 'Tobin Baker'.

Tobin Baker
Solid Waste Inspector
5301 Northshore Drive, North Little Rock, AR 72118-5317

Enclosure

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



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

Site Name	Crittenden County Class 1	County	Crittenden	AFIN	18-00094
Facility Address	1299 Khun Rd. West Memphis, AR 72301	Phone #	LF: 870-732-4290 Off: 870-732-6580	Permit #	0245-S1-R2
Permittee Address	100 Court Street Marion, AR 72364	Email Address	judgewheeless@crittco.com	PDS #	125028
Date	2/21/2023	Entry Time	0925	Exit Time	1138

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
	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	The facility has an active gas remediation plan for Probe EG-3. Refer to Document #82963.
	411(o)	Leachate Leaks or Evidence of Leachate Seepage	
	429	Leachate Collection System	

Category 3

	Regulation	Item Description	Comments
	413(a)(b)(c)	Satisfactory Daily/Alternate/Intermediate Cover	
X	419(a)(5)	Cause Discharge/Leachate Leaving Landfill	Leachate observed leaving the landfill on the south slope of the landfill (Refer to Photo #1.)
	411(f)(3)	Depositing Waste in Standing Water Prohibited	
	411(o)	Erosion or Other Cover Defects Resulting in Exposed Refuse	
	309(c)	Overfill/Off Lined Area	

Records

Date of Last Annual Report	3/31/2022	Date of Last Quarterly Methane Monitoring	11/11/2022
Date of Last Groundwater Monitoring Report	8/8/2022	Previous Quarter Waste Received	20,302.63

Operator Name & Number	Ed Jackson- 001217	Signature of Inspector			<i>Tabin Boller</i>		
Exit Interview Conducted with	Josh Kirkpatrick	Method	On-site	Date	2/21/2023	Time	1130

Division of Environmental Quality Official Photograph Sheet

Location	Crittenden County Class 1 Landfill				Permit	0245-S1-R2	AFIN	18-00094
Photographer	Tobin Baker, Inspector		TB		Witness	N/A		
Photo #	1	Of	1		Date	2/21/2023	Time	1045
Description	Leachate observed leaving the landfill on the south slope of the landfill.							
								