

4/25/2023

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

RE: Inspection conducted on April 4, 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 Boker

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

Enclosure

cc: Nicholas Jones P.E., Senior Operations Manager, Office of Land Resources



Date of Last Groundwater Monitoring Report

2/8/2023

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

AND ENVIR		Class I Lan	ıaııı Inspe	ection Fo	<u>rm</u>			
Site Name	Craighead County SWDA C	Class 1	County	7	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	,		Address	rhendrix@ccswda.com	PDS#	125483	
Date	4/4/2023		Entry 7	Гіте	0843	Exit Time	1141	
		Operat	tional Star	ndards				
		•	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		Description			Comments	<u> </u>		
411(a)	Operations in Accordance with							
411(c)	Smallest Practical Area, Unloading Supervised, Single Working Face Operations by Licensed On-site Personnel at All Times							
411(b)	_							
411(g)	Litter Control Provisions Main	itained						
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 Preven							
411(i)	Adequate Maintenance of Inte	rmediate/Final Cover Vegeta	ation					
415	Gas Monitoring Program							
X 411(o)	Leachate Leaks or Evidence of	Leachate Seepage		Leachate leaks observed on the east, west, and north slopes of the landfill. (Refer to Photos #1-2 & #4-5.)				
429	Leachate Collection System			,				
			Category 3					
Regulation		Description		Comments				
413(a)(b)(c)	Satisfactory Daily/Alternate/In							
419(a)(5)	Cause Discharge/Leachate Lea	-						
411(f)(3)	Depositing Waste in Standing							
X 411(o)	Erosion or Other Cover Defects Resulting in Exposed Refuse			rosion with exp	posed waste observed on the east slop	e of the landfill. (R	efer to Photo #3.)	
309(c)	Overfill/Off Lined Area							
			D 1					
D 4 CI 4 A	LD 4	3/23/2023	Records	PT 40	4 1 3 M (1 3 M (4)	2/21/2023		
Date of Last Annua	i Keport	Date of	Last Quar	terly Methane Monitoring	2/21/2023	C1 4 10 100 5		

Previous Quarter Waste Received

Class 1- 30,882.53 Class 4-10,108.61

Operator Name & Number	Robert Hendrix 00336		Signature of Inspector		Jobn Bon		
Exit Interview Conducted with	Robert Hendrix/David Passmore	Method	On-site	Date	4/4/2023	Time	1130

Division of Environmental Quality Official Photograph Sheet



Division of Environmental Quality Official Photograph Sheet



Division of Environmental Quality Official Photograph Sheet

Location	Craig	nighead County SWDA Class 1			Permit	0254-S1-R4	AFIN	16-00199	
Photograpl	her	Tobin Baker, Inspector			TB	Witness	N/A		
Photo #	5	Of	5			Date	4/4/2023	Time	1007
Description	ì	Leacha	te leak	s observed on t	the north s	lope of the la	andfill.	•	•