

DIVISION OF ENVIRONMENTAL QUALITY Sarah Huckabee Sanders GOVERNOR Shane E. Khoury SECRETARY

2/13/2024

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

RE: Inspection conducted on February 7, 2024 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 *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 <u>Tobin.Baker@adeq.state.ar.us</u>.

Sincerely,

Jobin Boker

Tobin Baker Solid Waste Inspector

cc: Ryan Hayden, Senior Compliance Manager, Office of Land Resources

		Divisio	on of Envir	onn	nental Quality				
		0	ffice of La	nd F	Resources				
		Class	1 Landfill	Ins	pection Form				
Site Name	Crittenden County Class 1		County		Crittenden	AFIN	18-00094		
Facility Address	1299 Khun Rd. West Memp	his, AR 72301	Phone #		LF: 870-732-4290 Off: 870-732-6580	Permit #	0245-S1-R2		
Permittee Address	100 Court Street Marion, AF	R 72364	Email Add	ress	judgewheeless@crittco.com	PDS #	129190		
Date	2/7/2024		Entry Time	e	1240	Exit Time	1404		
		(Operationa	l St	andards				
			Categ						
Regulation	Item	Description			Comment	s			
417	Access Requirements	•							
411(j)	Adequate Provision for Backup	Equipment							
423(b)	Annual Compliance Inspection	by Registered Engi	ineer						
			Categ	gory	2				
Regulation		Description			Comment	S			
411(a)	Operations in Accordance with	Permit Documents	5						
411(c)	Smallest Practical Area, Unloa	ling Supervised, Si	ngle Working Fរ	ace					
411(b)	Operations by Licensed On-site	Personnel at All T	ïmes						
411(g)	Litter Control Provisions Main	tained							
427	Surface Water Controls								
411(h)(1)	Contouring Prevents Surface V	ater Flowing Into	or Through Was	ste					
418(a)(b)	Run-on/off Control System Pre	sent and Adequate							
411(h)(2)	Surface Water Control Prevent	s Off-site Sediment	t Accumulation						
411(i)	Adequate Maintenance of Inter	mediate/Final Cov	er Vegetation						
415	Gas Monitoring Program								
K 411(o)	Leachate Leaks or Evidence of	Leachate Seepage			Leachate leaks observed below the working face in Cell 5. (Refer to Photos #1- #3.)				
429	Leachate Collection System								
			Categ	gory	3				
Regulation		Description			Comment	S			
413(a)(b)(c)	Satisfactory Daily/Alternate/In								
419(a)(5)	Cause Discharge/Leachate Leav	-							
X 411(f)(3)	Depositing Waste in Standing V			Leachate observed discharging from Cell 5 below the the cell. (Refer to Photos #1 - #3.)	e working face to a	n unlined area besi			
411(0)	Erosion or Other Cover Defects	Resulting in Expo	sed Refuse						
309(c)	Overfill/Off Lined Area								
				ords					
Date of Last Annua		3/31/2023			of Last Quarterly Methane Monitoring	1/31/2024			
Date of Last Groun	dwater Monitoring Report	9/5/2023]	Previ	ous Quarter Waste Received	22,984.22			

Operator Name & Number	Ed Jackson- 001217	Signature of Inspector			Jobin Bookor		
Exit Interview Conducted with	Dallis Bugg	Method	Phone	Date	2/7/2024	Time	1350

Division of Environmental Quality Official Photograph Sheet

Location	Critt	enden (County	Class 1 Landfill		Permit	0245-S1-R2	AFIN	18-00094
Photograph	er	Tobin l	Baker,	Inspector		Witness	N/A	•	
Photo #	1	Of	3			Date	2/7/2024	Time	1316
Description		Leacha	te leak	s observed below	w the work	ing face in	Cell 5.	•	
		and the second and the second							
Location			-	Class 1 Landfill		Permit	0245-S1-R2	AFIN	18-00094
Photograph				Inspector		Witness	N/A		
Photo #	2	Of	3			Date	2/7/2024	Time	1316
Description				solid waste obse eside the cell.	erved disch	arging from	n Cell 5 below the	working fa	ce to an

Division of Environmental Quality Official Photograph Sheet

Location	Critte	nden (County	Class 1 Landfill	Permit	0245-S1-R2	AFIN	18-00094
Photographer Tobin Baker, Inspector			Witness					
Photo #	3	Of	3		Date	2/7/2024	Time	1317
Descriptio				solid waste observe eside the cell.	d discharging from	m Cell 5 below th	e working fa	ce to an
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		and	A Contraction	S SEC		6		