From: Kimberly Davenport (adpce.ad)
Sent: Tuesday, September 3, 2024 1:41 PM

**To:** judgewheeless@crittco.com

**Cc:** Tobin Baker (adpce.ad); Watkins, Glenn E.; Christopher Krou (adpce.ad);

Ryan Hayden (adpce.ad); Nicholas Jones (adpce.ad); Charles Hurt

(adpce.ad); Greg Banic (adpce.ad)

**Subject:** Crittenden County Class 1 - Q3 Inspection report - With violations

Attachments: 131800-insp.pdf

Attached:8/28/2024 - Crittenden County Class 1 - Q3 Inspection report - With violations

Kim Davenport | Solid Waste Inspector Supervisor

Division of Environmental Quality | Office of Land Resources Regulated Waste Program

5301 Northshore Drive | North Little Rock, AR 72118 t: 501.682.0586 | c: 501.837.6911 | e: Kimberly.Davenport@arkansas.gov





Sarah Huckabee Sanders GOVERNOR Shane E. Khoury SECRETARY

9/3/2024

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

RE: Inspection conducted on August 28, 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 <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.

Crittenden County 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@arkansas.gov</u>.

Sincerely,

Tobin Baker

Solid Waste Inspector

Jobin Boker

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

## **Division of Environmental Quality Office of Land Resources Class 1 Landfill Inspection Form** County Crittenden **Site Name** Crittenden County Class 1 **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# 131800 8/28/2024 **Entry Time Date** 0900 Exit Time | 1045 **Operational Standards** Category 1 **Item Description Comments** Regulation **Access Requirements** 417 411(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						
411(0)	Leachate Leaks or Evidence of Leachate Seepage						
429	Leachate Collection System						
Category 3							

	Category 3							
	Regulation	Item Description	Comments					
413(a)(b)(c) Satisfactory Daily/Alternate/Intermediate Cover		Satisfactory Daily/Alternate/Intermediate Cover						
	419(a)(5)	Cause Discharge/Leachate Leaving Landfill						
	411(f)(3)	Depositing Waste in Standing Water Prohibited						
	411(0)	Erosion or Other Cover Defects Resulting in Exposed Refuse						
X	309(c)	Overfill/Off Lined Area	Overfill conditions exist near the top of Cell 2 and Cell 3 as specified in Document #85464.					

11000140									
Date of Last Annual Report	3/31/2024	<b>Date of Last Quarterly Methane Monito</b>	ring 8/14/2024						
<b>Date of Last Groundwater Monitoring F</b>	<b>Report</b> 2/12/2024	<b>Previous Quarter Waste Received</b>	27,214.50	27,214.50					
Operator Name & Number	Ed Jackson- 001217	Signature of Inspector	Jobin Boker						
<b>Exit Interview Conducted with</b>	Dallis Bugg/TC Carr	Method On-site Date	8/28/2024	Time	1035				

Records