

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

11/14/2024

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

RE: Inspection conducted on October 24, 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.

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,

Jobin Boker

Tobin Baker Solid Waste Inspector

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

		Divisio	n of Environr	nental Quality						
			ffice of Land	_ •						
				pection Form						
Site	Name	Crittenden County Class 1	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 #	132512				
Date)	10/24/2024	Entry Time	0920	Exit Time 1030					
		(Operational St	tandards						
			Category							
	Regulation	Item Description		Comments						
	417	Access Requirements								
	411(j)	Adequate Provision for Backup Equipment								
	423(b)	Annual Compliance Inspection by Registered Engi	neer							
			Category							
	Regulation	Item Description		Comments						
	411(a)	Operations in Accordance with Permit Documents								
	411(c)	Smallest Practical Area, Unloading Supervised, Sin								
Х	411(b)	Operations by Licensed On-site Personnel at All T	imes	The licensed on-site operator did not meet the requirement	nents of Rule Nu	nber 27.				
	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 Cove	er Vegetation							
	415	Gas Monitoring Program								
X	411(0)	Leachate Leaks or Evidence of Leachate Seepage		Leachate leaks observed on the east side of the landfil	l. (Refer to Photo	#1)				
	429	Leachate Collection System								
		Category 3								
	Regulation	Item Description		Comments						
	413(a)(b)(c)	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 Expo	sed Refuse							
X	309(c)	Overfill/Off Lined Area	Overfill conditions existed near the top of Cell 2 and Cell 3 as specified in Document #85464.							
Det	of Lost Amm	Report 3/31/2024	Records		9/17/2024					
	of Last Annua									
Date	e of Last Groun	dwater Monitoring Report 9/19/2024	Prev	ious Quarter Waste Received	24,602.33					

Operator Name & Number	Terrence Carr- 004867	Signature of Inspector	Jobin Booker			
Exit Interview Conducted with	Terrence Carr	Method On-site	Date	10/24/2024	Time	1025

Division of Environmental Quality
Official Photograph Sheet

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Location	Crit	tenden	County	Class 1 Landfill		Permit	0245-S1-R2	AFIN	18-00094
Photographer		Tobin Baker, Inspector		Witness	N/A				
Photo #	1	Of	1			Date	10/24/2024	Time	0926
Description	1	Leach	ate leak	s observed on th	e east side	of the land	fill.		