

ARKANSAS

ENERGY & ENVIRONMENT

ENVIRONMENTAL QUALITY

February 21, 2020

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

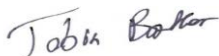
RE: Quarterly Inspection conducted on February 19, 2020
AFIN 16-00923
Permit Number 0254-S1-R4

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 *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 constitutes 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 (870) 935-7221 or bakert@adeq.state.ar.us.

Sincerely,



Tobin Baker
Solid Waste Inspector
Office of Land Resources

Enclosure

cc: David Witherow P.E., Senior Manager, Office of Land Resources

**Division of Environmental Quality
Office of Land Resources - Solid Waste Management
Class 1 Landfill Inspection**



Site Name	Craighead County SWDA Class 1	County	Craighead	AFIN	16-00199
Facility Address	238 CR 476 Jonesboro, AR 72404	Phone Number	870-972-6353	Permit Number	0254-S1-R4
Permittee Address	P.O. Box 16777, Jonesboro AR 72403	E-Mail Address	rhendrix@ccswda.com	PDS #	111114
Date	2/19/2020	Entry Time	1225	Exit Time	1445

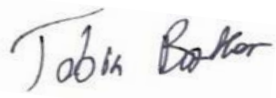
Regulation 22 – Operational Standards

Category 1

	Regulation	Item Description	Comments
	411(l)	Adequate employee facilities	
	421(a)(b)	Record keeping meets requirements specified by regulations	
	417	Access requirements	
	411(j)	Adequate provisions for backup equipment	
	421(d)	Waste receipt records, ticket system maintained	
	411(k)	Telephone system & written emergency response plan on site	
	423(b)	Annual compliance inspection by registered professional engineer	
	422	Facility implements operating plan and narrative	
	421(f)	Leachate disposal/recirculation records	
	421(g),701	Special waste disposal and procedures records	

Category 2

	Regulation	Item Description	Comments
	411(a)	Operations in accordance with permit documents	
	417(c)	Adequate all weather operational roads	
	411(c)	Smallest practical area, unloading supervised, single working face	
	411(e)	Salvage operations meet approved conditions	
	411(f)(1)	Scavenging of waste prohibited	
	411(p)	Proper wet weather repairs	
	411(b)	Operations by licensed on-site personnel at all times	
	411(d)	Waste spread and compacted as unloaded	
	411(g)	Litter control provisions maintained	
	414(a)	Disease vectors controlled	

Category 2 (continued)													
Regulation	Item Description					Comments							
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);427(f)	Adequate maintenance of intermediate/final cover vegetation												
415	Gas monitoring program												
411(o)	Leachate leaks or evidence of leachate seepage												
426	Survey controls												
429	Leachate collection system												
420	Liquid Restrictions												
Category 3													
Regulation	Item Description					Comments							
412	Implementation of hazardous/unauthorized waste exclusion plan												
413(a)(b)	Satisfactory daily/alternative cover												
413(c)	Satisfactory intermediate cover												
416(b),411(f)(4)	Open burning prohibited												
419	Cause discharge/leachate discharge leaving landfill												
411(f)(3),419(a)(4)	Depositing waste in standing water prohibited												
X 411(o)	Erosion or other cover defects resulting in exposed refuse					Erosion with exposed waste observed on the south slope of Cell 4 Unit 2 by the 360 elevation bench road and on the west slope of Cell 3. (Refer to Photos #1 & #2.)							
309(c)	Overfill/Off lined area												
Regulation 22 - Records													
421(a)(8), 1203(k)	Date of last groundwater monitoring report			8/6/2019		Site Conditions		Wet					
423(b)	Date of last engineering report			3/29/2019		Weather Conditions		Sunny					
428	Liner construction in progress	Yes/No	No	Notice of liner construction		Yes/No	No	Third party CQA on-site during construction			Yes/No	No	
412(a)	Date of last random inspection for unauthorized waste			2/17/2020		Total # for month		21					
415, 421(e)	Date of last quarterly methane monitoring			11/7/2019		Detection level		0 LEL	415(a)	Explosive gas records current?		Yes/No	Yes
421(g),412(a)(2),701	Date of last special waste received			2/19/2020		Disposal location		Cell 2/3					
421(d)	Previous quarter waste received					Tons		Class 1- 23,663.31 Class 4-11,220.43					
427(c)	Surface water DMR records current?			Yes/No	Yes								
Fayetteville Shale Related		Yes/No	No	Out of Compliance with Fayetteville Shale			Yes/No	No					
Operator Name & Number		Robert Hendrix 00336				Signature of Inspector							
Exit Interview Conducted with		Robert Hendrix/David Passmore		Method	On-site		Date	2/19/2020		Time	1435		

Division of Environmental Quality Official Photograph Sheet

Location	Craighead County SWDA Class 1				Permit	0254-S1-R4		AFIN	16-00199	
Photographer	Tobin Baker, Inspector				<i>Tb</i>	Witness		N/A		
Photo #	1	Of	2		Date	2/19/2020		Time	1242	
Description		Erosion with exposed waste (red arrows) observed on the west slope of Cell 3.								
										
Location	Craighead County SWDA Class 1				Permit	0254-S1-R4		AFIN	16-00199	
Photographer	Tobin Baker, Inspector				<i>Tb</i>	Witness		N/A		
Photo #	2	Of	2		Date	2/19/2020		Time	1255	
Description		Erosion with exposed waste (red circle) observed on the south slope of Cell 4 Unit 2 by the 360 elevation bench road.								
										