

# ARKANSAS

## ENERGY & ENVIRONMENT

## ENVIRONMENTAL QUALITY

June 15, 2020

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

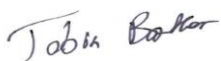
**RE: Quarterly Inspection conducted on June 8, 2020**  
**AFIN 16-00199**  
**Permit Number 0254-S1-R4**

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 *et seq.*), of 1971, as amended, the Arkansas Pollution Control & Ecology Commission Regulation 22 (Solid Waste Management), and the above-referenced permit. At the time of the inspection, no allegations of noncompliance were observed at your facility. A copy of the inspection report is attached.

If I can be of any further assistance, please do not hesitate to contact me at (870) 935-7221 or [bakert@adeq.state.ar.us](mailto: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**



|                          |                                    |                       |                                                              |                      |            |
|--------------------------|------------------------------------|-----------------------|--------------------------------------------------------------|----------------------|------------|
| <b>Site Name</b>         | Craighead County SWDA Class 1      | <b>County</b>         | Craighead                                                    | <b>AFIN</b>          | 16-00199   |
| <b>Facility Address</b>  | 238 CR 476 Jonesboro, AR 72404     | <b>Phone Number</b>   | 870-972-6353                                                 | <b>Permit Number</b> | 0254-S1-R4 |
| <b>Permittee Address</b> | P.O. Box 16777, Jonesboro AR 72403 | <b>E-Mail Address</b> | <a href="mailto:rhendrix@ccswda.com">rhendrix@ccswda.com</a> | <b>PDS #</b>         | 112220     |
| <b>Date</b>              | 6/8/2020                           | <b>Entry Time</b>     | 0955                                                         | <b>Exit Time</b>     | 1130       |

**Regulation 22 – Operational Standards**

**Category 1**

|  | <b>Regulation</b> | <b>Item Description</b>                                          | <b>Comments</b> |
|--|-------------------|------------------------------------------------------------------|-----------------|
|  | 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**

|  | <b>Regulation</b> | <b>Item Description</b>                                            | <b>Comments</b> |
|--|-------------------|--------------------------------------------------------------------|-----------------|
|  | 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                   |                      |        |           |                                           |                              |  |                                                                                       |          |                                |                                             |        |        |    |
| 411(o)                        | Erosion or other cover defects resulting in exposed refuse      |                      |        |           |                                           |                              |  |                                                                                       |          |                                |                                             |        |        |    |
| 309(c)                        | Overfill/Off lined area                                         |                      |        |           |                                           |                              |  |                                                                                       |          |                                |                                             |        |        |    |
| Regulation 22 - Records       |                                                                 |                      |        |           |                                           |                              |  |                                                                                       |          |                                |                                             |        |        |    |
| 421(a)(8), 1203(k)            | Date of last groundwater monitoring report                      |                      |        | 2/21/2020 |                                           | Site Conditions              |  | Dry                                                                                   |          |                                |                                             |        |        |    |
| 423(b)                        | Date of last engineering report                                 |                      |        | 4/15/2020 |                                           | Weather Conditions           |  | Cloudy                                                                                |          |                                |                                             |        |        |    |
| 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           |                      |        | 6/5/2020  |                                           | Total # for month            |  | 24                                                                                    |          |                                |                                             |        |        |    |
| 415, 421(e)                   | Date of last quarterly methane monitoring                       |                      |        | 5/20/2020 |                                           | 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                             |                      |        | 6/5/2020  |                                           | Disposal location            |  | Cell 2/3                                                                              |          |                                |                                             |        |        |    |
| 421(d)                        | Previous quarter waste received                                 |                      |        |           |                                           | Tons                         |  | Class 1- 18,783.29 Class 4-15,420.89                                                  |          |                                |                                             |        |        |    |
| 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       |        |           | Method                                    | Phone                        |  | Date                                                                                  | 6/8/2020 |                                | Time                                        | 1130   |        |    |