

ARKANSAS

ENERGY & ENVIRONMENT

ENVIRONMENTAL QUALITY

August 26, 2020

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

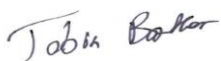
RE: Quarterly Inspection conducted on August 11, 2020
AFIN 16-00923
Permit Number 0254-S1-R4

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. 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.

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 #	113130
Date	8/11/2020	Entry Time	1150	Exit Time	1255

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													
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			8/6/2020		Total # for month		20						
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			8/11/2020		Disposal location		Cell 2/3						
421(d)	Previous quarter waste received					Tons		Class 1- 23,286.79 Class 4-17,350.60						
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		David Passmore			Method	On-site		Date	8/11/2020		Time	1250		

Division of Environmental Quality

Official Photograph Sheet

Location	Craighead County SWDA Class 1				Permit	0254-S1-R4	AFIN	16-00199	
Photographer	Tobin Baker, Inspector			TB	Witness	N/A			
Photo #	1	Of	1		Date	8/11/2020	Time	1226	
Description	Craighead County SWDA Class 1								
									