



ARKANSAS

ENERGY & ENVIRONMENT

5/14/2021

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

RE: Inspection conducted on May 12, 2021
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 (501) 837-2097 or bakert@adeq.state.ar.us.

Sincerely,

A handwritten signature in dark ink that reads "Tobin Baker".

Tobin Baker
Solid Waste Inspector
5301 Northshore Drive, North Little Rock, AR 72118-5317

Enclosure

cc: Nicholas Jones P.E., Senior Manager, Office of Land Resources



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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 #	115960
Date	5/12/2021	Entry Time	1100	Exit Time	1300

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)

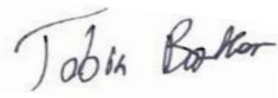
	Regulation	Item Description	Comments
	427	Surface Water Controls	
	411(h)(1)	Contouring prevents surface water flowing into or through waste	
	418(a)(b)	Run-on/off control system present and adequate	
	411(h)(2)	Surface water control prevents off-site sediment accumulation	
	411(i);427(f)	Adequate maintenance of intermediate/final cover vegetation	
	415	Gas monitoring program	
X	411(o)	Leachate leaks or evidence of leachate seepage	Leachate leaks observed on the north slope of Cell 2.(Refer to Photo #1.)
	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			1/21/2021		Site Conditions		Wet				
423(b)	Date of last engineering report			3/31/2021		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			5/7/2021		Total # for month		9				
415, 421(e)	Date of last quarterly methane monitoring			3/3/2021		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			5/12/2021		Disposal location		Cell 2/3				
421(d)	Previous quarter waste received					Tons		Class 1- 24,358.43 Class 4-8,841.80				
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	5/12/2021	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	5/12/2021	Time	1154
Description	Leachate leaks observed on north slope of Cell 2.							
								