ADEQ
ARKANSAS
Department of Environmental Quality

October 10, 2016

Robert Hendrix
Craighead SWDA
P.O. Box 16777
Jonesboro, AR 72401

RE: Quarterly Inspection; AFIN 16-00199; Permit Number 0254-S1-R4

Dear Mr. Hendrix:

On October 10, 2016, I conducted a routine inspection of your facility pursuant to the Arkansas Solid Waste Management Regulation 22, and the above-referenced permit. A copy of the inspection report is enclosed for your records. At the time of the inspection, no allegations of noncompliance were noted at your facility.

If I can be of any further assistance, feel free to contact me at 870-935-7221 or bakert@adeq.state.ar.us.

Sincerely,

Tobin Baker
ADEQ Solid Waste Inspector
Office of Land Resources

Attachment

Cc: Tammie Hynum, Acting Sr. Operations Manager, Office of Land Resources

Arkansas Department of Environmental Quality
Office of Land Resources -Solid Waste Management
Class 1 Landfill Inspection

Site Name	Legacy Landfill	**County**	Craighead	**AFIN**	16-00199
Facility Address	Hwy 1 south of Jonesboro	**Phone Number**	870-972-6353	**Permit Number**	0254-S1-R4
Permittee Address	Craighead SWDA, P.O. Box 16777, Jonesboro AR 72401	**E-Mail Address**	angela@ccswda.com	**PDS #**	093253
Date	**10/10/2016**	**Entry Time**	**9:30 AM**	**Exit Time**	**12:04 PM**

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			8/4/2016	Site Conditions		Dry		
423(b)	Date of last engineering report			3/31/2016	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			10/06/2016	Total # for month		21		
415, 421(e)	Date of last quarterly methane monitoring			8/19/2016	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			10/3/2016	Disposal location	Cell 2/3			
421(d)	Previous quarter waste received			3rd Quarter 2016	Tons	Class 1- 22,067.54 Class 4-8,789.53			
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	Tobin Baker

Exit Interview Conducted with	Robert Hendrix	Method	On-site	Date	10/10/2016	Time	11:45

For ADEQ Use Only

0254-S1-R4 Photo 1

