ADEQ
ARKANSAS
Department of Environmental Quality

March 27, 2017

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

RE: Quarterly Inspection conducted on March 23, 2017
AFIN 16-00199
Permit Number 0014-SG-WTX

Dear Mr. Hendrix:

The Arkansas Department of Environmental Quality – Office of Land Resources (ADEQ) 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), the Arkansas Waste Tire Act (Arkansas Code, Annotated § 8-9-401, *et.seq.*) of 1991, as amended, and the Arkansas Pollution Control & Ecology Commission Regulation 14 (Waste Tire Program), and the above-referenced permit. At the time of the inspection, no allegations of noncompliance were noted 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

Attachment

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

ADEQ
ARKANSAS
Department of Environmental Quality

Arkansas Department of Environmental Quality
Office of Land Resources -Solid Waste Management
Waste Tire Collection Center Inspection

Site Name	Craighead Co. at Legacy Landfill	**County**	Craighead	**AFIN**	16-00199
Facility Address	238 CR 476 Jonesboro, AR	**Phone Number**	870-972-6353	**Permit Number**	0014-SG-WTX
Permittee Address	Craighead Co. SWDA P.O. Box 16777 Jonesboro, AR	**E-Mail Address**		**PDS #**	096080
Date	**3/23/2017**	**Entry Time**	**9:10 AM**	**Exit Time**	**11:10 AM**

Regulation 14 – Operational Standards

Category 1

	Regulation	Item Description	Comments
	1005	**Maintains records of tires removed for retread/recap**	
	1402(F)	**Properly located information/site rules sign posted**	
	1004(A)(B)(C)(D)(E)	**Only allowable fees are collected**	
	1005	**Records maintained for 1 year and available**	
	1402(B)	**Waste tires stored separately from used tires**	

Category 2

	Regulation	Item Description	Comments
	1402	**Operations in accordance with permit documents**	
	1402(N)	**Current Emergency Preparedness Manual on site**	
	1402(Q)	**Maintains records of waste tires processed, shipped and received**	
	1402(H)	**Approach and access road kept passable**	
	1402(K)	**Fire safety survey conducted**	
	1402(L)	**Proper and adequate communications**	
	1003; 1005	**Facility submits annual report prior to March 1st**	
	1402(O)	**Department notified of emergency**	
	1402(I)	**Facility maintains proper access controls**	
	1402(K)	**Fire protection services notified**	
	1402(M)	**Potentially flammable vegetation maintained**	

Category 3

	Regulation	Item Description	Comments
	1007; 1401; 1402	**Maintains storage requirements**	
	1402(A)(J)	**Proper runon/runoff measures and storm water controls**	

Category 3 (continued)		
Regulation	**Item Description**	**Comments**
1402(A)(C)(D)(R)	**Separation distances maintained**	
1402(G)	**Facility maintains minimum flame distances**	

Regulation 14 - Records				
1003; 1005	**Date of last annual report**	1/4/2017		
1402(N)	**Date of Emergency Preparedness Manual**	6/9/2011		
1402(K)	**Date of last fire safety inspection**	1/26/2012		
1402(a)	**Number of tires shipped**	855		
1402(Q)	**Date of last shipment of tires from the facility**	3/22/2017		
1402(Q)	**Quantity of tires stored on-site**	951	**Site Conditions**	**Dry**
1402 (a)	**Amount of tires received**	20,817 4th Quarter 2016	**Weather Conditions**	**Sunny**

Operator Name & Number	Angela Sparks 002390	**Signature of Inspector**	Tobin Barker

Exit Interview Conducted with	Robert Hendrix	**Method**	On-site	**Date**	3/23/2017	**Time**	11:00

For ADEQ Use Only

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Craighead West Waste Tire Collection Center			**Permit**	0014-SG-WTX	**AFIN**	16-00199
Photographer	Tobin Baker	TB		**Witness**	N/A		
Photo #	1	**Of**	2	**Date**	3/23/2017	**Time**	10:35AM
Description	Craighead West Waste Tire Collection Center (looking north)						



Location	Craighead West Waste Tire Collection Center			**Permit**	0014-SG-WTX	**AFIN**	16-00199
Photographer	Tobin Baker	TB		**Witness**	N/A		
Photo #	2	**Of**	2	**Date**	3/23/2017	**Time**	10:35AM
Description	Craighead West Waste Tire Collection Center (looking north)						



Inspector Signature: Tobin Baker