ADEQ
ARKANSAS
Department of Environmental Quality

September 8, 2017

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

RE: Quarterly Inspection conducted on September 6, 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, 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 72404	**Phone Number**	870-972-6353	**Permit Number**	0014-SG-WTX
Permittee Address	Craighead SWDA P.O. Box 16777 Jonesboro, AR 72403	**E-Mail Address**	rhendrix@ccswda.com	**PDS #**	099026
Date	**9/6/2017**	**Entry Time**	**8:30 AM**	**Exit Time**	**11:00 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

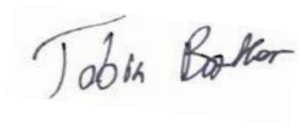
	Regulation	Item Description	Comments
	1007; 1401; 1402	**Maintains storage requirements**	
	1402(A)(J)	**Proper runon/runoff measures and storm water controls**	

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	221		
1402(Q)	Date of last shipment of tires from the facility	8/31/2017		
1402(Q)	Quantity of tires stored on-site	1444	Site Conditions	Dry
1402 (a)	Amount of tires received	27,129 2nd Quarter 2017	Weather Conditions	Sunny

Operator Name & Number	Angela Sparks 002390	**Signature of Inspector**					
Exit Interview Conducted with	Robert Hendrix	**Method**	On-site	**Date**	9/6/2017	**Time**	10:50

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**	9/6/2017	**Time**	8:41AM
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**	9/6/2017	**Time**	8:41AM
Description	Craighead West Waste Tire Collection Center (looking north)						



Inspector Signature: Tobin Baker