ADEQ
ARKANSAS
Department of Environmental Quality

November 14, 2017

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

RE: Quarterly Inspection conducted on November 9, 2017
AFIN 16-00199
Permit Number 0254-S1-R4

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), 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

Tobin Baker
Solid Waste Inspector
Office of Land Resources

Attachment

cc: Charles M. Johnson, Senior Manager, Regulated Waste Operations, Office of Land Resources

ADEQ
ARKANSAS
Department of Environmental Quality

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	238 CR 476 Jonesboro, AR 72404	**Phone Number**	870-972-6353	**Permit Number**	0254-S1-R4
Permittee Address	Craighead SWDA, P.O. Box 16777, Jonesboro AR 72403	**E-Mail Address**	rhendrix@ccswda.com	**PDS #**	100123
Date	**11/9/2017**	**Entry Time**	**9:00 AM**	**Exit Time**	**11:30 AM**

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	

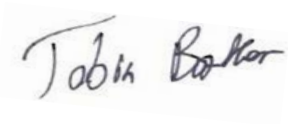
Category 3

	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			3/22/2017	Site Conditions		Wet		
423(b)	Date of last engineering report			3/30/2017	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			11/9/2017	Total # for month		23		
415, 421(e)	Date of last quarterly methane monitoring			9/7/2017	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			10/31/2017	Disposal location		Cell 2/3		
421(d)	Previous quarter waste received			3rd Quarter 2017	Tons		Class 1- 22,195.79 Class 4-9,312.64		
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	11/9/2017	Time	11:20

For ADEQ Use Only

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Legacy Landfill			**Permit**	0254-S1-R4	**AFIN**	16-00199
Photographer	Tobin Baker	TB		**Witness**	N/A		
Photo #	1	**Of**	2	**Date**	11/9/2017	**Time**	11:55AM
Description	Legacy Landfill (photo time includes daylight savings time)						



Location	Legacy Landfill			**Permit**	0254-S1-R4	**AFIN**	16-00199
Photographer	Tobin Baker	TB		**Witness**	N/A		
Photo #	2	**Of**	2	**Date**	11/9/2017	**Time**	11:55AM
Description	Legacy Landfill (photo time includes daylight savings time)						



Inspector Signature: Tobin Baker