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 11, 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: Charles M. Johnson, Senior Manager, Regulated Waste Operations, Office of Land Resources
Tammie J. Hynum, Senior Manager, Used Tire Recycling and Accountability
Scott McWilliams, Used Tire Program Coordinator, Used Tire Recycling & Accountability

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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 #**	100124
Date	**11/9/2017**	**Entry Time**	**9:00 AM**	**Exit Time**	**11:30 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

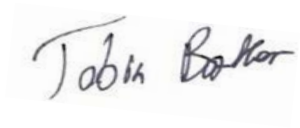
	Regulation	Item Description	Comments
	1007; 1401; 1402	**Maintains storage requirements**	
	1402(A)(J)	**Proper runon/runoff measures and storm water controls**	

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	3,007		
1402(Q)	Date of last shipment of tires from the facility	11/9/2017		
1402(Q)	Quantity of tires stored on-site	160	Site Conditions	Wet
1402 (a)	Amount of tires received	20,782 3rd Quarter 2017	Weather Conditions	Sunny

Operator Name & Number	Angela Sparks 002390	**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	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**	11/9/2017	**Time**	10:21AM
Description	Craighead West Waste Tire Collection Center (looking east)						



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**	11/9/2017	**Time**	10:21AM
Description	Craighead West Waste Tire Collection Center (looking north)						



Inspector Signature: Tobin Baker