ARKANSAS ENERGY & ENVIRONMENT | ENVIRONMENTAL QUALITY

August 28, 2019

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

RE: Quarterly Inspection conducted on August 21, 2019
AFIN 16-00923
Permit Number 0254-S1-R4

Dear Mr. Hendrix:

The Arkansas Division of Environmental Quality (DEQ) Office of Land Resources 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 observed 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

Enclosure

cc: David Witherow P.E., Senior Manager, Office of Land Resources

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Arkansas Division 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	P.O. Box 16777, Jonesboro AR 72403	**E-Mail Address**	rhendrix@ccswda.com	**PDS #**	109080
Date	**8/21/2019**	**Entry Time**	**1000**	**Exit Time**	**1130**

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			8/6/2019	Site Conditions			Wet			
423(b)	Date of last engineering report			3/29/2019	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			8/16/2019	Total # for month		21				
415, 421(e)	Date of last quarterly methane monitoring			8/20/2019	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			8/20/2019	Disposal location		Cell 2/3				
421(d)	Previous quarter waste received				Tons		Class 1- 24,356.72 Class 4-10,037.30				
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	Angela Sparks/David Passmore	Method	On-site	Date	8/21/2019	Time	1120

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Legacy Landfill			**Permit**	0254-S1-R4	**AFIN**	16-00199
Photographer	Tobin Baker, ADEQ Solid Waste Inspector TB			**Witness**	N/A		
Photo #	1	**Of**	1	**Date**	8/21/2019	**Time**	1114
Description	Legacy Landfill.						

