

October 10, 2014

The Honorable Gary Spears Cleveland County Judge P.O. Box 348 Rison, AR 71665

RE: Quarterly Inspection; AFIN 13-00018; Permit Number 0104-STSW-A.

Dear Judge Spears:

Bolly Gentry

On October 6, 2014, I conducted a routine inspection of your facility pursuant to the Arkansas Solid Waste Management Regulation 22, and the above-referenced permit. A copy of the inspection report is enclosed for your records. At the time of the inspection, there were no violations noted on the inspection report.

If I can be of any further assistance, feel free to contact me at (501)870-247-5155.

Sincerely,

Bobby Gentry, ADEQ Inspector Solid Waste Management Division

Attachment



Arkansas Department of Environmental Quality Solid Waste Management Division Transfer Station and Solid Waste Recovery Facility Inspection



| Site Name | | Cleveland County | County | Cleveland | AFIN | 13-00018 | | | | | |
|---------------------------------------|---|---|----------------|-----------------------------------|---------------|---------------------|--|--|--|--|--|
| Facility Address | | Hwy 79, 1 mile north of Rison exit. | Phone Number | J 870-325-6214 LO 870-325-7035 | Permit Number | 0104-STSW-A | | | | | |
| Permittee Address | | P.O. Box 348, Rison, AR 71665 | E-Mail Address | None | | PDS # 080263 | | | | | |
| Date | | 10-6-14 | Entry Time | 10:00 am | Exit Time | 10:40 am | | | | | |
| Regulation 22 – Operational Standards | | | | | | | | | | | |
| X | Depicts Violation Repeat Violation | Category 1 | | | | | | | | | |
| | Regulation | Item Description Comments | | | | | | | | | |
| | 904(n) | Periodic reports prepared and filed with ADEQ | | | | | | | | | |
| | 904(g) | Recovery of Solid Waste | | | | | | | | | |
| | 904(o) | Adequate employee facilities | | | | | | | | | |
| | 904(i) | Adequate information sign posted at all access points | | | | | | | | | |
| | 905 | Meets design requirements | | | | | | | | | |
| | 907 | Maintain recordkeeping requirements | | | | | | | | | |
| X | Depicts Violation Repeat Violation | Category 2 | | | | | | | | | |
| | Regulation | Item Description | | | Comments | | | | | | |
| | 904(p) | Operations in accordance with permit documents | | | | | | | | | |
| | 905(b) | Adequate unloading and loading areas | | | | | | | | | |
| | 904(k) | Adequate facility maintenance | | | | | | | | | |
| | 904(m) | Adequate fire protection equipment available at all times | | | | | | | | | |
| | 904(h) | Adequate supervision of facility | | | | | | | | | |
| | 904(e) | Adequate storage space for incoming solid waste | | | | | | | | | |
| | 904(j) | Control of litter, insects, odors, and vectors | | | | | | | | | |
| X R | Depicts Violation (Repeat Violation) | Category 3 | | | | | | | | | |
| | Regulation | Item Description | | | Comments | | | | | | |
| | 904(a) | Facility accepts only allowable types of waste | | | | | | | | | |
| | 904(d) | Processing areas adequate | | | | | | | | | |
| | 904(f) | External storage of solid waste | | | | | | | | | |
| | 904 (l) | Adequate drainage to sanitary sewers | | | | | | | | | |
| | 904(b) | Ultimate disposal of waste | | | | | | | | | |
| | | | | | | | | | | | |

| Regulation 22 - Records | | | | | | | | | | | | | | |
|--------------------------|---------------|-----------------------|----------------------------|------------------------|------|-------------|------|---------|--|--|--|--|--|--|
| 904(n) | Date of annua | l report | March 2014 | | | | | | | | | | | |
| 904(p)(10) | Maintains cor | ntingency plan | N/A | | | | | | | | | | | |
| 907(c) | Last month's | report waste received | 220.15 Tons September 2014 | | | | | | | | | | | |
| Operator Name & Number | | Tammy Best # 003230 | | Signature of Inspector | Ba | Adly Tentry | | | | | | | | |
| Exit Interview Co | nducted with | Tammy Best | Method | Phone | Date | 10-9-14 | Time | 9:45 am | | | | | | |

TS Form 7/1/2012

For ADEQ Use Only

0104-STSW-A Photos 1&2



