



June 3, 2010

The Honorable Floyd Nutt
Calhoun County Judge
P. O. Box 566
Hampton, AR 71744

RE: CSN 07-00024 Permit Nbr. 0070-S

Dear Judge Nutt:

On June 2, 2010, I performed a routine inspection of your facility pursuant to the Arkansas Solid Waste Management Act and the above referenced permit. A copy of the inspection report is enclosed for your review.

Refer to the report to note any allegations of deficiencies that require corrective action. Please send a written response to the corrective action taken. Failure to respond to this letter in writing shall be construed as an admission of any allegations contained therein. Any items noted that are neglected and persistent may warrant enforcement action.

If I can be any further assistance, feel free to contact me at (870) 862-0681 or P.O. Box 1644, El Dorado, AR. 71731-1644.

Sincerely,

Chris Voss, Inspector
Solid Waste Division



Arkansas Department of Environmental Quality
Solid Waste Management Division
Class 4 Landfill Inspection



Site Name	Calhoun County	County	Calhoun	AFIN	07-00024				
Facility Address	Hwy 274 East of Hampton	Telephone Number	(870) 798-4102	Permit Number	0070-S				
Permittee Address	P. O. Box 566 Hampton, AR 71744	E-Mail Address							
Date	6/2/10	Entry Time	1210	Exit Time	1240				
				Follow-Up	<table border="1"><tr><td>Yes</td><td>No</td></tr><tr><td></td><td>X</td></tr></table>	Yes	No		X
Yes	No								
	X								

Regulation 22 - Operational Standards

Category 1		First Violation : Score of 1 Second Violation : Score of 2 Third Violation : Score of 4	Category 3		First Violation : Score of 3 Second Violation : Score of 6 Third Violation : Score of 12				
	Adequate employee facilities 607(l)		3	Operations in accordance with permit documents 607(a)					
	Record keeping meets requirements specified by regulations 617(a)(b)			Gas monitoring program 611					
	Feeding of farm or domestic animals prohibited 607(f)(2)			Facility implements operating plan and narrative 618					
	Salvage operations meet approved conditions 607(e)			Hazardous waste exclusion plan 608					
	Required facilities, fencing and information signs posted 613(b)		12	Satisfactory weekly or more frequent cover 609(a)					
	Access confined to hours of operation 613(d)			Open burning prohibited 607(f)(4), 612(b)					
	Scavenging of waste prohibited 607(f)(1)			Cause discharge 615					
	Proper wet weather repairs 607(p)			Special waste disposal and procedures records 701					
	Operations by licensed on-site personnel at all times 607(b)			Depositing waste in standing water prohibited 607(f)(3), 615(a)(4)					
	Waste spread and compacted as unloaded 607(d)			Erosion or other cover defects 607(o)					
	Adequate all weather operational roads 613(c)			Leachate leaks or evidence of leachate seepage 607(o)					
	Adequate provisions for backup equipment 607(j)			Leachate discharge leaving landfill 615(a)(5)					
	Waste receipt records, ticket system maintained 617(c)		Comments Facility is not completely covering all of the waste on a weekly basis, which is a violation of Reg. 22.609(a) Household waste in landfill such as paper and food waste is a violation of permit which is a violation of Reg. 22.607(a).						
	Telephone system and written emergency response plan on site 607(k)								
Category 2		First Violation : Score of 2 Second Violation : Score of 4 Third Violation : Score of 8	<table border="1"><tr><td colspan="2">TOTAL SCORE</td></tr><tr><td>0 - 15 Satisfactory 16 - 23 Marginal ≥24 Unsatisfactory</td><td align="center">15</td></tr></table>			TOTAL SCORE		0 - 15 Satisfactory 16 - 23 Marginal ≥24 Unsatisfactory	15
TOTAL SCORE									
0 - 15 Satisfactory 16 - 23 Marginal ≥24 Unsatisfactory	15								
	Adequate access control 613(a)								
	Smallest practical area, unloading supervised, single working face 607(c)								
	Litter control provisions maintained 607(g)								
	Disease vectors controlled 610(a)								
	Contouring prevents surface water flowing into or through waste 607(h)(1)								
	Plans and narrative updated to reflect current operation 618(c)								
	Annual compliance inspection by registered professional engineer 619								
	Run-on/run-off control system present and adequate 614(a)								
	Surface water control 607(h)								
	Landfill compliance with liquid restrictions 616								
	Adequate maintenance of final cover vegetation 607(i)								

Regulation 22 - Records

621(e)	Date of last groundwater monitoring report	n/a	619	Date of last engineering report	10/27/09
617(a)(4)	Date of last liner certification report	n/a			
608	Date of last random inspection for hazardous waste	screening	Total # for month		
611	Date of last quarterly methane monitoring	n/a	Detection level		
701	Date of last special waste received	n/a	Disposal location		
617(c)	Previous quarter waste received		Tons / Cy	256 for 1st	

Operator Name & Number	Virgil Strickland	Signature of Inspector	<i>Chris Voss</i>
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