ADEQ
ARKANSAS
Department of Environmental Quality

Document ID # 046136-insp

June 15, 2009

The Honorable Charlie Cole
Lincoln County Judge
300 South Drew
Star City, AR. 71667

RE: AFIN 40-0048; Permit.0020-STSW-SC

Dear: Judge Cole:

On June 8, 2009, I performed a routine inspection of your facility pursuant to the Arkansas Solid Waste Management Reg. 22, 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) 247-5155.

Sincerely,

Bobby Gentry

Bobby Gentry, Inspector
Solid Waste Management Division

# Arkansas Department of Environmental Quality
## Solid Waste Management Division
## Transfer Station Inspection

| | | | | | |
|---|---|---|---|---|---|
| **Site Name** | **Lincoln County** | **County** | **Lincoln** | **AFIN** | **40-0048** |
| **Facility Address** | **Hwy 11 West of Star City at Road Department.** | **Telephone Number** | | **Permit Number** | **0020-STSW-SC** |
| **Permittee Address** | **300 South Drew<br>Star City, AR. 71667** | **E-Mail Address** | **None** | | |

| **Date** | **6-8-09** | **Entry Time** | **1:25 pm** | **Exit Time** | **2:00 pm** | **Follow-Up** | **Yes** | **No** |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | **X** |

## Regulation 22 - Operational Standards

### Category 1

First Violation: Score of ***1***
Second Violation: Score of ***2***
Third Violation : Score of ***4***

- **Periodic Reports prepared and filed with Department 22.904(n)**
- **Adequate drainage to sanitary sewers 22.904(l)**
- **Recovery of Solid Waste 22.904(g)**
- **Adequate employee facilities 22.904(o)**

### Category 2

First Violation: Score of ***2***
Second Violation: Score of ***4***
Third Violation : Score of ***8***

- **Adequate facility maintenance 22.904(k)**
- **Adequate fire protection equipment available at all times 22.904(m)**
- **Adequate supervision of facility 22.904(h)**
- **Processing areas adequate 22.904(d)**
- **Adequate storage space for incoming solid waste 22.904(e)**

### Category 3

First Violation : Score of ***3***
Second Violation : Score of ***6***
Third Violation : Score of ***12***

- **Facility operates in accordance with operating plan 22.904(p)**
- **External storage of solid waste 22.904(f)**
- **Ultimate disposal of waste 22.904(b)**
- **Control of litter, insects, odors, and vectors 22.904(j)**
- **Adequate information sign posted at all access points 22.904(i)**
- **Facility accepts only allowable types of waste 22.904(a)**

### Comments

No violations at the time of inspection.

| | | **Total Score** |
|---|---|---|
| **0 - 6** | **Satisfactory** | **0** |
| **7 - 9** | **Marginal** | |
| **≥10** | **Unsatisfactory** | |

## Regulation 22 - Records

| | | |
|---|---|---|
| **22.904(n)** | **Date of annual report** | **December 2009** |
| **22.904(p)(10)** | **Maintains contingency plan** | **n/a** |
| **22.907(c)** | **Last months reported waste received** | **March 164.47 Tons** |

| **Operator Name & Number** | **Bell** | **Signature of Inspector** | Bobby Gentry |
|---|---|---|---|


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