ADEQ
ARKANSAS
Department of Environmental Quality

October 26, 2011

Honorable Jimmy Jones
Dallas County Courthouse
Third & Oak Streets
Fordyce, AR 71742

RE: Quarterly Inspection; AFIN 20-00061; Permit Number 0002-STSW-A.

Dear Judge Jones:

On October 24, 2011, 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.

Please refer to the attached inspection report to note the specific allegations. A written response for the noted allegations, describing the corrective action taken or to be taken, must be submitted to my attention at the address listed below within thirty (30) days from the date hereof. Failure to submit the written response shall be construed as an admission of any allegations. Any items noted that are neglected and/or persistent may warrant formal enforcement action.

If I can be of any further assistance, feel free to contact me at (870-862-0681).

Sincerely,

Chris Voss

Chris Voss, District 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	**Dallas County**	**County**	**Dallas**	**AFIN**	**20-00061**
Facility Address	**2487 West Hwy 8 Fordyce, AR**	**Telephone Number**	**(870) 352-8832**	**Permit Number**	**0002-STSW-A**
Permittee Address	**Third & Oak Streets Fordyce, AR 71742**	**E-Mail Address**			

Date	**10-24-11**	**Entry Time**	**09:20**	**Exit Time**	**12:15**	**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)
3	**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

Exit interview conducted on site with James Luff

See comments page

0 - 6	**Satisfactory**
7 - 9	**Marginal**
≥10	**Unsatisfactory**

Total Score

3

Regulation 22 - Records

22.904(n)	**Date of annual report**	**3/28/11**
22.904(p)(10)	**Maintains contingency plan**	**In OP plan**
22.907(c)	**Last months reported waste received**	**2519 tons for 3rd**

Operator Name & Number	**James Luff**	**Signature of Inspector**	Chris Voss

Arkansas Department of Environmental Quality
Solid Waste Management Division
Comments Page

Site Name	Dallas Co. TS	AFIN	20-00061	Permit Number	0002-STSW-A

Category 1 Comments

Category 2 Comments

Category 3 Comments

Reg.22.904- Operational Requirements
(j) Control of Litter, Insects, Odors, and Vectors

The facility had litter in drainage ditch and behind fence during inspection. Photo 2

Signature of Inspector	Chris Voss	Inspection Date	10/24/11	Page	2

Permit # 0002-STSW-A Photos 1 & 2



