



January 13, 2016

The Honorable Jerry Holmes
Cleburne County Judge
301 W. Main Street
Heber Springs, AR 72543

RE: Quarterly Inspection AFIN; 12-00039 Permit Number; 0280-S4-R1

Dear Judge Holmes:

On January 6, 2016, Mark Milholland (ADEQ Solid Waste Management Division Inspector) and 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 (501) 682-0599 or stringer@adeq.state.ar.us.

Sincerely,

A handwritten signature in blue ink, appearing to read "C. Stringer", is written over a horizontal line.

Charles Stringer
ADEQ Inspector
Solid Waste Management Division

Attachment

CC: Mark Milholland, Inspector, Solid Waste Management Division



Arkansas Department of Environmental Quality

Solid Waste Management Division

Class 4 Landfill Inspection



Site Name	Cleburne Co SLF	County	Cleburne	AFIN	12-00039
Facility Address	Wilburne, Hwy. 110 W. to Harlin Road, 0.5 miles to Site.	Phone Number	501-206-9137 TS 501-362-8141	Permit Number	0280-S4-R1
Permittee Address	Judge Jerry Holmes, Cleburne Co. Courthouse, 300 W. Main, Heber Springs, AR. 72543	E-Mail Address	clebcojudge@yahoo.com	PDS #	088579
Date	1/6/2016	Entry Time	1330	Exit Time	1420


Regulation 22 – Operational Standards

Category 1

	Regulation	Item Description	Comments
	607(l)	Adequate employee facilities	
	617(a)(b)	Record keeping meets requirements specified by regulations	
	613	Access requirements	
	607(j)	Adequate provisions for backup equipment	
	617(c)	Waste receipt records, ticket system maintained	
	607(k)	Telephone system & written emergency response plan on site	
	619(a)	Annual compliance inspection by registered professional engineer	
	618	Facility implements operating plan and narrative	
	701	Special waste disposal and procedures records	

Category 2

	Regulation	Item Description	Comments
	607(a)	Operations in accordance with permit documents	
	613(c)	Adequate all weather operational roads	
	607(c)(d)	Smallest practical area, single working face	
	607(e)	Salvage operations meet approved conditions	
	607(f)(1)	Scavenging of waste prohibited	
	613 (c)	Proper wet weather repairs	
	607(b)	Operations by licensed on-site personnel at all times	
	607(d)	Waste spread and compacted as unloaded	
	607(g)	Litter control provisions maintained	
	610(a)	Disease vectors controlled	
	611	Gas monitoring program	
	622	Survey controls	

Category 2 (continued)												
	Regulation	Item Description				Comments						
	623	Surface water controls										
	607(h)(1)	Contouring prevents surface water flowing into or through waste										
	614(a)	Run-on/off control system present and adequate										
	607(h)(2)	Surface water control prevents off-site sediment accumulation										
	607(h)(i)(o)	Adequate maintenance of intermediate/final cover vegetation										
X	607(o)	Leachate leaks or evidence of leachate seepage				Leachate leaks noted on the southwestern corner and adjacent to the haul road on the eastern slope. See photos						
	616	Liquid restrictions										
Category 3												
	Regulation	Item Description				Comments						
	608	Implementation of hazardous waste exclusion plan										
	609(a)	Satisfactory weekly or more frequent cover										
	609(b)	Satisfactory immediate cover										
	612(b),607(f)(4)	Open burning prohibited										
	615	Cause discharge/leachate discharge leaving landfill										
	607(f)(3),615(a)(4)	Depositing waste in standing water prohibited										
	607(o)	Erosion or other cover defects resulting in exposed refuse										
	309(c)	Overfill/off lined area										
Regulation 22 - Records												
617(a)(4), 621(e)		Date of last groundwater monitoring report			N/A			Site Conditions		Sunny		
619		Date of last engineering report			6/30/2015			Weather Conditions		Damp		
617(a)(4)		Liner construction in progress			Yes/No	NO		Notice of liner construction		Yes/No		
608		Date of last random inspection for unauthorized waste			1/5/2016		Total # for month		9 – December 2015			
611		Date of last quarterly methane monitoring			N/A		Detection level		N/A	611	Explosive gas records current?	
701		Date of last special waste received			N/A		Disposal location		N/A			
617(c)		Previous quarter waste received			2240		Cy		4th Qtr 2015			
623		Surface water DMR records current			Yes/No	Yes						
Operator Name & Number		Mike Gadell - 002187				Signature of Inspector		 & Mark Milholland				
Exit Interview Conducted with		Mike Gadell			Method		On Site		Date	1/6/2016	Time	1410

Permit# 0280-S4-R1

Photo 1 & 2



Permit# 0280-S4-R1

Photo 3



Permit# 0280-S4-R1

Photo 4 & 5



Permit# 0280-S4-R1

Photo 6 & 7



Office of the
CLEBURNE COUNTY JUDGE
Jerry Holmes
300 West Main Street Heber Springs, AR 72543
501-362-8141 Fax 501-362-4605

January 25, 2016

AFIN: 12-00039
PMT#: 0280-54 REC'D SCAN

Arkansas Department of Environmental Quality
Attention: Mr. Charles Stringer, ADEQ Inspector
Solid Waste Management Division
5301 Northshore Drive
North Little Rock, Arkansas 72118-5317

JAN 28 2016

DOC ID: 68805
TO: CSZ file SWMD

RE: Response to Quarterly Inspection; AFIN 12-00039 Permit Number 0280-S4-R1

Dear Mr. Stringer:

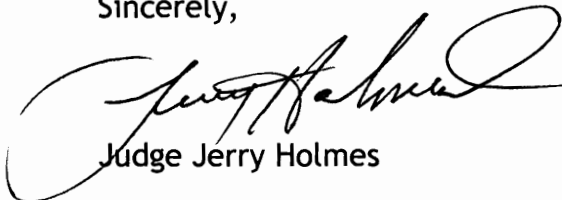
Our response to the noted violation from the inspection of the Cleburne County Landfill on January 6, 2016, follows:

- (1) Regulation 607(o): Leachate leaks or evidence of leachate seepage
(Specifically: Leachate leaks noted on the southwestern corner and adjacent to the haul road on the eastern slope.)

Mr. Mike Gadell, Landfill Operator, has indicated that inclement weather conditions have hampered efforts to correct the specific allegation. The arrival of snow on Thursday night, January 21, 2016, and the forecast of rain on Monday, January 25, 2016, have further complicated our efforts. Please be advised that the noted allegation will be corrected as soon as weather conditions allow.

We appreciate your assistance and your understanding. If you require additional information or explanation, please call.

Sincerely,



Judge Jerry Holmes

JH:bg

c: Mr. Mike Gadell, Landfill Operator