



A R K A N S A S
Department of Environmental Quality

April 27, 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 April 19, 2016, 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, no allegations of noncompliance were noted at your facility.

If I can be of any further assistance, feel free to contact me at 501-682-0599 or by e-mail at stringer@adeq.state.ar.us.

Sincerely,

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

Charles Stringer
ADEQ Inspector
Office of Land Resources

Attachment

CC: Tammie Hynum, Senior Manager, Office of Land Resources, Regulated Waste Program



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	clebcjudge@yahoo.com		PDS # 090463
Date	4/19/2016	Entry Time	1320	Exit Time	1415

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	
607(o)	Leachate leaks or evidence of leachate seepage	
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	Cloudy
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	4/18/2016	Total # for month	9 - March 2016
611	Date of last quarterly methane monitoring	N/A	Detection level	N/A
701	Date of last special waste received	N/A	Disposal location	N/A
617(c)	Previous quarter waste received	1665	Cy	1st Qtr 2016
623	Surface water DMR records current	Yes/No Yes	611 Explosive gas records current?	Yes/No N/A

Operator Name & Number	Mike Gadell - 002187	Signature of Inspector	
-----------------------------------	----------------------	-------------------------------	---

Exit Interview Conducted with	Mike Gadell	Method	On Site	Date	4/19/2016	Time	1410
--------------------------------------	-------------	---------------	---------	-------------	-----------	-------------	------

Permit# 0280-S4-R1

Photo 1 & 2



Permit# 0280-S4-R1

Photo 3 & 4

