



September 6, 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 September 1, 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.

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) 837-6909 or [norton@adeq.state.ar.us](mailto:norton@adeq.state.ar.us).

Sincerely,

A handwritten signature in cursive script that reads "Darrell Norton".

Darrell Norton  
ADEQ Solid Waste Inspector  
Office of Land Resources

Attachment

Cc: Tammie Hynum, Acting Sr. Manager, Office of Land Resources, Regulated Waste



# Arkansas Department of Environmental Quality

## Office of Land Resources-Solid Waste Management

### Class 4 Landfill Inspection



<b>Site Name</b>	Cleburne Co SLF	<b>County</b>	Cleburne	<b>AFIN</b>	12-00039
<b>Facility Address</b>	Wilburn, Hwy. 110 W. to Harlan Road, 0.5 miles to Site.	<b>Phone Number</b>	501-206-9137 TS 501-362-8141	<b>Permit Number</b>	0280-S4-R1
<b>Permittee Address</b>	Judge Jerry Holmes, Cleburne Co. Courthouse, 301 W. Main, Heber Springs, AR. 72543	<b>E-Mail Address</b>	clebcojudge@yahoo.com		<b>PDS #</b> 092606
<b>Date</b>	9/1/2016	<b>Entry Time</b>	8:40AM	<b>Exit Time</b>	10:10 AM

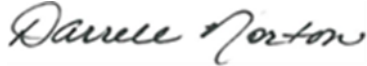
### Regulation 22 – Operational Standards

#### 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. See photos 3 and 4					
	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			6/21/2016			Weather Conditions		Dry	
617(a)(4)		Liner construction in progress		Yes/No	NO	Notice of liner construction		Yes/No	Third part CQA on-site during construction		
608		Date of last random inspection for unauthorized waste			8/31/2016		Total # for month		9 August 2016		
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			2160.5		Cy		2 <sup>nd</sup> Quarter 2016		
623		Surface water DMR records current		Yes/No	Yes						
Operator Name & Number		Mike Gadell - 002187				Signature of Inspector					
Exit Interview Conducted with		Mike Gadell			Method		On Site		Date	9/1/2016	
									Time	10:00 AM	

Permit 0280-S4-R1 photos 1 and 2



Permit 0280-S4-R1 photos 3 and 4



Permit 0280-S4-R1 photos 5 and 6



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

AFIN: 12-00039  
PMT#: 0280-S4R1 REC'D SCAN

SEP 13 2016

September 9, 2016

DOC ID#: 70261  
TO: *DAZyle* SWMD

Arkansas Department of Environmental Quality  
Attention: Mr. Darrell Norton, ADEQ Solid Waste Inspector  
Office of Land Resources  
5301 Northshore Drive  
North Little Rock, Arkansas 72118-5317

RE: Cleburne County Class 4 Landfill Response to Quarterly Inspection  
AFIN: 12-00039 Permit Number: 0280-Ss4-R1

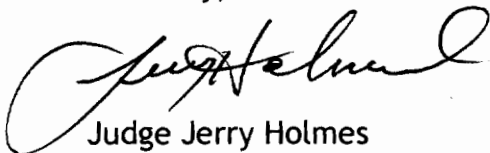
Dear Mr. Norton:

Our response to the noted violation from the inspection of the Cleburne County Landfill on September 1, 2016, follows:

- (1) Regulation 607(o): *Leachate leaks or evidence of leachate seepage*  
(Specifically: Leachate leaks noted on the southwestern corner.)

Mr. Mike Gadell, Landfill Operator, has indicated that the leachate leaks have been repaired. If you require additional information or explanation, please call.

Sincerely,



Judge Jerry Holmes

JH:bg

c: Mr. Mike Gadell, Landfill Operator