ADEQ
ARKANSAS
Department of Environmental Quality

Certified Mail 9489 0090 0027 6022 1803 37
Return receipt requested

September 27, 2018

The Honorable Judge Mark Thone
Yell County Judge
5th & Main Street
Danville, AR 72833

RE: Quarterly Inspection conducted on September 10, 2018
AFIN 75-00304
Permit Number 0073-STSW-A

Dear Judge Thone:

The Arkansas Department of Environmental Quality Office of Land Resources (ADEQ) conducted a routine inspection of your facility pursuant to the Arkansas Solid Waste Management Act (Arkansas Code, Annotated, § 8-6-201 *et seq.*), of 1971, as amended, the Arkansas Pollution Control & Ecology Commission Regulation 22 (Solid Waste Management), and the above-referenced permit. The inspection identified conditions at your facility which the ADEQ alleges constitute violations of APC&EC Regulation No. 22. A copy of the inspection report is attached.

A copy of the inspection report has been referred to the Office of Land Resources' Enforcement Section. ADEQ will pursue formal enforcement for the alleged violations observed during the above referenced inspection. If you have any questions regarding the enforcement process, please contact Scott McDonald at (501) 682-0633.

Sincerely,

Jason Gilkey
Solid Waste Inspector
Office of Land Resources

Attachment

cc: Charles M. Johnson, Senior Manager, Regulated Waste Operations, Office of Land Resources
Scott McDonald, Enforcement Branch Manager, Office of Land Resources

ADEQ
ARKANSAS
Department of Environmental Quality

Arkansas Department of Environmental Quality
Office of Land Resources-Solid Waste Management
Transfer Station and Solid Waste Recovery Facility Inspection

Site Name	Yell County Transfer Station (Danville)	**County**	Yell	**AFIN**	75-00304
Facility Address	North Side of Hwy 10 @ 1 mile East of Hwy 27 Junction	**Phone Number**	479-495-2630	**Permit Number**	0073-STSW-A
Permittee Address	Yell County Courthouse 5th & Main, Danville, AR 72833	**E-Mail Address**		**PDS #**	104665
Date	**9/10/2018**	**Entry Time**	**1206**	**Exit Time**	**1255**

Regulation 22 – Operational Standards

Category 1

	Regulation	Item Description	Comments
X	**904(n)**	**Periodic reports prepared and filed with ADEQ**	Annual Report for calendar year 2017 has not been received by the Department (due March 31, 2018). **Comment: Repeat violation from inspection conducted on 5/15/2018.**
	904(g)	**Recovery of Solid Waste**	
X	**904(o)**	**Adequate employee facilities**	The facility does not have adequate employee facilities because there is no restroom at the location. This is also a violation of Permit Condition #14. **Comment: Repeat violation from inspections conducted on 9/25/2017, 11/13/2017, 2/20/2018 & 5/15/2018.**
X	**904(i)**	**Adequate information sign posted at all access points**	Insufficient signage to entrance of facility. Types of solid waste accepted and not accepted at the transfer station were not posted. (Refer to Photo #8.)
	905	**Meets design requirements**	
X	**907**	**Maintain recordkeeping requirements**	No records made available on-site.

Category 2

	Regulation	Item Description	Comments
X	**904(p)**	**Operations in accordance with permit documents**	Operating plan, waste receipts, and disposal records not available on-site.
	905(b)	**Adequate unloading and loading areas**	
X	**904(k)**	**Adequate facility maintenance**	Facility was not maintained, areas around compactor not cleaned as needed. (Refer to Photos $1 - #4.)
X	**904(m)**	**Adequate fire protection equipment available at all times**	One standard fire extinguisher was located at the facility without contact information posted for local fire department.
X	**904(h)**	**Adequate supervision of facility**	The Facility does not have a Class 1, Level C operator for oversight of operations as required. This is also a violation of Permit Condition #15. **Comment: Repeat violation from inspections conducted on 9/25/2017, 11/13/2017, 2/20/2018 & 5/15/2018.**
	904(e)	**Adequate storage space for incoming solid waste**	
X	**904(j)**	**Control of litter, insects, odors, and vectors**	The facility has no controls for litter, insects, odors, and vectors. Putrid odors, flies, and cats eating from waste containers were observed. (Refer to Photos #2 - #4, #6, & #7.)

Category 3

	Regulation	Item Description	Comments

	904(a)	**Facility accepts only allowable types of waste**	
X	**904(d)**	**Processing areas adequate**	Processing area is unkempt. (Refer to Photos #1 - #4.)
	904(f)	**External storage of solid waste**	
X	**904 (l)**	**Adequate drainage to sanitary sewers**	Unlicensed operator could not describe drainage methods.
	904(b)	**Ultimate disposal of waste**	

Regulation 22 - Records

904(n)	**Date of annual report** **No annual report**	**Site Conditions**	**Dry**
904(p)(10)	**Maintains contingency plan** **No contingency plan made available**	**Weather Conditions**	**Partly Cloudy**
907(c)	**Last month's report waste received** **Waste received not available**		

Operator Name & Number	Ricky Mahaffey 002251 Class I, Level B (not on site during inspection). Chad Graham (no license) was operating facility.		**Signature of Inspector**				
Exit Interview Conducted with	Chad Graham (unlicensed)	**Method**	In-person	**Date**	9/10/2018	**Time**	1245

For ADEQ Use Only

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Yell Co. Transfer Station (Danville)			**Permit**	0073-STSW-A	**AFIN**	75-00304
Photographer	Jason Gilkey, ADEQ Solid Waste Inspector JEG			**Witness**	N/A		
Photo #	1	**Of**	8	**Date**	9/10/2018	**Time**	1217
Description	Drainage inadequate and debris under compactor prevents proper drainage of leachate.						



Location	Yell Co. Transfer Station (Danville)			**Permit**	0073-STSW-A	**AFIN**	75-00304
Photographer	Jason Gilkey, ADEQ Solid Waste Inspector JEG			**Witness**	N/A		
Photo #	2	**Of**	8	**Date**	9/10/2018	**Time**	1217
Description	Area under compactor is unkempt and not cleaned daily.						



Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Yell Co. Transfer Station (Danville)			**Permit**	0073-STSW-A	**AFIN**	75-00304
Photographer	Jason Gilkey, ADEQ Solid Waste Inspector JEG			**Witness**	N/A		
Photo #	3	**Of**	8	**Date**	9/10/2018	**Time**	1218
Description	Area under compactor unkempt and not cleaned daily. Area had a strong putrid odor.						



Location	Yell Co. Transfer Station (Danville)			**Permit**	0073-STSW-A	**AFIN**	75-00304
Photographer	Jason Gilkey, ADEQ Solid Waste Inspector JEG			**Witness**	N/A		
Photo #	4	**Of**	8	**Date**	9/10/2018	**Time**	1218
Description	Area under compactor unkempt and not cleaned daily, residual sludge has strong putrid odor.						



Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Yell Co. Transfer Station (Danville)			**Permit**	0073-STSW-A	**AFIN**	75-00304
Photographer	Jason Gilkey, ADEQ Solid Waste Inspector JEG			**Witness**	N/A		
Photo #	5	**Of**	8	**Date**	9/10/2018	**Time**	1219
Description	Extra waste containers on-site appeared unserviceable.						



Location	Yell Co. Transfer Station (Danville)			**Permit**	0073-STSW-A	**AFIN**	75-00304
Photographer	Jason Gilkey, ADEQ Solid Waste Inspector JEG			**Witness**	N/A		
Photo #	6	**Of**	8	**Date**	9/10/2018	**Time**	1221
Description	Putrescible waste not compacted after each load, strong putrid odor.						



Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Yell Co. Transfer Station (Danville)				**Permit**	0073-STSW-A	**AFIN**	75-00304
Photographer	Jason Gilkey, ADEQ Solid Waste Inspector JEG				**Witness**	N/A		
Photo #	7	**Of**	8		**Date**	9/10/2018	**Time**	1232
Description	At the time of inspection, five (5) cats were observed in and eating waste around transfer station.							



Location	Yell Co. Transfer Station (Danville)				**Permit**	0073-STSW-A	**AFIN**	75-00304
Photographer	Jason Gilkey, ADEQ Solid Waste Inspector JEG				**Witness**	N/A		
Photo #	8	**Of**	8		**Date**	9/10/2018	**Time**	1256
Description	Inadequate signage at entrance of facility. Types of solid waste accepted and not accepted at the transfer station were not posted.							



Blue, Karen

From: Yell County Judge <cojudge@arkwest.com>
Sent: Wednesday, July 31, 2019 11:49 AM
To: Gilkey, Jason
Subject: Re: Insp. Cover Letter - Enforcement Pending dtd 05.06.19
Attachments: JulyResponseandEmergManual.pdf

Hi Jason,
I have attached a response letter for Dardanelle and Danville. Also attached is a Emergency Preparedness Manual. Hope this helps....let me know what else we may need to get to you.
Thanks,
Bonita
Admin Assistant

Yell Co. Judge
PO Box 219
Danville, AR 72833
479-495-4860/fax 479-495-4875

On Thu Jul 25 2019 15:15:59 GMT-0500 (Central Daylight Time) Gilkey, Jason <jason.gilkey@adeq.state.ar.us> wrote:
---------- Original Message ----------

Rec'd Digitally

AFIN: 75-00304

PMT#: 0073-STSW-A

RECEIVED
By Karen Blue at 12:38 pm, Aug 01, 2019

DOC ID#: 76832

TO: RH>FILE <KMB

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W
M
D

P.O. BOX 219
DANVILLE, AR 72833

Mark Thone
YELL COUNTY JUDGE

479-495-4860
Fax: 479-495-4875

July 30, 2019

Mr. Jason Gilkey:

In response to your latest inspection at the Danville Compactor Station, we have contacted PMI Engineering Company to start the process of updating the operation plan and wastewater permit plan for the facility.

You should have received the waste totals through the last month, also the leachate pumping data for the first half of 2019.

We are currently working on the signage issue.

Thank you,

Mark Thone
Yell County Judge

MT/br

EMERGENCY PREPAREDNESS MANUAL

Contacts:

Employees:	Rachel Evans	479-699-4477 (Cell)
	John Judkins	479-699-5752 (Cell)
	Rick Mahaffey	501-270-6095 (Cell)
		479-637-0709 (Home)

Judge Mark Thone: 479-970-0737 (Cell)
479-495-4860 (Danville office)
479-229-4848 (Dardanelle office)

OEM Director Jeff Gilkey: 479-495-0036 (Cell)

ADEQ: 501-682-0744 (Main office)

In case of fire call: 911

OEM Director Jeff Gilkey: 479-495-0036

ADEQ: 501-682-0744

All other Emergencies call: 911