ARKANSAS ENERGY & ENVIRONMENT | ENVIRONMENTAL QUALITY

February 12, 2020

Mr. Patrick Pasquinzo
Southern Disposal-Mena Transfer Station
P.O. Box 629
Mena, AR 71953

RE: Quarterly Inspection conducted on February 3, 2020
AFIN 57-00110
Permit Number 0029-STSW-B

Dear Mr. Pasquinzo:

The Arkansas Division of Environmental Quality Office of Land Resources (DEQ) 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. At the time of the inspection, no allegations of noncompliance were observed at your facility. A copy of the inspection report is attached.

If I can be of any further assistance, please do not hesitate to contact me at (479) 424-0333 or jason.gilkey@adeq.state.ar.us.

Sincerely,

Jason C. Gilkey

Jason Gilkey
Solid Waste Inspector
Office of Land Resources

Enclosure

cc: David Witherow P.E., Senior Manager, Office of Land Resources

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

Site Name	Southern Disposal- Mena Transfer Station	**County**	Polk	**AFIN**	57-00110
Facility Address	121 Industrial Lane, Mena, AR 71953	**Phone Number**	479-394-2175	**Permit Number**	0029-STSW-B
Permittee Address	P.O. Box 629, Mena, AR 71953	**E-Mail Address**		**PDS #**	110987
Date	**2/3/2020**	**Entry Time**	**1300**	**Exit Time**	**1325**

Regulation 22 – Operational Standards

Category 1

	Regulation	Item Description	Comments
	904(n)	**Periodic reports prepared and filed with ADEQ**	
	904(g)	**Recovery of Solid Waste**	
	904(o)	**Adequate employee facilities**	
	904(i)	**Adequate information sign posted at all access points**	
	905	**Meets design requirements**	
	907	**Maintain recordkeeping requirements**	

Category 2

	Regulation	Item Description	Comments
	904(p)	**Operations in accordance with permit documents**	
	905(b)	**Adequate unloading and loading areas**	
	904(k)	**Adequate facility maintenance**	
	904(m)	**Adequate fire protection equipment available at all times**	
	904(h)	**Adequate supervision of facility**	
	904(e)	**Adequate storage space for incoming solid waste**	
	904(j)	**Control of litter, insects, odors, and vectors**	

Category 3

	Regulation	Item Description	Comments
	904(a)	**Facility accepts only allowable types of waste**	
	904(d)	**Processing areas adequate**	
	904(f)	**External storage of solid waste**	
	904 (l)	**Adequate drainage to sanitary sewers**	
	904(b)	**Ultimate disposal of waste**	

Regulation 22 - Records

904(n)	**Date of annual report**	**January 2019**		**Site Conditions**	**Dry**		
904(p)(10)	**Maintains contingency plan**	**Yes**		**Weather Conditions**	**Clear**		
907(c)	**Last month's report waste received**	**2,670.21 Tons**		7/1/19 - 9/30/19			
Operator Name & Number	Debra Johnson 003825 Patrick Pasquinzo			**Signature of Inspector**			
Exit Interview Conducted with	Patrick Pasquinzo (Owner)	**Method**		On-site	**Date**	2/3/2020	**Time**	1325