ARKANSAS ENERGY & ENVIRONMENT | ENVIRONMENTAL QUALITY

June 10, 2020

The Honorable Robert Griffin
Independence County Judge
192 E. Main
Batesville, AR 72501

RE: Quarterly Inspection conducted on May 27, 2020
AFIN 32-00121
Permit Number 0014-STSW-R1

Dear Judge Griffin:

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. The inspection identified conditions at your facility which the DEQ alleges constitutes violations. A copy of the inspection report is attached.

You should immediately initiate actions to correct the alleged violations cited. A written response of the corrective actions taken, or to be taken, must be submitted within thirty (30) calendar days from the date on this letter to the attention of Darrell Norton. The response may include, but is not limited to, photographs, copies of disposal receipts, records, or analytical results, as applicable. If you have any questions regarding the alleged violations, please do not hesitate to contact me at (501) 837-6909 or norton@adeq.state.ar.us.

Sincerely,

Darrell Norton
Solid Waste Inspector
Office of Land Resources

Enclosure

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

ARKANSAS ENERGY & ENVIRONMENT | ENVIRONMENTAL QUALITY

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

Site Name	Independence County TS	**County**	Independence	**AFIN**	32-00121		
Facility Address	110 Environmental Drive	**Phone Number**	870-793-7003	**Permit Number**	0014-STSW-R1		
Permittee Address	Judge Robert Griffin, Independence Co. Courthouse 192 E. Main Street, Batesville, AR 72501	**E-Mail Address**	countyjudgegriffin@swbell.net		**PDS #**	112153	
Date	**5/27/2020**	**Entry Time**	**1350**	**Exit Time**	**1428**		

Regulation 22 – Operational Standards

Category 1

	Regulation	Item Description	Comments
	904(n)	**Periodic reports prepared and filed with DEQ**	
	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**	Fire equipment serviced November 2019.
X	**904(h)**	**Adequate supervision of facility**	The transfer station did not have a licensed on-site operator who has been certified in accordance with Regulation Number 27 of the Commission on duty at the time of the inspection.
	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**	**3/31/2020**		**Site Conditions**	**damp**		
904(p)(10)	**Maintains contingency plan**	**yes**		**Weather Conditions**	**overcast**		
907(c)	**Last month's report waste received**	**2565.56**		April 2020			
Operator Name & Number	Ronnie Black 000454 Shelly Young (not licensed)			**Signature of Inspector**	Darrell Norton		
Exit Interview Conducted with	Shelly Young/ Ronnie Black	**Method**	On-site/ phone	**Date**	5/27/2020, 5/28/2020	**Time**	1415

Division of Environmental Quality (DEQ)
Official Photograph Sheet

Location	Independence County TS			**Permit**	0014-STSW-R1	**AFIN**	32-00121
Photographer	Darrell Norton, Inspector	DN		**Witness**	n/a		
Photo #	1 **Of** 1			**Date**	5/27/2020	**Time**	1356
Description	A view of the loading bay and covered processing area.						

