ADEQ
ARKANSAS
Department of Environmental Quality

July 29, 2013

The Honorable Baylor House
Perry County Judge
Perry County Courthouse
Perryville, AR 72176

RE: Quarterly Inspection; AFIN 53-00029; Permit Number 0264-S

Dear Judge House:

On July 24, 2013, 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 501 682-0604.

Sincerely,



Lori Burke, ADEQ Inspector
Solid Waste Management Division

Attachment

Arkansas Department of Environmental Quality
Solid Waste Management Division
Class 4 Landfill Inspection

Site Name	Perry County Landfill	**County**	Perry	**AFIN**	53-00029
Facility Address	115 Casa Aplin Ave. Casa, Arkansas	**Phone Number**	501-889-5684	**Permit Number**	0264-S
Permittee Address	County Courthouse Main Street Perryville, Arkansas	**E-Mail Address**	Pcjudge1@windstream.net	**PDS #**	072756
Date	7/24/2013	**Entry Time**	13:49	**Exit Time**	14:30

Regulation 22 – Operational Standards

Category 1

X Depicts Violation
R Repeat Violation

	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

X Depicts Violation
R Repeat Violation

	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	
R	614(a)	Run-on/off control system present and adequate	Facility does not have run-on/run-off control constructed or operational at time of inspection. There is no sediment pond nor adequate stormwater controls on site. Paperwork submitted waiting on Water Division and Solid Waste for approval.
	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	

X Depicts Violation
R (Repeat Violation)

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	
X	607(o)	Erosion or other cover defects resulting in exposed refuse	During the inspection it was noted that facility had erosion cuts and other defects resulting in exposed waste See Photo 1 & 2
	309(c)	Overfill/off lined area	

Regulation 22 - Records

617(a)(4), 621(e)	Date of last groundwater monitoring report			N/A						
619	Date of last engineering report			06/28/2013						
617(a)(4)	Liner construction in progress	Yes/No	No	Notice of liner construction	Yes/No		Third part CQA on-site during construction	Yes/No	UNK	
608	Date of last random inspection for unauthorized waste				Total # for month					
611	Date of last quarterly methane monitoring			N/A	Detection level		611	Explosive gas records current?	Yes/No	
701	Date of last special waste received			N/A	Disposal location					
617(c)	Previous quarter waste received				Tons					
623	Surface water DMR records current	Yes/No		No						

Operator Name & Number	Terry Ellison 002257 No one present during inspection		**Signature of Inspector**				
Exit Interview Conducted with	Judge office Michelle	**Method**	phone		7/29/2013	**Time**	1:40

For ADEQ Use Only

Permit # 0264-S Photo 1 & 2



