ADEQ
ARKANSAS
Department of Environmental Quality

August 18, 2014

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

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

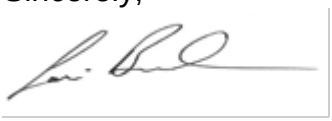
Dear Judge House:

On August 14, 2014, Heidi Love (ADEQ Solid Waste Inspector Supervisor) and 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** | 501889-5128 cell 889-4720 | **Permit Number** | 0264-S |
| **Permittee Address** | County Courthouse Main Street Perryville, Arkansas | **E-Mail Address** | Pcjudge1@windstream.net | **PDS #** | 079283 |
| **Date** | 8/14/2014 | **Entry Time** | 9:15 | **Exit Time** | 10:52 |

## 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. Water permit has been issued. The storm water pond to date has not been constructed. |
| | 607(h)(2) | Surface water control prevents off-site sediment accumulation | |
| | 607(h)(i)(o) | Adequate maintenance of intermediate/final cover vegetation | |
| R | 607(o) | Leachate leaks or evidence of leachate seepage | Leachate seepage was noted at the southern tip of landfill near the ditch. Photos 1-5 |
| | 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 | |
| | 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 | | | | | |
| 619 | Date of last engineering report | | | 07/07/2014 | | | | | |
| 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 | | | 380 | Tons | | | | |
| 623 | Surface water DMR records current | Yes/No | | No | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Operator Name & Number | No one present during inspection | | Signature of Inspector | | | | |
| Exit Interview Conducted with | Michelle with Judge office | Method | Phone | | 8/18/2014 | Time | 9:38 |



***For ADEQ Use Only***

Permit # 0264-S Photo 1 & 2






Permit # 0264-S Photo 3 & 4






Permit # 0264-S Photo 5

