ADEQ
ARKANSAS
Department of Environmental Quality

June 1, 2015

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 May 29, 2015, 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 or burke@adeq.state.ar.us.

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 Co Class IV Landfill	**County**	Perry	**AFIN**	53-00029
Facility Address	115 Casa Aplin Ave. Casa, AR	**Phone Number**	501889-5128 cell889-4720	**Permit Number**	0264-S
Permittee Address	County Courthouse Main Street Perryville Ar	**E-Mail Address**		**PDS #**	084334
Date	**5/29/2015**	**Entry Time**	**13:00**	**Exit Time**	**13:40**

Regulation 22 – Operational Standards

Category 1

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

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	
X	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. Area has been cleared for pond construction.
	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	

Category 3

	Regulation	Item Description	Comments
	608	Implementation of hazardous waste exclusion plan	
	609(a)	Satisfactory weekly or more frequent cover	Facility had some exposed waste on the west slope. See Photo 1
	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			Site Conditions	wet
619	Date of last engineering report	7/01/2014				Weather Conditions	sunny
617(a)(4)	Liner construction in progress	Yes/No	Notice of liner construction	Yes/No		Third part CQA on-site during construction	Yes/No
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		320 cubic yards	Tons			
623	Surface water DMR records current	Yes/No					

Operator Name & Number	Landfill was closed		**Signature of Inspector**				
Exit Interview Conducted with	Judge Baylor House	**Method**	Phone	**Date**	6/01/2015	**Time**	13:00

For ADEQ Use Only

Permit # 0264 S Photo 1 & 2





Spakes, Rita

From: Womble, Michelle
Sent: Wednesday, July 01, 2015 1:16 PM
To: Spakes, Rita
Subject: FW: ADEQ Letter.pdf
Attachments: ADEQ Letter.pdf

Rita,
I need you to Zyprint this. The attachment is a photo that needs to be with the email. Once you Zyprint it, put it in Access, save to web files and put it with the inspection and repost. Also record where needed.
Thanks!

Rec'd Digitally

AFIN: 53-00029

PMT#: 0264-S

RECEIVED
By spakes at 12:38 pm, Jul 06, 2015

DOC ID#: 67804

TO: LB > File

S
W
M
D

From: Burke, Lori
Sent: Wednesday, July 01, 2015 10:30 AM
To: Womble, Michelle
Subject: FW: ADEQ Letter.pdf

Please Post this is the inspection response for Perry Co Class IV

From: McCormick, Dave C. [mailto:Dave.McCormick@terracon.com]
Sent: Wednesday, July 01, 2015 10:08 AM
To: Burke, Lori
Cc: Judge Baylor House - Perry Co. Landfill (pcjudge1@windstream.net)
Subject: ADEQ Letter.pdf

Lori,

This is an update to your previous inspection and our discussion on the phone. The site performed erosion repairs on June 11, 2015 and hydro mulched the slopes on June 24, 2015 (see attached pictures).

The storm water pond has been laid out with survey stakes and the facility plans on excavating the soil from the storm water pond area and use it for their daily cover needs.

If you have any questions or concerns, please give me a call.

Thanks,

David C. McCormick, P.E. (AR, TX, LA, NM, KS, MO)
Senior Project Manager I Environmental Department
Terracon
25809 Interstate 30 I Bryant, AR 72022
P 501-847-9292 (Ext. 312)I F 501-847-9210
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1. Erosion areas after repair, 6-11-2015.



2. Repaired area being hydromulched, 6-24-2015.