ADEQ
ARKANSAS
Department of Environmental Quality

September 27, 2016

The Honorable Baylor House
Perry County Judge
Perry County Courthouse
PO Box 358
Perryville, AR 72176

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

Dear Judge House:

On September 09, 2016, 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.

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 cell 889-4720	**Permit Number**	0264-S
Permittee Address	County Courthouse Main Street Perryville Ar	**E-Mail Address**		**PDS #**	092907
Date	**09/09/2016**	**Entry Time**	**10:10**	**Exit Time**	**10:22**

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	
	614(a)	Run-on/off control system present and adequate	
	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	
	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	7/01/2015				Weather Conditions	cloudy
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		500 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 House	**Method**	Phone	**Date**	09/09/2016	**Time**	11:00

For ADEQ Use Only

Permit #0264-S Photo 1 & 2





Permit #0264-S Photo 3

