ADEQ
ARKANSAS
Department of Environmental Quality

June 22, 2017

The Honorable Toby Davis
Perry County Judge
310 W. Main St.
P.O. Box 358
Perryville, AR 72126

RE: Quarterly Inspection conducted on June 12, 2017
AFIN 53-00029
Permit Number 0264-S

Dear Judge Davis:

The Arkansas Department of Environmental Quality – Office of Land Resources (ADEQ) 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 ADEQ alleges constitute violations of APC&EC Regulation No. 22. A copy of the inspection report is attached.

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 within thirty (30) calendar days from the date of this letter to the attention of Lori Burke. 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, please do not hesitate to contact me at (501) 682-0604 or burke@adeq.state.ar.us.

Sincerely,

Lori Burke
Solid Waste Inspector
Office of Land Resources

Attachment

cc: Tammie J. Hynum, Acting Sr. Operations Manager, Office of Land Resources

ADEQ
ARKANSAS
Department of Environmental Quality

Arkansas Department of Environmental Quality
Office of Land Resources/Solid Waste
Class 4 Landfill Inspection

Site Name	Perry County Class IV	**County**	Perry	**AFIN**	53-000029
Facility Address	115 Casa/Aplin Ave	**Phone Number**	(501) 889-5128	**Permit Number**	0264-S
Permittee Address	Perry County Courthouse PO Box 358 Perryville AR 72126	**E-Mail Address**		**PDS #**	097689
Date	**6/12/2017**	**Entry Time**	**14:40**	**Exit Time**	**15:15**

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	
X	607(o)	Erosion or other cover defects resulting in exposed refuse	Erosion rills with exposed waste noted on Southwest slope. See Photos 1-3
	309(c)	Overfill/off lined area	

Regulation 22 - Records

617(a)(4), 621(e)	Date of last groundwater monitoring report			N/A			Site Conditions	Dry	
619	Date of last engineering report			6/30/2016			Weather Conditions	Warm	
617(a)(4)	Liner construction in progress	Yes/No	Y	Notice of liner construction	Yes/No	Y	Third part CQA on-site during construction	Yes/No	NA
608	Date of last random inspection for unauthorized waste			Everyday	Total # for month				
611	Date of last quarterly methane monitoring			N/A	Detection level		Explosive gas records current?	Yes/No	
701	Date of last special waste received			N/A	Disposal location				
617(c)	Previous quarter waste received			See attachment	Tons				
623	Surface water DMR records current	Yes/No		unknown					

Operator Name & Number	N/A		Signature of Inspector				
Exit Interview Conducted with	Britt Ryles	Method	Phone	Date	6/16/2017	Time	14:00

For ADEQ Use Only

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Perry County Class IV Landfill			**Permit**	0264-S	**AFIN**	53-00029
Photographer	Lori Burke	LB		**Witness**	N/A		
Photo #	1	**Of**	4	**Date**	6/12/2017	**Time**	14:52
Description	Looking Southwest – erosion rills with exposed waste						



Location	Perry County Class IV			**Permit**	264-S	**AFIN**	53-00029
Photographer	Lori Burke	LB		**Witness**	N/A		
Photo #	2	**Of**	4	**Date**	6/12/2017	**Time**	14:52
Description	Looking Southwest-erosion rills with exposed waste						



Inspector Signature:

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Perry County Class IV Landfill			**Permit**	0264-S	**AFIN**	53-00029
Photographer	Lori Burke	LB		**Witness**	N/A		
Photo #	3	**Of**	4	**Date**	6/12/2017	**Time**	14:53
Description	Looking Southwest – erosion rills with exposed waste						



Location	Perry County Class IV			**Permit**	264-S	**AFIN**	53-00029
Photographer	Lori Burke	LB		**Witness**	N/A		
Photo #	4	**Of**	4	**Date**	6/12/2017	**Time**	14:59
Description	Current working face						



Inspector Signature:



TOBY DAVIS

PERRY COUNTY JUDGE
310 West Main Street
P.O. Box 358
Perryville, AR 72126
Phone: (501) 889-5128
pcjudge1@windstream.net

AFIN: 53-00029
PMT#: 0264-S
REC'D SCAN

JUL 11 2017

DOC ID#: 72173
TO: LBzyle
SWMD

ADEQ
ATTN: Lori Burke, Inspector
5301 Northshore Drive
North Little Rock, AR 72118

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

Ms. Lori Burke,

In reference to your inspection dated of our Perry County Landfill.

Category 3 – 607(o)

We have experience excessive rain in the last 3 months in Perry County. We believe this to be the cause of the erosion rills with waste being exposed. We are working on addressing this matter and will hopefully have it up to standards as soon as possible.

If you have any further questions please feel free to contact me at 501-889-5128.

Respectfully,

Toby Davis
Perry County Judge