ADEQ
ARKANSAS
Department of Environmental Quality

October 5, 2017

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

RE: Quarterly Inspection conducted on September 20, 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. At the time of the inspection, no allegations of noncompliance were noted at your facility. A copy of the inspection report is attached.

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: Charles M. Johnson, Senior Manager, Regulated Waste Operations, Office of Land Resources

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# 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 #** | 099458 |
| **Date** | **9/20/2017** | **Entry Time** | **1340** | **Exit Time** | **1420** |

## 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 | 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 | Dixie Moix | Method | Phone | Date | 10/4/2017 | Time | 1000 |



***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** | 09/20/2017 | **Time** | 1402 |
| **Description** | Looking North East at the slope. | | | | | | |




| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Location** | Perry County Class IV | | | **Permit** | 264-S | **AFIN** | 53-00029 |
| **Photographer** | Lori Burke | LB | | **Witness** | N/A | | |
| **Photo #** | 2 | **Of** | 4 | **Date** | 9/20/2017 | **Time** | 1403 |
| **Description** | The top of the landfill looking West. | | | | | | |






**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** | 09/20/2017 | **Time** | 1403 |
| **Description** | Looking to West at the slope. | | | | | | |




| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Location** | Perry County Class IV | | | **Permit** | 264-S | **AFIN** | 53-00029 |
| **Photographer** | Lori Burke | LB | | **Witness** | N/A | | |
| **Photo #** | 4 | **Of** | 4 | **Date** | 9/20/2017 | **Time** | 1411 |
| **Description** | The signage to the landfill. | | | | | | |




Revised 3/1/2017

**Inspector Signature:**