ADEQ
ARKANSAS
Department of Environmental Quality

March 1, 2018

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

RE: Quarterly Inspection conducted on February 21, 2018
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) 837-6916 or eddy@adeq.state.ar.us.

Sincerely,

Gerry Eddy
Solid Waste Inspector
Office of Land Resources

Attachment

cc: Charles M. Johnson, Senior Manager, Regulated Waste Operations, 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**	53-00029
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 #**	101713
Date	**2/21/2017**	**Entry Time**	**0835**	**Exit Time**	**0915**

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		6/30/2017		Weather Conditions	Raining	
617(a)(4)	Liner construction in progress	Yes/No	Notice of liner construction	Yes/No	Third part CQA on-site during construction	Yes/No	NA
608	Date of last random inspection for unauthorized waste		Every load	Total # for month	Every load		
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		240	Cubic Yards	4th Qt. 2017		
623	Surface water DMR records current	Yes/No	unknown				

Operator Name & Number	N/A			Signature of Inspector	Amy Eddy		
Exit Interview Conducted with	Dixie Moix	Method	Telephone	Date	2/22/2018	Time	0906

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	Gerry Eddy, ADEQ Solid Waste Inspector	GE		**Witness**	N/A		
Photo #	1	**Of**	2	**Date**	2/21/2018	**Time**	0846
Description	View of the entrance gate.						



Location	Perry County Class IV Landfill			**Permit**	264-S	**AFIN**	53-00029
Photographer	Gerry Eddy, ADEQ Solid Waste Inspector	GE		**Witness**	N/A		
Photo #	2	**Of**	2	**Date**	2/21/2018	**Time**	0854
Description	View of the active area, working face.						



Inspector Signature: Gerry Eddy

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A R K A N S A S
Department of Environmental Quality

Regulated Waste Operations Compliance Branch
OFFICE OF LAND RESOURCES
ROUTING SLIP

Date: 3/1/2018

Subj: Perry Co. Class IV, 0264-S, Q1, 2018

From: Gerry Eddy, ADEQ Solid Waste Inspector

Route in turn to:	***Action Needed***	***Date Received***	***Date Reviewed***	***Initials***
Ryan Hayden	■Concurrence ■Review	3/1/2018	3/1/2018	RH
Chris Krou	■Concurrence ■Review	—	—	RH

****Note: Marking the Concurrence box indicates the individual agrees with the applicable text as it relates to their individual discipline and Work Section (e.g., Engineer; Risk Assessor; Geology; Compliance; Policy/Management), as applicable. Marking the Review box indicates the individual has read the document.***

COMMENTS: