ADEQ
ARKANSAS
Department of Environmental Quality

March 28, 2019

The Honorable Toby Davis
Perry County Judge
310 West Main Street
PO Box 358
Perryville, AR 72126

RE: **Quarterly Inspection conducted on March 6, 2019**
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. A copy of the inspection report is attached.

You should immediately initiate all actions necessary to resolve and correct the alleged violations cited in the attached report. Written notification of the corrective actions taken, or to be taken, for the alleged violations must be submitted within thirty (30) calendar days from the date of this letter to the attention of Jason Gilkey. This written notification could include, but not be limited to, photographs, receipts, or analytical results, documenting correction of violations. If you have any questions, please do not hesitate to contact me at 479-424-1120 or name@adeq.state.ar.us.

Sincerely,

Jason C. Gilkey

Jason Gilkey
Solid Waste Inspector
Office of Land Resources

Attachment

cc: Kevin White, Associate Director, Office of Land Resources

ADEQ
ARKANSAS
Department of Environmental Quality

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

Site Name	Perry County Class 4	**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 #**	107181
Date	**3/6/2019**	**Entry Time**	**1331**	**Exit Time**	**1435**

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	
X	609(a)	Satisfactory weekly or more frequent cover	Operator, Mathew Bohnet, stated the solid waste had not been covered with the required six inches of earthen material in over a week's timeframe. (Refer to Photos #1 & #2.)
	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			NA			Site Conditions	Dry	
619	Date of last engineering report			NA			Weather Conditions	Sunny	
617(a)(4)	Liner construction in progress	Yes/No	NA	Notice of liner construction	Yes/No	NA	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			NA	Detection level		NA	Explosive gas records current?	Yes/No
701	Date of last special waste received			NA	Disposal location				
617(c)	Previous quarter waste received			3rd Quarter	127.0 Cubic Yards				
623	Surface water DMR records current	Yes/No		Yes					

Operator Name & Number	Mathew Bohnet 00214		Signature of Inspector	Jason C. Gilkey			
Exit Interview Conducted with	Mathew Bohnet	Method	On-site	Date	3/6/2019	Time	1430

For ADEQ Use Only

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Perry County Class 4			**Permit**	0264-S	**AFIN**	53-00029
Photographer	Jason Gilkey, ADEQ Solid Waste Inspector JEG			**Witness**	N/A		
Photo #	1	**Of**	2	**Date**	3/6/2019	**Time**	1428
Description	Class 4 waste observed uncovered. The operator stated the waste had not been covered in over a week.						



Location	Perry County Class 4			**Permit**	0264-S	**AFIN**	53-00029
Photographer	Jason Gilkey, ADEQ Solid Waste Inspector JEG			**Witness**	N/A		
Photo #	2	**Of**	2	**Date**	3/6/2019	**Time**	1429
Description	Class 4 waste observed uncovered. The operator stated the waste had not been covered in over a week.						





TOBY DAVIS

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

March 29, 2019

AFIN: 53-00029
PMT#: 0264-S

APR 0 1 2019

DOC ID#: 75965
TO: RH>FILE <KMB

Jason Gilkey, Solid Waste Inspector
ADEQ
5301 Northshore Dr.
North Little Rock, AR 72118-5317

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

Dear Mr. Gilkey:

In reference to your inspection of the above mentioned facility, the regulation 609(a) has been corrected. Pictures will be included.

Thank you, for the consideration of this request. Should you have any questions or concerns regarding this matter, please contact my office at pcjudge1@windstream.net, or by calling me at my office at 501-889-5128.

Respectfully,

Toby L. Davis
Perry County Judge

