ADEQ
ARKANSAS
Department of Environmental Quality

July 2, 2019

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

RE: **Quarterly Inspection conducted on May 14, 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 constitutes violations. A copy of the inspection report is attached.

You should immediately initiate actions to correct the alleged violations cited. A written response of the corrective actions taken, or to be taken, must be submitted within thirty (30) calendar days from the date on this letter to the attention of Jason Gilkey. The response may include, but is not limited to, photographs, copies of disposal receipts, records, or analytical results, as applicable. If you have any questions, please do not hesitate to contact me at 479-424-1120 or jason.gilkey@adeq.state.ar.us.

Sincerely,

Jason C. Gilkey

Jason Gilkey
Solid Waste Inspector
Office of Land Resources

Enclosure

cc: David Witherow P.E., Senior Manager, 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 Landfill	**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 #**	108408
Date	**5/14/2019**	**Entry Time**	**1220**	**Exit Time**	**1321**

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	
X	607(d)	Waste spread and compacted as unloaded	Three (3) piles of Class 4 waste observed not spread and compacted as unloaded. Operator, Wesley Spaul, stated the solid waste was unloaded five (5) days prior to the date of inspection. (Refer to Photos #1 - #4.)
	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	
X	607(o)	Leachate leaks or evidence of leachate seepage	Leachate observed on the eastern slope of the active cell. (Refer to Photos #4 & #5.)
	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	Exposed solid waste observed on the south and southeastern slopes of the landfill. (Refer to Photos #6 & #7.)
	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			June 2018			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			1st Quarter	300.0 Cubic Yards				
623	Surface water DMR records current	Yes/No		Yes					

Operator Name & Number	Wesley Spaul 003961		Signature of Inspector	Jason C. Gilkey	
Exit Interview Conducted with	Wesley Spaul	Method	On-site	Date	5/14/2019	Time	1310

For ADEQ Use Only

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Perry County Class 4 Landfill			**Permit**	0264-S	**AFIN**	53-00029
Photographer	Jason Gilkey, ADEQ Solid Waste Inspector JEG			**Witness**	N/A		
Photo #	1	**Of**	7	**Date**	5/14/2019	**Time**	1222
Description	Three (3) piles of Class 4 waste observed not spread and compacted as unloaded.						



Location	Perry County Class 4 Landfill			**Permit**	0264-S	**AFIN**	53-00029
Photographer	Jason Gilkey, ADEQ Solid Waste Inspector JEG			**Witness**	N/A		
Photo #	2	**Of**	7	**Date**	5/14/2019	**Time**	1224
Description	Three (3) piles of Class 4 waste observed not spread and compacted as unloaded.						



Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Perry County Class 4 Landfill			**Permit**	0264-S	**AFIN**	53-00029
Photographer	Jason Gilkey, ADEQ Solid Waste Inspector JEG			**Witness**	N/A		
Photo #	3	**Of**	7	**Date**	5/14/2019	**Time**	1227
Description	Three (3) piles of Class 4 waste observed not spread and compacted as unloaded.						



Location	Perry County Class 4 Landfill			**Permit**	0264-S	**AFIN**	53-00029
Photographer	Jason Gilkey, ADEQ Solid Waste Inspector JEG			**Witness**	N/A		
Photo #	4	**Of**	7	**Date**	5/14/2019	**Time**	1229
Description	Leachate observed on the east slope of landfill (foreground) and solid waste not spread after unloading (background).						



Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Perry County Class 4 Landfill			**Permit**	0264-S	**AFIN**	53-00029
Photographer	Jason Gilkey, ADEQ Solid Waste Inspector JEG			**Witness**	N/A		
Photo #	5	**Of**	7	**Date**	5/14/2019	**Time**	1229
Description	Close-up view of leachate observed in Photo #4.						



Location	Perry County Class 4 Landfill			**Permit**	0264-S	**AFIN**	53-00029
Photographer	Jason Gilkey, ADEQ Solid Waste Inspector JEG			**Witness**	N/A		
Photo #	6	**Of**	7	**Date**	5/14/2019	**Time**	1225
Description	Exposed solid waste observed on the south slope of the landfill.						



Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Perry County Class 4 Landfill			**Permit**	0264-S	**AFIN**	53-00029
Photographer	Jason Gilkey, ADEQ Solid Waste Inspector JEG			**Witness**	N/A		
Photo #	7	**Of**	7	**Date**	5/14/2019	**Time**	1225
Description	Exposed solid waste observed on the southeastern slope of the landfill.						





TOBY DAVIS

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

July 21, 2019

AFIN: 53-00029
PMT#: 0264-S

JUL 29 2019

DOC ID#: 76803
TO: RH > FILE < KMB

Jason Gilkey, ADEQ 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 607(d) has been corrected. Pictures will be included with this letter.

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



