ARKANSAS
ENERGY & ENVIRONMENT

7/15/2021

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

RE: Inspection conducted on July 14, 2021
AFIN 53-00029
Permit Number 0264-S

Dear Judge Davis,

The Arkansas Division of Environmental Quality Office of Land Resources (DEQ) 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 observed 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) 410-4462 or daniel.cullum@adeq.state.ar.us.

Sincerely,

Daniel Cullum

Daniel Cullum
Solid Waste Inspector
5301 Northshore Drive, North Little Rock, AR 72118-5317

Enclosure

cc: Scott McWilliams, Compliance Manager, Office of Land Resources

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Division 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 Rd, Casa, AR	**Phone Number**	501-889-5128	**Permit Number**	0264-S
Permittee Address	Perry County Courthouse, PO Box 358, Perryville, AR 72126	**E-Mail Address**	Pcjudge1@windstream.net	**PDS #**	116766
Date	**7/14/2021**	**Entry Time**	**1240**	**Exit Time**	**1302**

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		6/30/2021			Weather Conditions	Sunny		
617(a)(4)	Liner construction in progress	Yes/No No	Notice of liner construction	Yes/No	No	Third part CQA on-site during construction	Yes/No	N/A	
608	Date of last random inspection for unauthorized waste		N/A	Total # for month	N/A				
611	Date of last quarterly methane monitoring		N/A	Detection level		611	Explosive gas records current?	Yes/No	N/A
701	Date of last special waste received		N/A	Disposal location					
617(c)	Previous quarter waste received		0	Tons	No waste reported since 2nd quarter 2019				
623	Surface water DMR records current	Yes/No							

Operator Name & Number	NA-Facility is not open		**Signature of Inspector**	Daniel Cullum			
Exit Interview Conducted with	Wesley Spaul	**Method**	Via phone	**Date**	07/15/2021	**Time**	0957