ARKANSAS
ENERGY & ENVIRONMENT

10/20/2021

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

RE: Inspection conducted on October 19, 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, Senior Compliance Manager, Regulated Waste Operations

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Office of Land Resources
Regulated Waste Operations
Class 4 Landfill Inspection Form

Site Name	Perry County Class 4 Landfill	**County**	Perry	**AFIN**	53-00029
Facility Address	115 Casa Aplin Rd, Casa, AR	**Phone #**	501-889-5128	**Permit #**	0264-S
Permittee Address	Perry County Courthouse, PO Box 358, Perryville, AR 72126	**Email Address**	pcjudge1@windstream.net	**PDS #**	117910
Date	10/19/2021	**Entry Time**	1113	**Exit Time**	1140

Operational Standards

Category 1

	Regulation	Item Description	Comments
	617(a)(b)	Record Keeping Requirements Specified by Regulations	
	607(j)	Adequate Provisions for Backup Equipment	
	619	Annual Compliance Inspection by Registered Professional Engineer	

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(b)	Operations by Licensed On-site Personnel at All Times	
	607(g)	Litter Control Provisions Maintained	
	622	Survey Controls	
	623	Surface Water Controls	
	607(h)(1)	Contouring Prevents Surface Water Flowing Into or Through Waste	
	607(h)(2)	Surface Water Control Prevents Off-site Sediment Accumulation	
	607(i)(o)	Adequate Maintenance of Intermediate/Final Cover Vegetation	
	607(o)	Leachate Leaks or Evidence of Leachate Seepage	

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	
	615	Cause Discharge/Leachate Discharge Leaving Landfill	
	607(o)	Erosion or Other Cover Defects Resulting in Exposed Refuse	
	309(c)	Overfill/Off Lined Area	

Records

Date of Last Annual Report	06/30/2021	**Date of Last Quarterly Methane Monitoring**	NA
Date of Last Groundwater Monitoring Report	NA	**Previous Quarter Waste Received**	No waste reported

Operator Name & Number	NA-Facility is not open	**Signature of Inspector**						
Exit Interview Conducted with	Wesley Spaul	**Method**	Via Phone	**Date**	10/19/2021	**Time**	1150	