From: Watkins, Glenn E.
Sent: Friday, August 16, 2024 10:17 AM
To: lblackmon@perrycounty.net
Cc: Nicholas Jones (adpce.ad); Ryan Hayden (adpce.ad); Charles Hurt (adpce.ad); Christopher Krou (adpce.ad); Greg Banic (adpce.ad); Kimberly Davenport (adpce.ad); Daniel Cullum (adpce.ad)
Subject: Perry County Class 4 - Q3 Inspection Report - With Violations
Attachments: 131573-insp.pdf

Attached: 08/06/2024 - Perry County Class 4 - Q3 Inspection Report - With Violations

Glenn Watkins | Solid Waste Inspector Supervisor
Division of Environmental Quality | Office of Land Resources
5301 Northshore Drive | North Little Rock, AR 72118
t: 501.682.0912 | c:501.607.7215 | e: glenn.e.watkins@arkansas.gov

ARKANSAS
ENERGY & ENVIRONMENT

DIVISION OF
ENVIRONMENTAL QUALITY

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

08/16/2024

The Honorable Larry Blackmon
Perry County Judge
P.O. Box 358
Perryville, AR 72126

RE: Inspection conducted on August 6, 2024
AFIN 53-00029
Permit Number 0264-S

Dear Judge Blackmon,

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. The inspection identified conditions at your facility which the DEQ alleges are 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 Daniel Cullum. 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 regarding the alleged violations, please do not hesitate to contact me at (501) 258-3144 or daniel.cullum@arkansas.gov.

Sincerely,

Daniel Cullum

Daniel Cullum
Solid Waste Inspector

cc: Ryan Hayden, Senior Compliance Manager, Office of Land Resources

Division of Environmental Quality
Office of Land Resources
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 #**	501-889-2128 501-889-5644	**Permit #**	0264-S
Permittee Address	Perry Co. Courthouse, PO Box 358, Perryville, AR	**Email Address**	lblackmon@perrycounty.net	**PDS #**	131573
Date	08/06/2024	**Entry Time**	0945	**Exit Time**	1028

Operational Standards

Category 1

	Regulation	Item Description	Comments
	617(a)(b)	Record Keeping Requirements Specified by Regulations	
	607(j)	Adequate Provisions for Backup Equipment	
X	619	Annual Compliance Inspection by Registered Professional Engineer	No Annual Engineering Inspection Report (AEIR) on record for 2023, AEIR is due by June 30th of the following year.

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	
X	607(i)(o)	Adequate Maintenance of Intermediate/Final Cover Vegetation	Lack of vegetative control does not allow for proper inspection of the landfill. (Refer to photos #1 and #2)
	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 Intermediate Cover	
	615	Cause Discharge/Leachate Discharge Leaving Landfill	
X	607(o)	Erosion or Other Cover Defects Resulting in Exposed Refuse	Erosion with exposed waste was observed on the south slope. (Refer to photos #3 and #4)

Records

Date of Last Annual Report	06//30/2023	**Date of Last Quarterly Methane Monitoring**	NA
Date of Last Groundwater Monitoring Report	NA	**Previous Quarter Waste Received**	No waste was taken in the last quarter.

Operator Name & Number	Wesley Spaul-003961 Not in operation	**Signature of Inspector**			Daniel Cullum		
Exit Interview Conducted with	Wesley Spaul	**Method**	Off Site	**Date**	08/06/2024	**Time**	1120

Division of Environmental Quality
Official Photograph Sheet

Location	Perry County Class 4 Landfill			**Permit**	0264-S	**AFIN**	53-00029
Photographer	Daniel Cullum	DC		**Witness**	NA		
Photo #	1	**Of**	4	**Date**	08/06/2024	**Time**	1011
Description	View of vegetation on top of landfill looking south.						



Location	Perry County Class 4 Landfill			**Permit**	0264-S	**AFIN**	53-00029
Photographer	Daniel Cullum	DC		**Witness**	NA		
Photo #	2	**Of**	4	**Date**	08/06/2024	**Time**	1014
Description	View of vegetation on west slope.						



Division of Environmental Quality
Official Photograph Sheet

Location	Perry County Class 4 Landfill			**Permit**	0264-S	**AFIN**	53-00029
Photographer	Daniel Cullum	DC		**Witness**	NA		
Photo #	3	**Of**	4	**Date**	08/06/2024	**Time**	1011
Description	Erosion with exposed waste on south slope.						



Location	Perry County Class 4 Landfill			**Permit**	0264-S	**AFIN**	53-00029
Photographer	Daniel Cullum	DC		**Witness**	NA		
Photo #	4	**Of**	4	**Date**	08/06/2024	**Time**	1011
Description	Another view of exposed waste on south slope.						

