DIVISION OF
ENVIRONMENTAL QUALITY

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

2/21/2025

Anna Grace Foreman
Blackstone Construction
444 Hedgepath Rd
Russellville AR, 72802

**RE: Inspection conducted on January 21, 2025**
**AFIN 53-00029**
**Permit Number 0264-S**

Dear Ms. Foreman,

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.

The facility 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 (Blackstone Construction) | **County** | Perry | **AFIN** | 53-00029 |
| **Facility Address** | 115 Casa Aplin Rd, Casa, AR | **Phone #** | 870-405-5885- Anna<br>501-889-2128<br>501-889-5644 | **Permit #** | 0264-S |
| **Permittee Address** | Perry Co. Courthouse, PO Box 358, Perryville, AR | **Email Address** | aforeman@bscasphalt.com | **PDS #** | 133058 |
| **Date** | 01/21/2025 | **Entry Time** | 0945 | **Exit Time** | 1017 |

## Operational Standards

### Category 1

| | Regulation | Item Description | Comments |
|---|---|---|---|
| X | **307(a)** | **Transfer of Permits** | This facility was sold to Blackstone Construction in May of 2024. According to the most current database entry, the documentation required regarding the change of ownership has not been received by DEQ. |
| | **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. The AEIR is due by June 30th. |

### 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 Intermediate Cover** | |
| | **615** | **Cause Discharge/Leachate Discharge Leaving Landfill** | |
| X | **607(o)** | **Erosion or Other Cover Defects Resulting in Exposed Refuse** | Exposed waste was observed on the south slope. (Refer to photos #1 and #2) |

### 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** | Not in operation | **Signature of Inspector** | | |  | | |
| **Exit Interview Conducted with** | Anna Foreman | **Method** | Via Phone | **Date** | 02/04/2025 | **Time** | 0922 |

# 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** | 2 | **Date** | 01/21/2025 | **Time** | 1000 |
| **Description** | Exposed waste was observed on the south slope. | | | | | | |



| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Location** | Perry County Class 4 Landfill | | | **Permit** | 0264-S | **AFIN** | 53-00029 |
| **Photographer** | Daniel Cullum DC | | | **Witness** | NA | | |
| **Photo #** | 2 | **of** | 2 | **Date** | 01/21/2025 | **Time** | 1000 |
| **Description** | Exposed waste was observed on the south slope. | | | | | | |

