DIVISION OF
ENVIRONMENTAL QUALITY

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

Via Email: aforeman@bscasphalt.com
brockl@bscasphalt.com

7/21/2026

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

**RE: Inspection conducted on June 22, 2026**
**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 Rule, codified as 8 CAR § 60 (Solid Waste Management Rules), 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) 993-7188 or jason.gilkey@arkansas.gov.

Sincerely,

Jason Gilky
Solid Waste Inspector

cc: Ryan Hayden, E&E Program Manager, Office of Land Resources

# Division of Environmental Quality - Office of Land Resources
# Class 4 Landfill Inspection Form

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|---|---|---|---|---|---|
| **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 | **Permit #** | 0264-S |
| **Permittee Address** | 444 Hedgepath Rd Russellville AR, 72802 | **Email Address** | aforeman@bscasphalt.com<br>brockl@bscasphalt.com | **PDS #** | 134557 |
| **Date** | 6/22/2026 | **Entry Time** | 1340 | **Exit Time** | 1535 |

## Operational Standards

### Category 1

| | Citation | Description | Comments |
|---|---|---|---|
| | **8 CAR § 60-617** | Record Keeping Requirements | |
| | **8 CAR § 60-607(j)** | Adequate Provisions for Backup Equipment | |
| X | **8 CAR § 60-619** | Annual Engineering Inspection Report | An AEIR was submitted on July 2, 2026, at inspector's request. This is past the due date of June 30, 2026. |

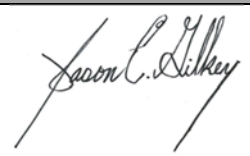
### Category 2

| | Citation | Description | Comments |
|---|---|---|---|
| | **8 CAR § 60-307** | Transfer of Permit | Request for permit name change was submitted to ADEQ 06/25/2025 |
| X | **8 CAR § 60-618(c)(1)** | Updates to Operating Plan & Narrative | The site requires a new Operating Plan reflecting ownership change and current operations. |
| | **8 CAR § 60-607** | Working Face | |
| | **8 CAR § 60-607(b)** | Operations by Licensed On-site Operator at All Times | |
| | **8 CAR § 60-607(g)** | Litter Control | |
| | **8 CAR § 60-622** | Survey Controls | |
| | **8 CAR § 60-623** | Surface Water Controls | |
| | **8 CAR § 60-607(h)(1)** | Contouring Prevents Surface Water Flowing Into or Through Working Face | |
| | **8 CAR § 60-607(h)(2)(A)** | Surface Water Control Prevents Off-site Sediment Accumulation | |
| X | **8 CAR § 60-607(i)(2)** | Vegetative Cover | The presence of undeisrable & woody vegetation prevented a thorough inspection of the landfill. (Refer to Photos #3 - #4) |
| | **8 CAR § 60-607(o)(2)** | Leachate Leaks or Evidence of Leachate Seepage | |

### Category 3

| | Citation | Description | Comments |
|---|---|---|---|
| | **6088 CAR § 60-608** | Exclude Receipt of Hazardous and Unauthorized Wastes | |
| | **8 CAR § 60-609(a)** | Satisfactory Weekly or More Frequent Cover | |
| X | **8 CAR § 60-609(b)** | Satisfactory Intermediate Cover | A 12" compact layer of interim cover soil has not been applied to the landfill which has not received waste in longer than 180 days. Crushed asphalt was observed spread on the northwest area of the landfill ( Refer to Photos #1 - #2). |
| | **8 CAR § 60-615(a)(5)** | Allow Leachate Unpermitted by NPDES to Leave the Landfill | |
| | **8 CAR § 60-607(o)(1)** | Erosion or Other Cover Defects Resulting in Exposed Refuse | |
| | **8 CAR § 60-309(c)** | Overfill / Off Lined Area | |

### Records

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Date of Last Annual Report** | 7/2/2026 | | **Date of Last Quarterly Methane Monitoring** | | | NA | |
| **Date of Last Groundwater Monitoring Report** | NA | | **Previous Quarter Waste Received** | | | No waste taken | |
| | | | | | | | |
| **Operator Name & Number** | Not in Operation | | **Signature of Inspector** | | |  | |
| **Exit Interview Conducted with** | Brock Langford | | **Method** | On-site | **Date** | 6/22/2026 | **Time** 1530 |

# Division of Environmental Quality
# Official Photograph Sheet

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Location** | Perry County Class 4 Landfill (Blackstone Construction) | | | **Permit** | 0264-S | **AFIN** | 53-00029 |
| **Photographer** | Jason Gilkey - Inspector JEG | | | **Witness** | NA | | |
| **Photo #** | 1 | **of** | 4 | **Date** | 6/22/2026 | **Time** | 1333 |
| **Description** | A view of crushed asphalt in the northwest area of the landfill, facing north. | | | | | | |



| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Location** | Perry County Class 4 Landfill (Blackstone | | | **Permit** | 0264_S | **AFIN** | 53-00029 |
| **Photographer** | Jason Gilkey - Inspector JEG | | | **Witness** | NA | | |
| **Photo #** | 2 | **of** | 4 | **Date** | 6/22/2026 | **Time** | 1333 |
| **Description** | Another view of crushed asphalt in the northwest area of the landfill, facing northeast. | | | | | | |



# Division of Environmental Quality
# Official Photograph Sheet

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Location** | Perry County Class 4 Landfill (Blackstone Construction) | | | **Permit** | 0264-S | **AFIN** | 53-00029 |
| **Photographer** | Jason Gilkey - Inspector JEG | | | **Witness** | NA | | |
| **Photo #** | 3 **of** 4 | | | **Date** | 6/22/2026 | **Time** | 1336 |
| **Description** | Undeisrable & woody vegatatiuon observed on the landfill, preventing a thorough inspection. | | | | | | |



| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Location** | Perry County Class 4 Landfill (Blackstone | | | **Permit** | 0264_S | **AFIN** | 53-00029 |
| **Photographer** | Jason Gilkey - Inspector JEG | | | **Witness** | NA | | |
| **Photo #** | 4 **of** 4 | | | **Date** | 6/22/2026 | **Time** | 1339 |
| **Description** | Undeisrable & woody vegatatiuon observed on the landfill, preventing a thorough inspection. | | | | | | |

