ARKANSAS ENERGY & ENVIRONMENT | ENVIRONMENTAL QUALITY

September 20, 2019

The Honorable Rick Davis
Garland County Judge
501 Ouachita
Suite B4
Hot Springs, AR 71901

RE: Quarterly Inspection conducted on September 17, 2019
AFIN 26-00405
Permit Number 0300-S4

Dear Judge Davis:

The Arkansas Division of Environmental Quality (DEQ) Office of Land Resources 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 (479) 424-0333 or jason.gilkey@adeq.state.ar.us.

Sincerely,

Jason C. Gilkey

Jason Gilkey
Solid Waste Inspector
Office of Land Resources

Enclosure

cc: David Witherow P.E., Senior Manager, Office of Land Resources

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Arkansas Division of Environmental Quality
Office of Land Resources - Solid Waste Management
Class 4 Landfill Inspection

Site Name	Garland County Cedar Glades Class 4	**County**	Garland	**AFIN**	26-00405
Facility Address	1040 Cedar Glades Road	**Phone Number**	501-321-1400	**Permit Number**	0300-S4
Permittee Address	501 Ouachita Suite B-4 Hot Springs, AR	**E-Mail Address**	Billy Sawyer -was@garlandcounty.org	**PDS #**	109415
Date	**9/17/2019**	**Entry Time**	**0950**	**Exit Time**	**1045**

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			NA			Site Conditions	Dry		
619	Date of last engineering report			2/19/2019			Weather Conditions	Sunny		
617(a)(4)	Liner construction in progress	Yes/No	NA	Notice of liner construction	Yes/No	NA	Third part CQA on-site during construction	Yes/No	NA	
608	Date of last random inspection for unauthorized waste			9/17/2019	Total # for month		21 - August			
611	Date of last quarterly methane monitoring			NA	Detection level		NA	NA	Explosive gas records current?	Yes/No
701	Date of last special waste received			NA	Disposal location		NA			
617(c)	Previous quarter waste received	April - June		10753.96	Tons					
623	Surface water DMR records current	Yes/No	Yes							

Operator Name & Number	Billy Sawyer 003664			Signature of Inspector	Jason C. Dilley		
Exit Interview Conducted with	Billy Sawyer	Method	On-site	Date	9/17/2019	Time	1040