ARKANSAS
ENERGY & ENVIRONMENT

3/1/2021

The Honorable Mack Ball, Jr.
Chicot County Judge
108 Main Street
Lake Village, AR 71653

RE: Inspection conducted on February 24, 2021
AFIN 09-00030
Permit Number 0237-S

Dear Judge Ball:

On February 24, 2021, the Arkansas Division of Environmental Quality Office of Land Resources (DEQ) conducted an inspection of your Facility pursuant to the Arkansas Solid Waste Management Act of 1971, as amended (Arkansas Code Annotated § 8-6-201, *et seq*.), the Arkansas Pollution Control & Ecology Commission Regulation 22 (Solid Waste Management Rules), and the above-referenced permit. This inspection identified conditions that DEQ has determined to be in violation of the applicable regulations and permit. A copy of the inspection report is attached, and has been referred to the Office of Land Resources' Enforcement Section, who may include these alleged violations in the enforcement action that was previously initiated.

You should immediately undertake all actions necessary to correct the violations cited in the attached report. A written response and documentation of the corrective actions must be submitted by email to olrenforcement@adeq.state.ar.us and Gerry Eddy at eddy@adeq.state.ar.us or delivered in person or by mail to the address found at the bottom of this letter, within thirty (30) calendar days from receipt of this letter. The response should include, but is not limited to, photographs, copies of receipts, records, or analytical results, as applicable. All responses should reference your facility name, the date of inspection, and the permit number. If you have any questions regarding the enforcement process, please contact Scott McDonald at (501) 682-0633.

Sincerely,

Gerry Eddy
Solid Waste Inspector
5301 Northshore Drive, North Little Rock, AR 72118-5317

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

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

ARKANSAS ENERGY & ENVIRONMENT

Site Name	Chicot County Class 4 Landfill	**County**	Chicot	**AFIN**	09-00030
Facility Address	171 Lewis Road, Lake Village, AR	**Phone Number**	870-265-8015	**Permit Number**	0237-S
Permittee Address	108 Main St. Lake Village, AR 71653	**E-Mail Address**	chicotjudge@gmail.com	**PDS #**	115061
Date	2/24/2021	**Entry Time**	**1000**	**Exit Time**	**1105**

Regulation 22 – Operational Standards

Category 1

	Regulation	Item Description	Comments
	607(l)	**Adequate employee facilities**	
X	**617(a)(b)**	**Record keeping meets requirements specified by regulations**	New trench constructed and in use. According to Operator Gabriel Morgan no written quality assurance plans were prepared. (Refer to Photo #1.)
	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**	
X	**619(a)**	**Annual compliance inspection by registered professional engineer**	The facility has not submitted an Annual Engineering Inspection Report (AEIR) for the 2019 calendar year, according to DEQ records. The AEIR for the 2019 calendar year was due by June 30, 2020.
	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**	
X	**613(c)**	**Adequate all weather operational roads**	According to Operator Gabriel Morgan, the landfill was presently closed due to inaccessible roads.
	607(c)	**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(b)	Separation of Unauthorized Wastes	
	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	
X	607(o)	Erosion or other cover defects resulting in exposed refuse	Erosion of intermediate cover on filled trenches observed. (Refer to Photo #2.) Previously observed.
	309(c)	Overfill/off lined area	

Regulation 22 - Records

617(a)(4), 621(e)	Date of last groundwater monitoring report		N/A			Site Conditions	Wet		
619	Date of last engineering report	5/16/19				Weather Conditions	Partly Cloudy		
617(a)(4)	Liner construction in progress	Yes/No: Yes	Notice of liner construction	Yes/No: No		Third part CQA on-site during construction	Yes/No: N/A		
608	Date of last random inspection for unauthorized waste		2/17/2021	Total # for month	2 (January 2021)				
611	Date of last quarterly methane monitoring		N/A	Detection level	N/A	611	Explosive gas records current?	Yes/No	N/A
701	Date of last special waste received		N/A	Disposal location	N/A				
617(c)	Previous quarter waste received		582	Cubic Yards	4th Quarter 2020				
623	Surface water DMR records current	Yes/No							

Operator Name & Number	Kenneth Young 001567 Vincent L. Wade 003447 Anson Smith 003916 Gabriel Morgan 004372		Signature of Inspector	Amy Eddy			
Exit Interview Conducted with	Gabriel Morgan	Method	On-site	Date	2/24/2021	Time	1100

Division of Environmental Quality (DEQ)
Official Photograph Sheet

Location	Chicot County Class 4 Landfill			**Permit**	0237-S	**AFIN**	09-00030
Photographer	Gerry Eddy, Inspector			**Witness**	N/A		
Photo #	1	**Of**	2	**Date**	2/24/2021	**Time**	1025
Description	New trench constructed and in use. According to Operator Gabriel Morgan no written quality assurance plans were prepared.						



Location	Chicot County Class 4 Landfill			**Permit**	0237-S	**AFIN**	09-00030
Photographer	Gerry Eddy, Inspector			**Witness**	N/A		
Photo #	2	**Of**	2	**Date**	2/24/2021	**Time**	1016
Description	Erosion of intermediate cover on filled trenches observed.						

