ARKANSAS
ENERGY & ENVIRONMENT

3/18/2021

Julian Lott
City of Camden Mayor
P. O. Box 278
Camden, AR 71701-0278

**RE: Quarterly Inspection conducted on March 15, 2021**
**AFIN 52-00069**
**Permit Number 0255-S4**

Dear Mayor Lott:

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. 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 (501) 837-6916 or eddy@adeq.state.ar.us.

Sincerely,

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

Enclosure

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

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

| | | | | | |
|---|---|---|---|---|---|
| **Site Name** | City of Camden Class 4 Landfill | **County** | Ouachita | **AFIN** | 52-00069 |
| **Facility Address** | 2463 Country Club Road | **Phone Number** | 870-837-5573 | **Permit Number** | 0255-S4 |
| **Permittee Address** | P.O. Box 278 Camden, AR | **E-Mail Address** | mayor@explorecamden.com | **PDS #** | 115295 |
| **Date** | 3/15/2021 | **Entry Time** | 1045 | **Exit Time** | 1155 |

## 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 | | N/A | | | Site Conditions | Wet | | |
| 619 | Date of last engineering report | 6/24/2020 | | | | Weather Conditions | Clear | | |
| 617(a)(4) | Liner construction in progress | Yes/No | No | Notice of liner construction | Yes/No | N/A | Third part CQA on-site during construction | Yes/No | N/A |
| 608 | Date of last random inspection for unauthorized waste | | 3/8/2021 | Total # for month | | 4 (February 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 | | 41.90 | Tons | | 4th Quarter 2021 | | | |
| 623 | Surface water DMR records current | Yes/No | | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Operator Name & Number | Hershel Frazier 002934<br>James Alford 003719 | | Signature of Inspector | Amy Eddy | | | |
| Exit Interview Conducted with | Hershel Frazier, Operator | Method | On-site | Date | 3/15/2021 | Time | 1150 |