ARKANSAS
ENERGY & ENVIRONMENT

9/13/2021

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

RE: Quarterly Inspection conducted on September 7, 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. The inspection identified conditions at your facility which the DEQ alleges constitutes 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 Gerry Eddy. 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) 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: Scott McWilliams, Senior Compliance Manager, Regulated Waste Operations

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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 #**	117414
Date	9/7/2021	**Entry Time**	0948	**Exit Time**	1055

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	
X	607(b)	Operations by licensed on-site personnel at all times	Operators Hershel Frazier and James Alford licenses expired on 6/30/2021.
	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	Dry		
619	Date of last engineering report	6/24/2021				Weather Conditions	Partly Cloudy		
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		8/17/2021	Total # for month	5 (August 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		2,120.37	Tons	2nd^{t} Quarter 2021				
623	Surface water DMR records current	Yes/No							

Operator Name & Number	Hershel Frazier 002934 James Alford 003719		Signature of Inspector	Amy Eddy			
Exit Interview Conducted with	Hershel Frazier, Operator	Method	On-site	Date	9/7/2021	Time	1055