ARKANSAS
ENERGY & ENVIRONMENT

3/27/2023

The Honorable Darryl Mahoney
Garland County Judge
501 Ouachita, Suite B4
Hot Springs, AR 71901

RE: Inspection conducted on March 14, 2023
AFIN 26-00405
Permit Number 0300-S4

Dear Judge Mahoney,

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 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 Kim Davenport. 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) 682-0586 or Kimberly.Davenport@adeq.state.ar.us .

Sincerely,

Kim Davenport
Solid Waste Inspector
5301 Northshore Drive, North Little Rock, AR 72118-5317

Enclosure

cc: Scott McWilliams, Senior Compliance Manager, Regulated Waste Operations

ARKANSAS ENERGY & ENVIRONMENT

Office of Land Resources
Regulated Waste Operations
Class 4 Landfill Inspection Form

Site Name	Garland County Class 4 Landfill	**County**	Garland	**AFIN**	26-00405
Facility Address	1040 Cedar Glades Road, Hot Springs, AR 71901	**Phone #**	501-623-7499	**Permit #**	0300-S4
Permittee Address	501 Ouachita Ave., Suite 4-B, Hot Springs, AR 71901	**Email Address**	dmahoney@garlandcounty.org	**PDS #**	125094
Date	3/14/2023	**Entry Time**	1058	**Exit Time**	1245

Operational Standards

Category 1

	Regulation	Item Description	Comments
	617(a)(b)	Record Keeping Requirements Specified by Regulations	
	607(j)	Adequate Provisions for Backup Equipment	
	619	Annual Compliance Inspection by Registered Professional Engineer	

Category 2

	Regulation	Item Description	Comments
	607(a)	Operations in Accordance with Permit Documents	
	613(c)	Adequate All Weather Operational Roads	
X	607(c)	Smallest Practical Area, Single Working Face	The new cell (Phase 2, Cell 4) was observed with disposed shingles. No approval for a second working face was found in the database. (Refer to Photo #3.)
	607(b)	Operations by Licensed On-site Personnel at All Times	
	607(g)	Litter Control Provisions Maintained	
	622	Survey Controls	
	623	Surface Water Controls	
	607(h)(1)	Contouring Prevents Surface Water Flowing Into or Through Waste	
	607(h)(2)	Surface Water Control Prevents Off-site Sediment Accumulation	
	607(i)(o)	Adequate Maintenance of Intermediate/Final Cover Vegetation	
	607(o)	Leachate Leaks or Evidence of Leachate Seepage	

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	
	615	Cause Discharge/Leachate Discharge Leaving Landfill	
	607(o)	Erosion or Other Cover Defects Resulting in Exposed Refuse	
	309(c)	Overfill/Off Lined Area	

Records

Date of Last Annual Report	2/23/2022	**Date of Last Quarterly Methane Monitoring**			N/A		
Date of Last Groundwater Monitoring Report	N/A	**Previous Quarter Waste Received**			6,235.22 Tons		
Operator Name & Number	Billy Sawyer- 003664	**Signature of Inspector**					
Exit Interview Conducted with	Billy Sawyer	**Method**	On-site	**Date**	3/14/2023	**Time**	1225

Division of Environmental Quality
Official Photograph Sheet

Location	Garland County Class 4			**Permit**	0300-S4	**AFIN**	26-00405
Photographer	Kim Davenport, Inspector			**Witness**	N/A		
Photo #	1	**Of**	3	**Date**	3/14/2023	**Time**	1107
Description	The southern working face was observed, looking northeast.						



Location	Garland County Class 4			**Permit**	0300-S4	**AFIN**	26-00405
Photographer	Kim Davenport, Inspector			**Witness**	N/A		
Photo #	2	**Of**	3	**Date**	3/14/2023	**Time**	1110
Description	Disposal operations were observed at the working face, from the top deck, looking southwest.						



Division of Environmental Quality
Official Photograph Sheet

Location	Garland County Class 4			**Permit**	0300-S4	**AFIN**	26-00405
Photographer	Kim Davenport, Inspector			**Witness**	N/A		
Photo #	3	**Of**	3	**Date**	3/14/2023	**Time**	1129
Description	The new cell was observed with disposed shingles. No approval for a second working face was found in the database.						

