DIVISION OF
ENVIRONMENTAL QUALITY

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

12/4/2023

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

RE: Inspection conducted on November 30, 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. 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) 682-0832 or casey.jackson@adeq.state.ar.us.

Sincerely,

Casey Jackson
Solid Waste Inspector

cc: Nicholas Jones P.E., Senior Operations Manager, Office of Land Resources

Division of Environmental Quality
Office of Land Resources
Class 4 Landfill Inspection Form

Site Name	Garland County	**County**	Garland	**AFIN**	26-00405
Facility Address	1040 Cedar Glades Rd., Hot Springs, AR 71901	**Phone #**	501-623-7499	**Permit #**	0300-S4
Permittee Address	501 Ouachita Ave., Suite 4-B, Hot Springs, AR	**Email Address**	dmahoney@garlandcounty.org	**PDS #**	128466
Date	11/30/2023	**Entry Time**	08:40	**Exit Time**	09:30

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	
	607(c)(d)	Smallest Practical Area, Single Working Face	
	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 Intermediate 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	6/30/2023	**Date of Last Quarterly Methane Monitoring**	N/A
Date of Last Groundwater Monitoring Report	N/A	**Previous Quarter Waste Received**	28,559.47

Operator Name & Number	Breanna Lee- 004316	**Signature of Inspector**	Cary J. Jobe				
Exit Interview Conducted with	Breanna Lee	**Method**	On-Site	**Date**	11/30/2023	**Time**	09:25