DIVISION OF
ENVIRONMENTAL QUALITY

Sarah Huckabee Sanders
GOVERNOR
Shane E. Khoury
SECRETARY

8/06/2025

Charlotte Young
City of Camden Mayor
P.O. Box 278
Camden, AR 71701-0278

RE: Record Review: City of Camden Class 4
Permit No: 0255-S4
AFIN: 52-00069

Dear Mayor Young:

The Division of Environmental Quality, Office of Land Resources (DEQ) staff conducted a record review of the City of Camden Class 4 landfill on July 9, 2025. This review was conducted to evaluate compliance with the Arkansas Solid Waste Management Act (Arkansas Code Annotated, § 8-6-201 *et seq.*), as amended and 8 Code of Arkansas Rules (CAR) pt. 61 that pertains to the Solid Waste Management Landfill and Out-of-State Transporter Disposal Fee System.

A copy of the final report is enclosed.

Thank you for the cooperation and assistance provided by Hershel Frazier and Joseph Gulley.

Sincerely,

Lori Burke
Environmental Program Coordinator, Office of Land Resources (OLR)

cc: Susan Speake, E&E Associate Director, OLR
Charles Hurt, Managing Engineer, OLR
Chris Krou, E&E Program Supervisor/Expert, OLR
Kim Davenport, Inspector Supervisor/Expert, OLR
Gina Porter, E&E Program Coordinator, OLR

ARKANSAS
ENERGY & ENVIRONMENT

Division of Environmental Quality
Office of Land Resources
Solid Waste Facility – Disposal Fee Record Review

Facility	City of Camden Class 4 Landfill	**Permit Number**	0255-S4	**AFIN**	52-00069
Site Address	2463 Country Club Road, Camden, AR 71707	**Mailing Address**	P.O. Box 278, Camden, AR 7107-0278	**Site Phone Number**	870-837-5573
Record Review Participants (Name, Title, and Company Represented)			Lori Burke, Environmental Program Coordinator; Gina Porter, Environmental Program Coordinator; Hershel Frazier, Camden licensed operator; and Joseph Gulley, Camden licensed operator.		
Landfill Class			4.		
Facility hours of operation posted			8:00 a.m. to 4:00 p.m. Monday-Friday.		
On-site record review date			July 9, 2025.		

8 CAR § 61-204 Disposal fee plan		
Questions (Yes, No, or N/A)		
1. Does the facility have an accurate Disposal Fee Plan (DFP)?	Yes	
a. Is the DFP current (within 5 years of original submission)?	Yes	The DFP was updated on April 28, 2023.
b. Is a copy of the DFP on-site and available for review?	Yes	
2. Is the facility using a scale to weigh all waste received at the landfill?	Yes	
a. If no, is the facility using a weighing system approved by DEQ?	N/A	

Describe this approved weighing system on an additional page.		
b. Date of most recent scale certification.	The most recent was May of 2025. The facility has the scale certified by Scale System, Inc. every six (6) months to ensure accuracy. (Refer to Attachment #1 Photo Log picture #1).	
c. Name of certifying company.	Scale Systems, Inc.	
d. Is the facility estimating residential loads weighing less than one (1) ton?	No	All incoming Class 4 waste is weighed using the facility scales before entering the Class 4 landfill. The following yard waste and source separated metals are received under the transfer station and are not weighed as part of the Class 4 landfill waste stream. Both waste streams are placed on the landfill blueprint and managed under the transfer station permit.
If yes, explain how waste volumes are estimated.	N/A	
8 CAR § 61-206; and 8 CAR § 60-421 Recordkeeping and reporting		
3. Does the facility have a waste ticket system in place?	Yes	The facility has a waste ticket system in place.
a. Is this ticket a handwritten duplicate or an electronically printed ticket?	The tickets are printed with the following information from the scale: date, time and weight in pounds and tons. All other additional information is handwritten on the ticket (Refer to Attachment # 1 Photo log, picture 2 and 3). The tickets reviewed now were within hours of operation of Class 4 Landfill and contained the required information.	
b. Where are the solid waste disposal tickets stored?	The tickets are stored at the City of Camden Class 4 landfill located at 2463 Country Club Road, Camden, AR 71701.	
c. How often are the tickets organized and totaled?	The tickets are organized by month and then totaled for quarterly reports.	
d. Does the general ticket system include the following?		
i. Customer Name?	Yes	
ii. Geographic source of the waste (by county at the least)?	Yes	
iii. Type or kind of solid waste?	Yes	
iv. Net weight (ton)?	Yes	

v. Unique ID (if customer has multiple vehicles or containers)?	Yes	
vi. Date of disposal?	Yes	
vii. Time?	Yes	
viii. General location of disposal?	Yes	The facility marks the placement of waste on the permitted drawings.
4. Are facility Quarterly Reports and disposal fees current?	Yes	
a. Who is responsible for calculating the waste totals and disposal fees reported on the Quarterly Report?	Thomas Vaughn.	
b. How are the waste totals and disposal fees reported on the Quarterly Report calculated?	Tons.	
c. Are there any other facilities or operations on-site that may impact waste total reported?	Yes	The City of Camden also has a transfer station Permit (0006-STSW-B). This transfer station permit (DEQ Doc # 62488) allows for yard waste to be accepted by the transfer station and will be temporarily stored on-site for a maximum amount of three (3) months.
If yes, list/describe these facilities/operations.	The facility has a transfer station that accepts yard waste and sourced separate metals. The yard waste and the separated metals are stored on the blueprint of the landfill plans.	
8 CAR § 61-206(c) Waste reduction		
5. Does the facility claim a waste reduction credit (WRC) for recycling/beneficial reuse?	No	
a. Are materials reclaimed for recycling completely removed from premises for marketing prior to applying credit on the disposal calculations?	N/A	
b. Have materials set aside for beneficial reuse been explained and been used	N/A	

prior to applying credit on the disposal calculations?		
c. Does the facility have records with required information (weight, use, and final destination)?	N/A	
d. Have the recovery methods and materials been approved in the DFP?	N/A	
8 CAR § 60-423; 8 CAR § 60-522; and 8 CAR § 60-619 Annual Engineering Inspection Report (AEIR) Information		
6. Year of most recent AEIR?	2024. (Refer to Attachment #2).	
a. Air space used (AEIR, 2b)?	16,516 cubic yards.	
b. Total waste deposited (AEIR, 4j)?	1,014.53 tons.	
c. Overfill reported (AEIR, 5d)?	No.	
d. Life remaining in current cell (AEIR, 2c)?	3.6 years.	
e. Life remaining in current permitted landfill (AEIR, 2d)?	3.6 years.	
8 CAR § 61-206(b) Municipal Solid Waste (MSW) Disposal Calculation Form (Quarterly Reports)		
7. Quarter/year of most recent disposal calculations?	The most recent Quarterly Report (Refer to Attachment #3) was the 2nd Quarter of 2025 and the most recent available AEIR is 2024. However, since the most recent AEIR available at the time of the review was 2024, the 2024 Quarterly Reports were reviewed against the 2024 AEIR for the record review.	
a. Waste received totals?	3,981.36 tons.	
b. Fees Due?	$9,953.48.	
c. Waste Reduction Credit (Volume)?	0.00 tons.	
d. Waste Reduction Credit (fees)?	$0.00.	
e. Total Waste Deposited in the landfill?	3,981.36 tons.	
f. Total Payment Due?	$9,953.48.	
g. Total Waste Reported per disposal calculations for year of most recent AEIR?	1,014.53 tons.	

h. Difference in waste reported on AEIR (6.b) vs disposal calculations (7.e) above total?	1,014.53 tons (AEIR) – 3,981.36 (disposal calculations) = -2,966.83 tons difference. Note: the scales were repaired, and the scales were calibrated during the 2nd Quarter of 2024. The scales were not calibrated properly and needed repairs. The repairs were not completed until the 2nd Quarter of 2024 which contributed to the discrepancy in the numbers reported vs amount of waste disposed of in the Class 4 Landfill.
8 CAR § 61-206(g) Waste Records Requested	
Periods requested?	All quarters of 2024 and 1st quarter of 2025.
Periods provided?	All quarters of 2024 and 1st quarter of 2025.
Format of records?	Daily, weekly, monthly and quarterly.
Summary of findings that require facility action	
There are no findings that require action.	

Attachment # 1

City of Camden Class 4 Landfill

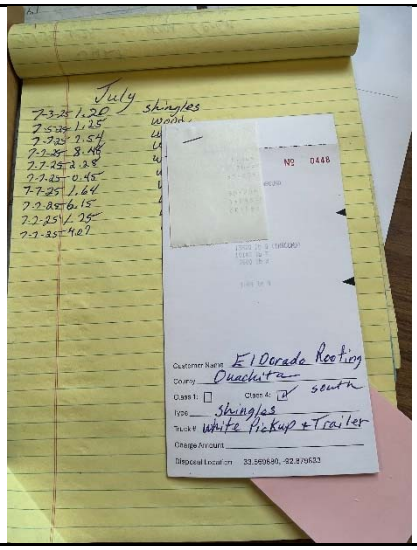
Photo log

Division of Environmental Quality (DEQ)
Official Photograph Sheet

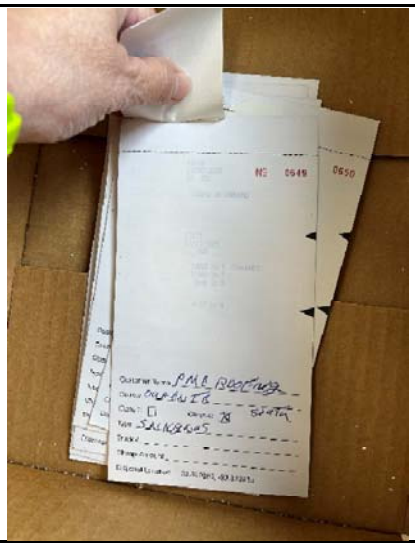
Location	City of Camden			**Permit**	0255-S4	**AFIN**	52-00069
Photographer	Lori Burke			**Witness**	Gina Porter		
Photo #	1	**Of**	3	**Date**	07/09/2025	**Time**	11:16
Description	Current scale calibration sticker.						



Location	City of Camden			**Permit**	0255-S4	**AFIN**	52-00069
Photographer	Lori Burke			**Witness**	Gina Porter		
Photo #	2	**Of**	3	**Date**	07/09/2025	**Time**	11:17
Description	The daily sheet and ticket.						



Location	City of Camden				**Permit**	0255-S4	**AFIN**	52-00069
Photographer	Lori Burke				**Witness**	Gina Porter		
Photo #	3	**Of**	3		**Date**	7/09/2025	**Time**	11:17
Description	City of Camden Class 4 ticket.							



Attachment # 2

City of Camden Class 4 Landfill

AEIR

MSW Disposal Calculations

Permit: **0255-S4** **City of Camden Landfill** AFIN: **5200069** **Class IV C&D**

		Total Received		- Waste Reduction		= Total
Quarter 2022 1	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	1,889.90	$4,724.75	0.00	$0.00	$4,724.75
				Quarter 1 Total:		**$** 4,724.75
Quarter 2022 2	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
	Comp $0.75	2,005.33	$1,504.00	0.00	$0.00	$1,504.00
	Tons $2.50	0.00	$0.00	0.00	$0.00	$0.00
				Quarter 2 Total:		**$** 1,504.00
Quarter 2022 3	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	1,787.04	$4,467.60	0.00	$0.00	$4,467.60
				Quarter 3 Total:		**$** 4,467.60
Quarter 2022 4	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	73.96	$184.90	0.00	$0.00	$184.90
				Quarter 4 Total:		**$** 184.90

			GT 48%	*PC 40%*	*OP 12%*
2022 Total		Uncomp $0.40	**$0.00**	**$0.00**	**$0.00**
		Comp $0.75	**$721.92**	**$601.60**	**$180.48**
		Tons $2.50	**$4,501.08**	**$3,750.90**	**$1,125.27**

2023

Quarter 2023 1	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	49.01	$122.53	0.00	$0.00	$122.53
				Quarter 1 Total:		**$** 122.53
Quarter 2023 2	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	92.11	$230.28	0.00	$0.00	$230.28
				Quarter 2 Total:		**$** 230.28
Quarter 2023 3	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	97.30	$243.25	0.00	$0.00	$243.25
				Quarter 3 Total:		**$** 243.25
Quarter 2023 4	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	204.67	$511.68	0.00	$0.00	$511.68
				Quarter 4 Total:		**$** 511.68

			GT 48%	*PC 40%*	*OP 12%*
2023 Total		Uncomp $0.40	**$0.00**	**$0.00**	**$0.00**
		Comp $0.75	**$0.00**	**$0.00**	**$0.00**
		Tons $2.50	**$531.71**	**$443.09**	**$132.93**

2024

Quarter 2024 1	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	1,712.84	$4,282.10	0.00	$0.00	$4,282.10
				Quarter 1 Total:		**$** 4,282.10

MSW Disposal Calculations

Permit: **0255-S4** **City of Camden Landfill** AFIN: **5200069** **Class IV C&D**

		Total Received		- Waste Reduction		= Total
Quarter *2024* **2**	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	126.86	$317.15	0.00	$0.00	$317.15
					Quarter 2 Total:	**$** 317.15
Quarter *2024* **3**	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	331.23	$828.08	0.00	$0.00	$828.08
					Quarter 3 Total:	**$** 828.08
Quarter *2024* **4**	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	1,810.46	$4,526.15	0.00	$0.00	$4,526.15
					Quarter 4 Total:	**$** 4,526.15

		GT 48%	***PC 40%***	***OP 12%***
2024 Total	Uncomp $0.40	**$0.00**	**$0.00**	**$0.00**
	Comp $0.75	**$0.00**	**$0.00**	**$0.00**
	Tons $2.50	**$4,777.67**	**$3,981.39**	**$1,194.42**

2025

Quarter *2025* **1**	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	198.61	$496.53	0.00	$0.00	$496.53
					Quarter 1 Total:	**$** 496.53
Quarter *2025* **2**	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	373.12	$932.80	0.00	$0.00	$932.80
					Quarter 2 Total:	**$** 932.80

		GT 48%	***PC 40%***	***OP 12%***
2025 Total	Uncomp $0.40	**$0.00**	**$0.00**	**$0.00**
	Comp $0.75	**$0.00**	**$0.00**	**$0.00**
	Tons $2.50	**$686.08**	**$571.73**	**$171.52**

Attachment # 3

City of Camden Class 4 Landfill

Disposal Calculations

MSW Disposal Calculations

Permit: **0255-S4** **City of Camden Landfill** AFIN: **5200069** **Class IV C&D**

		Total Received		- Waste Reduction		= Total
Quarter 2022 1	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	1,889.90	$4,724.75	0.00	$0.00	$4,724.75
				Quarter 1 Total:		**$** 4,724.75
Quarter 2022 2	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
	Comp $0.75	2,005.33	$1,504.00	0.00	$0.00	$1,504.00
	Tons $2.50	0.00	$0.00	0.00	$0.00	$0.00
				Quarter 2 Total:		**$** 1,504.00
Quarter 2022 3	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	1,787.04	$4,467.60	0.00	$0.00	$4,467.60
				Quarter 3 Total:		**$** 4,467.60
Quarter 2022 4	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	73.96	$184.90	0.00	$0.00	$184.90
				Quarter 4 Total:		**$** 184.90

			GT 48%	*PC 40%*	*OP 12%*
2022 Total		Uncomp $0.40	**$0.00**	**$0.00**	**$0.00**
		Comp $0.75	**$721.92**	**$601.60**	**$180.48**
		Tons $2.50	**$4,501.08**	**$3,750.90**	**$1,125.27**

2023

Quarter 2023 1	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
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	Tons $2.50	49.01	$122.53	0.00	$0.00	$122.53
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	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	92.11	$230.28	0.00	$0.00	$230.28
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	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	97.30	$243.25	0.00	$0.00	$243.25
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	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	204.67	$511.68	0.00	$0.00	$511.68
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		Comp $0.75	**$0.00**	**$0.00**	**$0.00**
		Tons $2.50	**$531.71**	**$443.09**	**$132.93**

2024

Quarter 2024 1	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	1,712.84	$4,282.10	0.00	$0.00	$4,282.10
				Quarter 1 Total:		**$** 4,282.10

MSW Disposal Calculations

Permit: **0255-S4** **City of Camden Landfill** AFIN: **5200069** **Class IV C&D**

		Total Received		- Waste Reduction		= Total
Quarter *2024* **2**	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	126.86	$317.15	0.00	$0.00	$317.15
					Quarter 2 Total:	**$** 317.15
Quarter *2024* **3**	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	331.23	$828.08	0.00	$0.00	$828.08
					Quarter 3 Total:	**$** 828.08
Quarter *2024* **4**	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	1,810.46	$4,526.15	0.00	$0.00	$4,526.15
					Quarter 4 Total:	**$** 4,526.15

		GT 48%	***PC 40%***	***OP 12%***
2024 Total	Uncomp $0.40	**$0.00**	**$0.00**	**$0.00**
	Comp $0.75	**$0.00**	**$0.00**	**$0.00**
	Tons $2.50	**$4,777.67**	**$3,981.39**	**$1,194.42**

2025

Quarter *2025* **1**	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	198.61	$496.53	0.00	$0.00	$496.53
					Quarter 1 Total:	**$** 496.53
Quarter *2025* **2**	Uncomp $0.40	0.00	$0.00	0.00	$0.00	$0.00
	Comp $0.75	0.00	$0.00	0.00	$0.00	$0.00
	Tons $2.50	373.12	$932.80	0.00	$0.00	$932.80
					Quarter 2 Total:	**$** 932.80

		GT 48%	***PC 40%***	***OP 12%***
2025 Total	Uncomp $0.40	**$0.00**	**$0.00**	**$0.00**
	Comp $0.75	**$0.00**	**$0.00**	**$0.00**
	Tons $2.50	**$686.08**	**$571.73**	**$171.52**