ARKANSAS
ENERGY & ENVIRONMENT

12/6/2022

The Honorable Richard Tindall
Desha County Judge
P. O. Box 188
Arkansas City, AR 71630-0188

**RE: Inspection conducted on November 1, 2022**
**AFIN 21-00050**
**Permit Number 0233-S4**

Dear Judge Tindall:

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) 529-2790 or gentry@adeq.state.ar.us.

Sincerely,

Bobby Gentry

Bobby Gentry
Solid Waste Inspector
5301 Northshore Drive, North Little Rock, AR 72118-5317

cc: Scott McWilliams, Senior Compliance Manager, Office of Land Resources

ARKANSAS
ENERGY & ENVIRONMENT

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

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|---|---|---|---|---|---|
| **Site Name** | Desha County Class 4 Landfill | **County** | Desha | **AFIN** | 21-00050 |
| **Facility Address** | 10 Landfill Lane, Tillar-Winchester, Arkansas 71670 | **Phone #** | 870-392-7940 | **Permit #** | 0233-S4 |
| **Permittee Address** | P.O. Box 188 Arkansas City, AR 71630 | **Email Address** | rtindall@deshacounty.org | **PDS #** | 123682 |
| **Date** | 11-1-2022 | **Entry Time** | 0930 | **Exit Time** | 1030 |

## 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 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

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|---|---|---|---|
| **Date of Last Annual Report** | 6-30-22 | **Date of Last Quarterly Methane Monitoring** | N/A |
| **Date of Last Groundwater Monitoring Report** | N/A | **Previous Quarter Waste Received** | 1,259 CBY |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Operator Name & Number** | Frank D Box - 003728<br>William D. Towles - 003097 | **Signature of Inspector** | | | | | |
| **Exit Interview Conducted with** | Frank D Box - 003728 | **Method** | On-site | **Date** | 11-1-22 | **Time** | 1020 |