ARKANSAS
ENERGY & ENVIRONMENT

8/30/2021

The Honorable Robert Akin
Drew County Judge
210 S. Main St.
Monticello, AR 71655

RE: Quarterly Inspection conducted on August 24, 2021
AFIN 22-00040
Permit Number 0154-S

Dear Judge Akin:

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 constitute 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

ARKANSAS
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Division of Environmental Quality
Office of Land Resources - Solid Waste Management
Closed Landfill Inspection

Site Name	Drew County Class 1 (Closed)	**County**	Drew	**AFIN**	22-00040
Facility Address	548 Jose Chapel Road	**Phone Number**	870-460-6200	**Permit Number**	0154-S
Permittee Address	210 S. Main St. Monticello, AR 71655	**E-Mail Address**	drewcojudge@sbcglobal.net	**PDS #**	117238
Date	**8/24/2021**	**Entry Time**	**1010**	**Exit Time**	**1055**

Classification	X	**Class 1**		**Class 3**		**Class 4**

Regulation 22 – Operational Standards

Category 1

	Regulation	Item Description	Comments
	1302(b)(1)	**Ditches maintained**	
X	**1302(b)(1)**	**Settling on completed areas**	Settling observed on the final cover. (Refer to Photo #1.) Previously observed.

Category 2

	Regulation	Item Description	Comments
X	**1301**	**Operations in accordance with permit documents**	No Annual Engineering Inspection Report submitted for 2019 reporting year. (AEIR due date March 31, 2021.)
X	**1302(b)(1)**	**Cover vegetation maintained**	Overgrown vegetation observed on the final cover. (Refer to Photo #2.) Previously observed.
	1302(b)(1)	**Preventing run-on and run-off from damaging final cover**	

Category 3

	Regulation	Item Description	Comments
	1302(b)(1)	**Erosion or cracking of soil**	
	1302(b)(4)	**Maintaining and operating gas monitoring system**	
	1302(b)(3)	**Ground water monitoring maintained**	
	1302(b)(2)	**Maintaining and operating leachate collection system**	

Regulation 22 - Records

1302(b)(2)	**Date of leachate disposal**	N/A	**Method**	N/A	**Location Site Conditions**	Dry
1302(b)(4)	**Date of last quarterly methane monitoring**		N/A			
1302(b)(3)	**Date of last groundwater monitoring report**		N/A		**Weather Conditions**	Clear
1301(m)	**Date of ADEQ Closure Certification**		9/21/1994			
423, 522, 619	**Date of Annual Report**		No Report			
1301(e)	**Date of Last Waste Accepted**		March 1994			

Operator Name & Number	David Fay - 004064	**Signature of Inspector**	Amy Eddy				
Exit Interview Conducted with	David Fay	**Method**	Telephone	**Date**	8/24/2021	**Time**	1057

Division of Environmental Quality
Official Photograph Sheet

Location	Drew County Class 1 (Closed)			**Permit**	0154-S	**AFIN**	22-00040
Photographer	Gerry Eddy, Inspector			**Witness**	N/A		
Photo #	1	**Of**	2	**Date**	8/24/2021	**Time**	1026
Description	Example of settling observed on the final cover.						



Location	Drew County Class 1 (Closed)			**Permit**	0154-S	**AFIN**	22-00040
Photographer	Gerry Eddy, Inspector			**Witness**	N/A		
Photo #	2	**Of**	2	**Date**	8/24/2021	**Time**	1044
Description	Overgrown vegetation observed on the final cover.						

