ARKANSAS
ENERGY & ENVIRONMENT

10/11/2021

The Honorable Robert Akin
Drew County Judge
210 South Main Street
Monticello, AR 71655

RE: Inspection conducted on October 5, 2021
AFIN 22-00040
Permit Number 0282-S4-R1

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 constitutes 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

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

Site Name	Drew County Class 4 Landfill	**County**	Drew	**AFIN**	22-00040
Facility Address	163 Landfill Road, Monticello, AR 71655	**Phone #**	870-367-4258	**Permit #**	0282-S4-R1
Permittee Address	210 Main Street Monticello, AR 71655	**Email Address**	drewcojudge@sbcglobal.net	**PDS #**	117743
Date	10/5/2021	**Entry Time**	0950	**Exit Time**	1055

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)(d)	Smallest Practical Area, Single Working Face	Solid waste observed away from the active trench was not spread or compacted after being unloaded. (Refer to Photos #1 & #2.)
X	607(b)	Operations by Licensed On-site Personnel at All Times	Operator David Fay's license expired on 6/30/2021.
	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	
X	309(c)	Overfill/Off Lined Area	Identified in DEQ Document ID 78203.

Records			
Date of Last Annual Report	8/19/2021	**Date of Last Quarterly Methane Monitoring**	N/A
Date of Last Groundwater Monitoring Report	N/A	**Previous Quarter Waste Received**	224 Tons

Operator Name & Number	David Fay - 004064	**Signature of Inspector**					
Exit Interview Conducted with	David Fay	**Method**	On-site	**Date**	10/5/2021	**Time**	1055

Division of Environmental Quality
Official Photograph Sheet

Location	Drew County Class 4 Landfill			**Permit**	0282-S4-R1	**AFIN**	22-00040
Photographer	Gerry Eddy, Inspector			**Witness**	N/A		
Photo #	1	**Of**	2	**Date**	10/5/2021	**Time**	1004
Description	Solid waste observed away from the active trench was not spread or compacted after being unloaded, facing north.						



Location	Drew County Class 4 Landfill			**Permit**	0282-S4-R1	**AFIN**	22-00040
Photographer	Gerry Eddy, Inspector			**Witness**	N/A		
Photo #	2	**Of**	2	**Date**	10/5/2021	**Time**	1004
Description	Solid waste observed away from the active trench was not spread or compacted after being unloaded, facing south.						

