ARKANSAS
ENERGY & ENVIRONMENT

04/21/2022

Doug Poynor
Ozark Ridge Landfill, Inc.
10140 Ozark Ridge Access Lane
Danville, AR 72833

RE: Inspection conducted on March 24, 2022
AFIN 75-00046
Permit Number 0225-S1-R5

Dear Mr. Poynor,

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 Daniel Cullum. This written response should include, but not be limited to, photographs, copies of training records, inspection records, manifests and receipts showing proper disposal at a permitted facility. If you have any questions regarding the alleged violations, please do not hesitate to contact me at (501) 410-4462 or daniel.cullum@adeq.state.ar.us.

Sincerely,

Daniel Cullum

Daniel Cullum
Solid Waste Inspector
5301 Northshore Drive, North Little Rock, AR 72118-5317

Enclosure

cc: Scott McWilliams, Senior Compliance Manager, Regulated Waste Operations

ARKANSAS
ENERGY & ENVIRONMENT

Office of Land Resources
Regulated Waste Operations
Class 1 Landfill Inspection Form

Site Name	Ozark Ridge Class 1 Landfill	**County**	Yell	**AFIN**	75-00046
Facility Address	10140 Ozark Ridge Access Ln, Danville, AR 72833	**Phone #**	479-576-2776	**Permit #**	0225-S1-R5
Permittee Address	10140 Ozark Ridge Access Ln, Danville, AR 72833	**Email Address**	bsmall@wm.com	**PDS #**	119928
Date	03/24/2022	**Entry Time**	0956	**Exit Time**	1305

Operational Standards

Category 1

	Regulation	Item Description	Comments
	417	Access Requirements	
	411(j)	Adequate Provision for Backup Equipment	
	423(b)	Annual Compliance Inspection by Registered Engineer	

Category 2

	Regulation	Item Description	Comments
	411(a)	Operations in Accordance with Permit Documents	
	411(c)	Smallest Practical Area, Unloading Supervised, Single Working Face	
	411(b)	Operations by Licensed On-site Personnel at All Times	
	411(g)	Litter Control Provisions Maintained	
	427	Surface Water Controls	
	411(h)(1)	Contouring Prevents Surface Water Flowing Into or Through Waste	
	418(a)(b)	Run-on/off Control System Present and Adequate	
	411(h)(2)	Surface Water Control Prevents Off-site Sediment Accumulation	
	411(i)	Adequate Maintenance of Intermediate/Final Cover Vegetation	
	415	Gas Monitoring Program	
X	411(o)	Leachate Leaks or Evidence of Leachate Seepage	Leachate leaks observed throughout the landfill. (Refer to Photos #1 - #9 & #11.)
	429	Leachate Collection System	

Category 3

	Regulation	Item Description	Comments
	413(a)(b)(c)	Satisfactory Daily/Alternate/Intermediate Cover	
	419(a)(5)	Cause Discharge/Leachate Leaving Landfill	
	411(f)(3)	Depositing Waste in Standing Water Prohibited	
X	411(o)	Erosion or Other Cover Defects Resulting in Exposed Refuse	Erosion resulting in exposed waste observed throughout the landfill. (Refer to Photos #7 & #10 - #12.)
	309(c)	Overfill/Off Lined Area	

Records

Date of Last Annual Report	03/31/2022	**Date of Last Quarterly Methane Monitoring**	02/28/2022
Date of Last Groundwater Monitoring Report	03/31/2022	**Previous Quarter Waste Received**	20,163 Tons

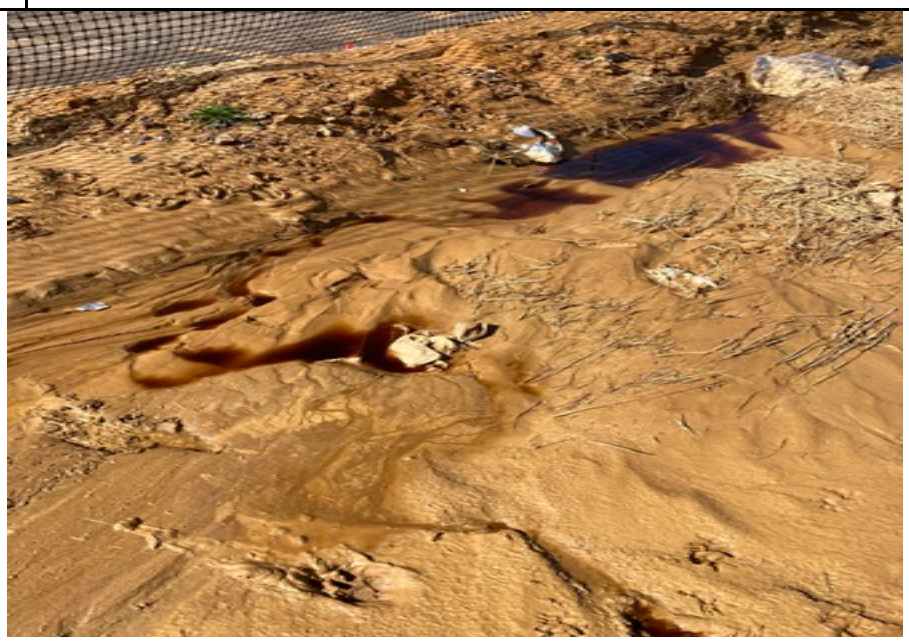
Operator Name & Number	Doug Poynor-004174	**Signature of Inspector**					
Exit Interview Conducted with	Doug Poynor	**Method**	On Site	**Date**	03/24/2022	**Time**	1229

Division of Environmental Quality
Official Photograph Sheet

Location	Ozark Ridge Waste Management				**Permit**	0225-S1-R5	**AFIN**	75-00046
Photographer	Daniel Cullum			DC	**Witness**	Richard Goheen, Doug Poyner		
Photo #	1	**Of**	12		**Date**	03/24/2022	**Time**	1031
Description	Leachate leak observed starting in Phase 4 Zone G of the landfill.							



Location	Ozark Ridge Waste Management				**Permit**	0225-S1-R5	**AFIN**	75-00046
Photographer	Daniel Cullum			DC	**Witness**	Richard Goheen, Doug Poyner		
Photo #	2	**Of**	12		**Date**	03/24/2022	**Time**	1036
Description	Progression of the leachate leak observed in Phase 4 Zone G of the landfill.							



Division of Environmental Quality
Official Photograph Sheet

Location	Ozark Ridge Waste Management				**Permit**	0225-S1-R5	**AFIN**	75-00046
Photographer	Daniel Cullum			DC	**Witness**	Richard Goheen, Doug Poyner		
Photo #	3	**Of**	12		**Date**	03/24/2022	**Time**	1037
Description	Progression of the leachate leak observed in Phase 4 Zone G looking toward Phase 4 Zone H.							



Location	Ozark Ridge Waste Management				**Permit**	0225-S1-R5	**AFIN**	75-00046
Photographer	Daniel Cullum			DC	**Witness**	Richard Goheen, Doug Poyner		
Photo #	4	**Of**	12		**Date**	03/24/2022	**Time**	1038
Description	Progression of the leachate leak observed from Phase 4 Zone G in Phase 4 Zone H.							



Division of Environmental Quality
Official Photograph Sheet

Location	Ozark Ridge Waste Management				**Permit**	0225-S1-R5	**AFIN**	75-00046
Photographer	Daniel Cullum			DC	**Witness**	Richard Goheen, Doug Poyner		
Photo #	5	**Of**	12		**Date**	03/24/2022	**Time**	1042
Description	End of leachate leak that started from Phase 4 Zone G in Phase 3.							



Location	Ozark Ridge Waste Management				**Permit**	0225-S1-R5	**AFIN**	75-00046
Photographer	Daniel Cullum			DC	**Witness**	Richard Goheen, Doug Poyner		
Photo #	6	**Of**	12		**Date**	03/24/2022	**Time**	1119
Description	Leachate leak observed in Phase 1 of the landfill.							



Division of Environmental Quality
Official Photograph Sheet

Location	Ozark Ridge Waste Management				**Permit**	0225-S1-R5	**AFIN**	75-00046
Photographer	Daniel Cullum			DC	**Witness**	Richard Goheen, Doug Poyner		
Photo #	7	**Of**	12		**Date**	03/24/2022	**Time**	1120
Description	Leachate leak with exposed waste observed in Phase 1 of the landfill.							



Location	Ozark Ridge Waste Management				**Permit**	0225-S1-R5	**AFIN**	75-00046
Photographer	Daniel Cullum			DC	**Witness**	Richard Goheen, Doug Poyner		
Photo #	8	**Of**	12		**Date**	03/24/2022	**Time**	1120
Description	Another view of a leachate leak in Phase 1 of the landfill.							



Division of Environmental Quality
Official Photograph Sheet

Location	Ozark Ridge Waste Management				**Permit**	0225-S1-R5	**AFIN**	75-00046
Photographer	Daniel Cullum			DC	**Witness**	Richard Goheen, Doug Poyner		
Photo #	9	**Of**	12		**Date**	03/24/2022	**Time**	1121
Description	Another view of the leachate leak in Phase 1.							



Location	Ozark Ridge Waste Management				**Permit**	0225-S1-R5	**AFIN**	75-00046
Photographer	Daniel Cullum			DC	**Witness**	Richard Goheen, Doug Poyner		
Photo #	10	**Of**	12		**Date**	03/24/2022	**Time**	1127
Description	Erosion with exposed waste observed in Phase 1 of the landfill.							



Division of Environmental Quality
Official Photograph Sheet

Location	Ozark Ridge Waste Management			**Permit**	0225-S1-R5	**AFIN**	75-00046
Photographer	Daniel Cullum		DC	**Witness**	Richard Goheen, Doug Poyner		
Photo #	11	**Of**	12	**Date**	03/24/2022	**Time**	1128
Description	Erosion with exposed waste and leachate observed in Phase 1 of the landfill.						



Location	Ozark Ridge Waste Management			**Permit**	0225-S1-R5	**AFIN**	75-00046
Photographer	Daniel Cullum		DC	**Witness**	Richard Goheen, Doug Poyner		
Photo #	12	**Of**	12	**Date**	03/24/2022	**Time**	1130
Description	Erosion with exposed waste observed in Phase 1 of the landfill.						

