ARKANSAS
ENERGY & ENVIRONMENT

1/6/2023

The Honorable Jessie Griffin
Drew County Judge
210 S. Main St.
Monticello, AR 71655

RE: Inspection conducted on January 4, 2023
AFIN 22-00040
Permit Number 0154-S

Dear Judge Griffin:

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 are 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
ENERGY & ENVIRONMENT

Office of Land Resources
Regulated Waste Operations
Closed Landfill Inspection Form

Site Name	Drew County Class 1 (Closed)	**County**	Drew	**AFIN**	22-00040
Facility Address	548 Jose Chapel Road, Monticello, AR 71655	**Phone #**	870-460-6200	**Permit #**	0154-S
Permittee Address	210 S. Main St. Monticello, AR 71655	**Email Address**	drewcojudge@sbcglobal.net	**PDS #**	124102
Date	1/4/2023	**Entry Time**	1105	**Exit Time**	1142

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

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	Accordance with Permit Documents	No Annual Engineering Inspection Report submitted for 2021 reporting year. (AEIR due date March 31, 2022).
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/Run-off from Damaging Final Cover	

Category 3

	Regulation	Item Description	Comments
	1302(b)(1)	Erosion or Cracking of Soil	
	1302(b)(2)	Maintaining & Operating Leachate Collection System	
	1302(b)(3)	Groundwater Monitoring Maintained	
	1302(b)(4)	Maintaining & Operating Gas Monitoring System	

Records

Date of Closure Certification	9/21/1994	**Date of Last Leachate Disposal**	No Record
Date of Last Annual Report	No Report	**Date of Last Quarterly Methane Monitoring**	N/A
Date of Last Waste Accepted	March 1994	**Date of Last Groundwater Monitoring Report**	N/A

Operator Name & Number	David Fay - 004064	**Signature of Inspector**	Amy Eddy				
Exit Interview Conducted with	David Fay	**Method**	Telephone	**Date**	1/4/2023	**Time**	1145

Division of Environmental Quality
Official Photograph Sheet

Location	Drew County Class 1 (Closed)			**Permit**	0154-S	**AFIN**	22-00040
Photographer	Gerry Eddy, Inspector	GE		**Witness**	N/A		
Photo #	1	**Of**	2	**Date**	1/4/2023	**Time**	1108
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	GE		**Witness**	N/A		
Photo #	2	**Of**	2	**Date**	1/4/2023	**Time**	1123
Description	Overgrown vegetation observed on the final cover.						

