DIVISION OF
ENVIRONMENTAL QUALITY

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

10/5/2023

The Honorable Jessie Griffin
Drew County Judge
210 South Main Street
Monticello, AR 71655

RE: Inspection conducted on October 3, 2023
AFIN 22-00040
Permit Number 0282-S4-R1

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 I can be of any further assistance, please do not hesitate to contact me at (501) 837-6916 or gerry.eddy@adeq.state.ar.us.

Sincerely,

Gerry Eddy
Solid Waste Inspector

cc: Heath Cobb, Senior Compliance Manager, Regulated Waste Operations

Division of Environmental Quality
Office of Land Resources
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 #**	127757
Date	10/3/2023	**Entry Time**	0948	**Exit Time**	1052

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	
X	607(b)	Operations by Licensed On-site Personnel at All Times	No licensed operator on-site.
	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	6/5/2023	**Date of Last Quarterly Methane Monitoring**	N/A
Date of Last Groundwater Monitoring Report	N/A	**Previous Quarter Waste Received**	452.20 Tons

Operator Name & Number	Joseph Torth - 004577	**Signature of Inspector**			Amy Eddy		
Exit Interview Conducted with	Jolyn Forest	**Method**	On-site	**Date**	10/3/2023	**Time**	1052