DIVISION OF
ENVIRONMENTAL QUALITY

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

1/16/2024

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

**RE: Inspection conducted on January 10, 2024**
**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: Nicholas Jones P.E., Senior Operations Manager, Office of Land Resources

# 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@gmail.com | **PDS #** | 128868 |
| **Date** | 1/10/2024 | **Entry Time** | 1000 | **Exit Time** | 1100 |

## 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 | |
| | 607(b) | Operations by Licensed On-site Personnel at All Times | |
| | 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** | 1,291.99 Tons |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Operator Name & Number** | Joseph Torth - 004577 | **Signature of Inspector** | | | Amy Eddy | | |
| **Exit Interview Conducted with** | Judge Jessie Griffin and Joseph Torth | **Method** | On-site | **Date** | 1/10/2024 | **Time** | 1100 |