From: Kimberly Davenport (adpce.ad)
Sent: Wednesday, July 31, 2024 11:05 AM
To: 'drewcojudge@gmail.com'
Cc: Gerry Eddy (adpce.ad); Watkins, Glenn E.; Christopher Krou (adpce.ad); Ryan Hayden (adpce.ad); Charles Hurt (adpce.ad); Nicholas Jones (adpce.ad); Greg Banic (adpce.ad)
Subject: Drew County Class 1 - Q3 Inspection report - With violations
Attachments: 131309-insp.pdf

Attached:7/22/2024 - Drew County Class 1 - Q3 Inspection report - With violations

Kim Davenport | Solid Waste Inspector Supervisor
Division of Environmental Quality | Office of Land Resources
Regulated Waste Program
5301 Northshore Drive | North Little Rock, AR 72118
t: 501.682.0586 | c: 501.837.6911 | e: Kimberly.Davenport@arkansas.gov

ARKANSAS
ENERGY & ENVIRONMENT

DIVISION OF
ENVIRONMENTAL QUALITY

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

7/31/2024

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

RE: Inspection conducted on July 22, 2024
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.

Drew County 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@arkansas.gov
Sincerely,

Gerry Eddy
Solid Waste Inspector

cc: Ryan Hayden, Senior Compliance Manager, Office of Land Resources

Division of Environmental Quality
Office of Land Resources
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@gmail.com	**PDS #**	131309
Date	7/22/2024	**Entry Time**	1025	**Exit Time**	1105

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 2023 reporting year. (AEIR due date March 31,2024).
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	June 2024	**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	N/A	**Signature of Inspector**	Amy Eddy				
Exit Interview Conducted with	N/A	**Method**	N/A	**Date**	N/A	**Time**	N/A

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**	7/22/2024	**Time**	1034
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**	7/22/2024	**Time**	1030
Description	Overgrown vegetation observed on the final cover.						

