DIVISION OF
ENVIRONMENTAL QUALITY

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

10/5/2023

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

RE: Inspection conducted on October 3, 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 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
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 #**	127756
Date	10/3/2023	**Entry Time**	1105	**Exit Time**	1156

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
	1301	Accordance with Permit Documents	
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	5/10/2023	**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**	10/3/2023	**Time**	1110
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**	10/3/2023	**Time**	1111
Description	Overgrown vegetation observed on the final cover.						

