DIVISION OF
ENVIRONMENTAL QUALITY

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

10/28/2024

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

RE: Inspection conducted on October 1, 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 #**	132404
Date	10/1/2024	**Entry Time**	1044	**Exit Time**	1115

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

Operational Standards

Category 1

	Regulation	Item Description	Comments
	1302(b)(1)	**Ditches Maintained**	
	1302(b)(1)	**Settling on Completed Areas**	

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 #1.) Previously observed. Unable to conduct thorough inspection of final cover due to thick and woody vegetation.
	1302(b)(1)	**Preventing Run-on/Run-off from Damaging Final Cover**	
X	**1302(d)(3)**	**Post Closure Plan**	No Post Closure Care Plan on record. (Refer to Doc #79968.)
X	**423(a)(b)**	**Annual Engineering Inspection Reports (AEIR)**	No AEIR submitted for 2023 reporting year. (All permitted Class 1 landfills are required to submit AEIR for January through December by March 31 of the following year.)

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 Ellis				
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**	1	**Date**	10/1/2024	**Time**	1049
Description	Overgrown vegetation observed on the final cover.						

