DIVISION OF
ENVIRONMENTAL QUALITY

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

6/27/2025

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

RE: Inspection conducted on June 3, 2025
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 Rule, codified as 8 CAR § 60 (Solid Waste Management Rules), 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.

The facility 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 Casey Jackson. The response may include, but is not limited to, photographs, copies of disposal receipts, records, or analytical results, as applicable. If you have any questions regarding the alleged violations, please do not hesitate to contact me at (501) 682-0832 or casey.jackson@arkansas.gov.

Sincerely,

Casey Jackson
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	**County**	Drew	**AFIN**	22-00040
Facility Address	548 Jose Chapel Rd Monticello, AR 71655	**Phone #**	870-460-6200	**Permit #**	0154-S
Permittee Address	210 South Main St. Monticello, AR 71655	**Email Address**	drewcojudge@gmail.com	**PDS #**	133666
Date	6/3/2025	**Entry Time**	1225	**Exit Time**	1251

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

Operational Standards

Category 1

	Citation	Description	Comments
	8 CAR § 60-1302(b)(2)(A)(iii)	Ditches Maintained	
	8 CAR § 60-1302(b)(2)(A)(i)	Settling on Completed Areas	

Category 2

	Citation	Description	Comments
	8 CAR § 60-1301	Operations in Accordance with Closure Design/Plan Criteria	
	8 CAR § 60-1302(b)(2)(A)(i)	Cover Vegetation Maintained	
X	**8 CAR § 60-1302(d)**	Post Closure Care Plan	No Post Closure Care Plan on record. (Refer to Doc #79968.)

Category 3

	Citation	Description	Comments
	8 CAR § 60-1302(b)(2)(A)(iii)	Erosion or Cracking of Soil	
	8 CAR § 60-1302(b)(2)(B)(i)	Maintaining & Operating Leachate Collection System	
	8 CAR § 60-1302(b)(2)(C)	Groundwater Monitoring Maintained	
	8 CAR § 60-1302(b)(2)(D)	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	3/28/2025	**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**	Cory J. Fodrea				
Exit Interview Conducted with	N/A	**Method**	N/A	**Date**	N/A	**Time**	N/A