DIVISION OF
ENVIRONMENTAL QUALITY

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

9/11/2025

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

RE: Inspection conducted on September 10, 2025
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 Rule, codified as 8 CAR § 60 (Solid Waste Management Rules), and the above-referenced permit. At the time of the inspection, no allegations of noncompliance were observed at your facility. A copy of the inspection report is attached.

If I can be of any further assistance, 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, Compliance Program Manager, Office of Land Resources

Division of Environmental Quality - Office of Land Resources
Class 4 Landfill Inspection Form

Site Name	Drew County	**County**	Drew	**AFIN**	22-00040
Facility Address	163 landfill Rd. Monticello, AR 71655	**Phone #**	870-460-6200	**Permit #**	0282-S4-R1
Permittee Address	210 Main St. Monticello, AR 71655	**Email Address**	drewcojudge@gmail.com	**PDS #**	134037
Date	9/10/2025	**Entry Time**	1144	**Exit Time**	1254

Operational Standards

Category 1

	Citation	Description	Comments
	8 CAR § 60-617	Record Keeping Requirements	
	8 CAR § 60-607(j)	Adequate Provisions for Backup Equipment	
	8 CAR § 60-619	Annual Engineering Inspection Report	

Category 2

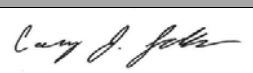
	Citation	Description	Comments
	8 CAR § 60-607(a)	Operations in Accordance with Permit Documents	
	8 CAR § 60-613(c)	Access and Operational Roads	
	8 CAR § 60-607(c)	Working Face	
	8 CAR § 60-607(b)	Operations by Licensed On-site Operator at All Times	
	8 CAR § 60-607(g)	Litter Control	
	8 CAR § 60-622	Survey Controls	
	8 CAR § 60-623	Surface Water Controls	
	8 CAR § 60-607(h)(1)	Contouring Prevents Surface Water Flowing Into or Through Waste	
	8 CAR § 60-607(h)(2)(A)	Surface Water Control Prevents Off-site Sediment Accumulation	
	8 CAR § 60-607(i)	Final Cover Vegetation and Maintenance	
	8 CAR § 60-607(o)(2)	Leachate Leaks or Evidence of Leachate Seepage	

Category 3

	Citation	Description	Comments
	6088 CAR § 60-608	Implementation of Hazardous Waste Exclusion Plan	
	8 CAR § 60-609(a)	Satisfactory Weekly or More Frequent Cover	
	8 CAR § 60-609(b)	Satisfactory Intermediate Cover	
	8 CAR § 60-615(a)(5)	Allow Leachate Unpermitted by NPDES to Leave the Landfill	
	8 CAR § 60-607(o)(1)	Erosion or Other Cover Defects Resulting in Exposed Refuse	
	8 CAR § 60-309(c)	Overfill / Off Lined Area	

Records

Date of Last Annual Report	6/30/2025	**Date of Last Quarterly Methane Monitoring**	N/A
Date of Last Groundwater Monitoring Report	N/A	**Previous Quarter Waste Received**	1562.68

Operator Name & Number	Joseph Torth - 004577	**Signature of Inspector**					
Exit Interview Conducted with	Joseph Torth	**Method**	On-Site	**Date**	9/10/2025	**Time**	1250