



March 5, 2018

The Honorable Terry Ott
Marion County Judge
Ozark Mountain Regional Solid Waste Management District
P.O. Box 545
Yellville, AR 72687

RE: Quarterly Inspection conducted on February 27, 2018
AFIN 03-00051
Permit Number 0249-S4

Dear Judge Ott:

The Arkansas Department of Environmental Quality Office of Land Resources (ADEQ) 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. At the time of the inspection, no allegations of noncompliance were noted 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 501-837-6909 or norton@adeq.state.ar.us.

Sincerely,

A handwritten signature in cursive script that reads "Darrell Norton".

Darrell Norton
Solid Waste Inspector
Office of Land Resources

Attachment

cc: Charles M. Johnson, Senior Manager, Regulated Waste Operations, Office of Land Resources



**Arkansas Department of Environmental Quality
Office of Land Resources-Solid Waste Management
Class 4 Landfill Inspection**



Site Name	NABORS Landfill	County	Baxter	AFIN	03-00051
Facility Address	Mountain Home 5N to CR 16 to facility entrance	Phone Number	870-656-9463	Permit Number	0249-S4
Permittee Address	P.O. Box 1715, Harrison, AR 72602	E-Mail Address		PDS #	101735
Date	2/27/2018	Entry Time	1112	Exit Time	1235

Regulation 22 – Operational Standards

Category 1

Regulation	Item Description	Comments
607(l)	Adequate employee facilities	Facility is currently closed and not accepting waste. Site currently under ABA 9301601R Closure project.
617(a)(b)	Record keeping meets requirements specified by regulations	
613	Access requirements	
607(j)	Adequate provisions for backup equipment	
617(c)	Waste receipt records, ticket system maintained	
607(k)	Telephone system & written emergency response plan on site	
619(a)	Annual compliance inspection by registered professional engineer	
618	Facility implements operating plan and narrative	
701	Special waste disposal and procedures records	

Category 2

Regulation	Item Description	Comments
607(a)	Operations in accordance with permit documents	
613(c)	Adequate all weather operational roads	
607(c)(d)	Smallest practical area, single working face	
607(e)	Salvage operations meet approved conditions	
607(f)(1)	Scavenging of waste prohibited	
613 (c)	Proper wet weather repairs	
607(b)	Operations by licensed on-site personnel at all times	
607(d)	Waste spread and compacted as unloaded	
607(g)	Litter control provisions maintained	
610(a)	Disease vectors controlled	
611	Gas monitoring program	
622	Survey controls	

Category 2 (continued)

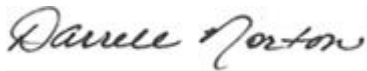
Regulation	Item Description	Comments
623	Surface water controls	
607(h)(1)	Contouring prevents surface water flowing into or through waste	
614(a)	Run-on/off control system present and adequate	
607(h)(2)	Surface water control prevents off-site sediment accumulation	
607(h)(i)(o)	Adequate maintenance of intermediate/final cover vegetation	
607(o)	Leachate leaks or evidence of leachate seepage	
616	Liquid restrictions	

Category 3

Regulation	Item Description	Comments
608	Implementation of hazardous waste exclusion plan	
609(a)	Satisfactory weekly or more frequent cover	
609(b)	Satisfactory intermediate cover	
612(b),607(f)(4)	Open burning prohibited	
615	Cause discharge/leachate discharge leaving landfill	
607(f)(3),615(a)(4)	Depositing waste in standing water prohibited	
607(o)	Erosion or other cover defects resulting in exposed refuse	
309(c)	Overfill/off lined area	

Regulation 22 - Records

617(a)(4), 621(e)	Date of last groundwater monitoring report	9/26/2017	Site Conditions	damp
619	Date of last engineering report	9/16/2013	Closure plans approved 5/15/2017	Weather Conditions Sunny
617(a)(4)	Liner construction in progress	Yes/No No	Notice of liner construction	Yes/No No
608	Date of last random inspection for unauthorized waste	11/29/2012	Total # for month	NA
611	Date of last quarterly methane monitoring	12/27/2017	Detection level	POC 0
701	Date of last special waste received	NA	Disposal location	611 Explosive gas records current? Yes/No no
617(c)	Previous quarter waste received	Closed 12/2012	Tons	
623	Surface water DMR records current	Yes/No		

Operator Name & Number	n/a	Signature of Inspector	
Exit Interview Conducted with	n/a	Method	n/a
Date	2/27/2018	Time	1230

**Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet**

Location	NABORS Landfill Class 4			Permit	0249-S4	AFIN	03-00051
Photographer	Darrell Norton, ADEQ Solid Waste Inspector		<i>DN</i>	Witness	N/A		
Photo #	1	Of	2	Date	12/20/2017	Time	1123
Description	A view of the north slope of the class 4 cell under closure construction.						



Location	NABORS Landfill Class 4			Permit	0249-S4	AFIN	03-00051
Photographer	Darrell Norton, ADEQ Solid Waste Inspector		<i>DN</i>	Witness	N/A		
Photo #	2	Of	2	Date	2/27/2018	Time	1130
Description	A view of the south slope of the class 4 cell with the sedimentation pond visible.						



ADEQ

A R K A N S A S
Department of Environmental Quality

Regulated Waste Operations Compliance Branch
OFFICE OF LAND RESOURCES
ROUTING SLIP

Date: 3/2/2018

Subj: NABORS Landfill – 0249-S4 – Q1 – 2018

From: Darrell Norton, ADEQ Solid Waste Inspector

<u>Route in turn to:</u>	<u>Action Needed</u>	<u>Date Received</u>	<u>Date Reviewed</u>	<u>Initials</u>
Ryan Hayden	<input checked="" type="checkbox"/> Concurrence <input type="checkbox"/> Review	3/2/18	3/2/18	<u>RH</u>
Chris Krou	<input type="checkbox"/> Concurrence <input type="checkbox"/> Review	<u> </u>	<u> </u>	<u>RH</u>

****Note: Marking the Concurrence box indicates the individual agrees with the applicable text as it relates to their individual discipline and Work Section (e.g., Engineer; Risk Assessor; Geology; Compliance; Policy/Management), as applicable. Marking the Review box indicates the individual has read the document.***

COMMENTS: