



March 12, 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-S1-R2**

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](mailto: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 1 Landfill Inspection**



<b>Site Name</b>	NABORS Landfill	<b>County</b>	Baxter	<b>AFIN</b>	03-00051
<b>Facility Address</b>	Mountain Home, Hwy 5N to CR16 to site entrance	<b>Phone Number</b>	870-425-3213 870-656-9463	<b>Permit Number</b>	0249-S1-R2
<b>Permittee Address</b>	P.O. Box 1715, Mountain Home, AR, 72602	<b>E-Mail Address</b>		<b>PDS #</b>	101816
<b>Date</b>	2/27/2018	<b>Entry Time</b>	1110	<b>Exit Time</b>	1240

**Regulation 22 – Operational Standards**

**Category 1**

Regulation	Item Description	Comments
411(l)	Adequate employee facilities	Facility is closed and not accepting waste. Site currently under closure project 9301601R
421(a)(b)	Record keeping meets requirements specified by regulations	
417	Access requirements	
411(j)	Adequate provisions for backup equipment	
421(d)	Waste receipt records, ticket system maintained	
411(k)	Telephone system & written emergency response plan on site	
423(b)	Annual compliance inspection by registered professional engineer	AEIR has not been submitted since 2013. Site currently under closure project 930160R
422	Facility implements operating plan and narrative	
421(f)	Leachate disposal/recirculation records	
421(g),701	Special waste disposal and procedures records	

**Category 2**

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

**Category 2 (continued)**

Regulation	Item Description	Comments
427	Surface Water Controls	
411(h)(1)	Contouring prevents surface water flowing into or through waste	
418(a)(b)	Run-on/off control system present and adequate	
411(h)(2)	Surface water control prevents off-site sediment accumulation	
411(i);427(f)	Adequate maintenance of intermediate/final cover vegetation	
415	Gas monitoring program	
411(o)	Leachate leaks or evidence of leachate seepage	
426	Survey controls	
429	Leachate collection system	
420	Liquid Restrictions	

**Category 3**

Regulation	Item Description	Comments
412	Implementation of hazardous/unauthorized waste exclusion plan	
413(a)(b)	Satisfactory daily/alternative cover	
413(c)	Satisfactory intermediate cover	
416(b),411(f)(4)	Open burning prohibited	
419	Cause discharge/leachate discharge leaving landfill	
411(f)(3),419(a)(4)	Depositing waste in standing water prohibited	
411(o)	Erosion or other cover defects resulting in exposed refuse	
309(c)	Overflow/Off lined area	

**Regulation 22 - Records**

421(a)(8), 1203(k)	Date of last groundwater monitoring report	9/27/2017	Site Conditions	Damp			
423(b)	Date of last engineering report	9/16/2013	Weather Conditions	Sunny			
428	Liner construction in progress	Yes/No No	Notice of liner construction	Yes/No No	Third party CQA on-site during construction	Yes/No NA	
412(a)	Date of last random inspection for unauthorized waste	NA	Total # for month	0			
415, 421(e)	Date of last quarterly methane monitoring	12/27/2017	Detection level	0 POC	415(a)	Explosive gas records current?	Yes/No yes
421(g),412(a)(2),701	Date of last special waste received	10/26/2012	Disposal location				
421(d)	Previous quarter waste received	None since 12/2012	Tons				
427(c)	Surface water DMR records current?	Yes/No					

Fayetteville Shale Related	Yes/No No	Out of Compliance with Fayetteville Shale	Yes/No No
Operator Name & Number	NA		Signature of Inspector <i>Darrell Norton</i>
Exit Interview Conducted with	None	Method	n/a
Date	n/a	Time	n/a

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

<b>Location</b>	NABORS Class 1			<b>Permit</b>	0249-S1-R2	<b>AFIN</b>	03-00051
<b>Photographer</b>	Darrell Norton, ADEQ Solid Waste Inspector		<i>DN</i>	<b>Witness</b>	N/A		
<b>Photo #</b>	1	<b>Of</b>	8	<b>Date</b>	2/27/2018	<b>Time</b>	1117
<b>Description</b>	A view of the signage and entrance to the Nabors Landfill.						



<b>Location</b>	NABORS Class 1			<b>Permit</b>	0249-S1-R2	<b>AFIN</b>	03-00051
<b>Photographer</b>	Darrell Norton, ADEQ Solid Waste Inspector		<i>DN</i>	<b>Witness</b>	N/A		
<b>Photo #</b>	2	<b>Of</b>	8	<b>Date</b>	2/27/2018	<b>Time</b>	1118
<b>Description</b>	A view of the final cover installation occurring on the north slope of Area 1-2.						



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

<b>Location</b>	NABORS Class 1			<b>Permit</b>	0249-S1-R2	<b>AFIN</b>	03-00051
<b>Photographer</b>	Darrell Norton, ADEQ Solid Waste Inspector		<i>DN</i>	<b>Witness</b>	N/A		
<b>Photo #</b>	3	<b>Of</b>	8	<b>Date</b>	2/27/2018	<b>Time</b>	1122
<b>Description</b>	A view of the new leachate tank farm.						



<b>Location</b>	NABORS Class 1			<b>Permit</b>	0249-S1-R2	<b>AFIN</b>	03-00051
<b>Photographer</b>	Darrell Norton, ADEQ Solid Waste Inspector		<i>DN</i>	<b>Witness</b>	N/A		
<b>Photo #</b>	4	<b>Of</b>	8	<b>Date</b>	2/27/2018	<b>Time</b>	1125
<b>Description</b>	A view of the east side of Area 1-2, receiving final cover.						



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

<b>Location</b>	NABORS Class 1			<b>Permit</b>	0249-S1-R2	<b>AFIN</b>	03-00051
<b>Photographer</b>	Darrell Norton, ADEQ Solid Waste Inspector		<i>DN</i>	<b>Witness</b>	N/A		
<b>Photo #</b>	5	<b>Of</b>	8	<b>Date</b>	2/27/2018	<b>Time</b>	1126
<b>Description</b>	A view of the sedimentation pond southeast of Area 1-2.						



<b>Location</b>	NABORS Class 1			<b>Permit</b>	0249-S1-R2	<b>AFIN</b>	03-00051
<b>Photographer</b>	Darrell Norton, ADEQ Solid Waste Inspector		<i>DN</i>	<b>Witness</b>	N/A		
<b>Photo #</b>	6	<b>Of</b>	8	<b>Date</b>	2/27/2018	<b>Time</b>	1132
<b>Description</b>	A view of the east slope of Area 1-3 being reworked under the closure plan.						



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

<b>Location</b>	NABORS Class 1			<b>Permit</b>	0249-S1-R2	<b>AFIN</b>	03-00051	
<b>Photographer</b>	Darrell Norton, ADEQ Solid Waste Inspector		<i>DN</i>	<b>Witness</b>	N/A			
<b>Photo #</b>	7	<b>Of</b>	8	<b>Date</b>	2/27/2018		<b>Time</b>	1137
<b>Description</b>	A view of the north slope of Area 1-3.							



<b>Location</b>	NABORS Class 1			<b>Permit</b>	0249-S1-R2	<b>AFIN</b>	03-00051	
<b>Photographer</b>	Darrell Norton, ADEQ Solid Waste Inspector		<i>DN</i>	<b>Witness</b>	N/A			
<b>Photo #</b>	8	<b>Of</b>	8	<b>Date</b>	2/27/2018		<b>Time</b>	1139
<b>Description</b>	An overview of the old borrow site, with the office visible in the background.							



# 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: 3/8/2018

Subj: Nabors Landfill – 0249-S1-R2 Q1 2018 – Inspections Report

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	3/8/18	3/8/18	<u>RH</u>
Chris Krou	<input type="checkbox"/> Concurrence <input type="checkbox"/> Review	<u>      </u>	<u>      </u>	<u>CK</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:**