



May 21, 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 May 15, 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.

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



Site Name	NABORS Landfill Class 1	County	Baxter	AFIN	03-00051
Facility Address	Mountain Home, Hwy 5N to CR16 to site entrance	Phone Number	870-425-3213 870-656-9463	Permit Number	0249-S1-R2
Permittee Address	P.O. Box 1715, Mountain Home, AR, 72602	E-Mail Address		PDS #	102945
Date	5/15/2018	Entry Time	0955	Exit Time	1101

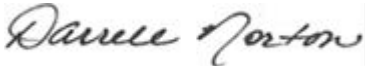
Regulation 22 – Operational Standards

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)	Overfill/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		
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?	
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		N/A					Signature of Inspector					
Exit Interview Conducted with		N/A			Method	N/A			Date	N/A		Time

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	NABORS Class 1			Permit	0249-S1-R2	AFIN	03-00051
Photographer	Darrell Norton, ADEQ Solid Waste Inspector		<i>DN</i>	Witness	N/A		
Photo #	1	Of	8	Date	5/15/2018	Time	0957
Description	A view of the signage and entrance road to the Nabors landfill.						





Location	NABORS Class 1			Permit	0249-S1-R2	AFIN	03-00051
Photographer	Darrell Norton, ADEQ Solid Waste Inspector		<i>DN</i>	Witness	N/A		
Photo #	2	Of	8	Date	5/15/2018	Time	959
Description	A view of the final cover and fencing installation occurring on the north slope of Area 1-2.						



Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	NABORS Class 1				Permit	0249-S1-R2	AFIN	03-00051
Photographer	Darrell Norton, ADEQ Solid Waste Inspector			<i>DN</i>	Witness	N/A		
Photo #	3	Of	8		Date	5/15/2018	Time	1005
Description	A view of the final installation occurring on the east slope of Area 1-3.							
								
Location	NABORS Class 1				Permit	0249-S1-R2	AFIN	03-00051
Photographer	Darrell Norton, ADEQ Solid Waste Inspector			<i>DN</i>	Witness	N/A		
Photo #	4	Of	8		Date	5/15/2018	Time	1010
Description	A view of the south slope of Area 1-3 receiving final cover installation.							
								

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	NABORS Class 1				Permit	0249-S1-R2	AFIN	03-00051
Photographer	Darrell Norton, ADEQ Solid Waste Inspector			<i>DN</i>	Witness	N/A		
Photo #	5	Of	8		Date	5/15/2018	Time	1011
Description	A view of the sedimentation pond southeast of Area 1-2. The recently reworked service road and fencing project is visible below the east slope of Area 1-2.							
								
Location	NABORS Class 1				Permit	0249-S1-R2	AFIN	03-00051
Photographer	Darrell Norton, ADEQ Solid Waste Inspector			<i>DN</i>	Witness	N/A		
Photo #	6	Of	8		Date	5/15/2018	Time	1018
Description	A view of the leachate tank farm and secondary containment unit.							
								

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	NABORS Class 1				Permit	0249-S1-R2	AFIN	03-00051
Photographer	Darrell Norton, ADEQ Solid Waste Inspector			<i>DN</i>	Witness	N/A		
Photo #	7	Of	8		Date	5/15/2018	Time	1017
Description	A view of the west slope of Area 1-3, currently undergoing work for final cover installation							
								
Location	NABORS Class 1				Permit	0249-S1-R2	AFIN	03-00051
Photographer	Darrell Norton, ADEQ Solid Waste Inspector			<i>DN</i>	Witness	n/a		
Photo #	8	Of	8		Date	5/15/2018	Time	1020
Description	A view of an alarm panel on the leachate collection system.							
								



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

Regulated Waste Operations Compliance Branch
OFFICE OF LAND RESOURCES
ROUTING SLIP

Date: 5/18/2018

Subj: NABORS Landfill Class 1 – 0249-S1-R2 Q2 2018 – Inspection 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	■Concurrence ■Review	5/18/18	5/18/18	<u>RH</u>
Chris Krou	■Concurrence ■Review	<u>—</u>	<u>—</u>	<u>CH</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: