



December 3, 2018

Judge Mickey Pendegrass  
Ozark Mountain Regional Solid Waste Management District  
1 East 7th Street, Suite 303  
Mountain Home, AR 72653

**RE: Quarterly Inspection conducted on November 20, 2018**  
**AFIN 03-00051**  
**Permit Number 0249-S1-R2**

Dear Judge Pendegrass:

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 Class 1 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>	105606
<b>Date</b>	11/20/2018	<b>Entry Time</b>	1050	<b>Exit Time</b>	1200

**Regulation 22 – Operational Standards**

**Category 1**

Regulation	Item Description	Comments
411(l)	Adequate employee facilities	Site currently under closure project 9301601R.
421(a)(b)	Record keeping meets requirements specified by regulations	2018 1 <sup>st</sup> half GWMR and Gas Monitoring reports received by ADEQ Remediation Group.
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	636,000 gallons of leachate hauled 1 <sup>st</sup> half of 2018. Document #73895 addresses current leachate contract held by Harbor Environmental. Leachate sampling conducted April 18, 2018.
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	Dry				
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	N/A	
412(a)	Date of last random inspection for unauthorized waste	N/A	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	no
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	<i>Darrell Norton</i>			
Exit Interview Conducted with	N/A		Method	N/A	Date	N/A	Time	N/A

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

<b>Location</b>	NABORS Class 1 Landfill			<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>	4	<b>Date</b>	11/20/2018	<b>Time</b>	1058
<b>Description</b>	A view of the signage and entrance road to the Nabors landfill.						
							
<b>Location</b>	NABORS Class 1 Landfill			<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>	4	<b>Date</b>	11/20/2018	<b>Time</b>	1106
<b>Description</b>	New gated entrance at the entrance to Area 1-3.						
							

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<b>Photographer</b>	Darrell Norton, ADEQ Solid Waste Inspector		<i>DN</i>	<b>Witness</b>	N/A		
<b>Photo #</b>	3	<b>Of</b>	4	<b>Date</b>	11/20/2018	<b>Time</b>	1116
<b>Description</b>	A view of the leachate panel and riser on the south slope of Cell 2 in Area 1-3.						



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<b>Photographer</b>	Darrell Norton, ADEQ Solid Waste Inspector		<i>DN</i>	<b>Witness</b>	N/A		
<b>Photo #</b>	4	<b>Of</b>	4	<b>Date</b>	11/20/2018	<b>Time</b>	1118
<b>Description</b>	A view of the leachate tank farm and secondary containment unit.						

