



June 13, 2019

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 May 22, 2019**  
**AFIN 03-00051**  
**Permit Number 0249-S4**

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 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 501-837-6909 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

cc: Jarrod Zweifel, Associate Director, Office of Land Resources



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



|                          |  |                       |              |                      |          |
|--------------------------|--|-----------------------|--------------|----------------------|----------|
| <b>Site Name</b>         | NABORS Class 4 Landfill                        | <b>County</b>         | Baxter       | <b>AFIN</b>          | 03-00051 |
| <b>Facility Address</b>  | Mountain Home 5N to CR 16 to facility entrance | <b>Phone Number</b>   | 870-656-9463 | <b>Permit Number</b> | 0249-S4  |
| <b>Permittee Address</b> | P.O. Box 1715, Harrison, AR 72602              | <b>E-Mail Address</b> |              | <b>PDS #</b>         | 108151   |
| <b>Date</b>              | 5/22/2019                                      | <b>Entry Time</b>     | 1000         | <b>Exit Time</b>     | 1200     |

**Regulation 22 – Operational Standards**

**Category 1**

| Regulation | Item Description   | Comments   |
|------------|--|--|
| 607(l)     | Adequate employee facilities                                     | 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)**

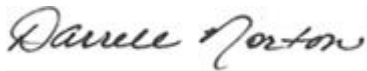
| Regulation   | Item Description  | Comments |
|--------------|---|----------|
| 623          | Surface water controls  |          |
| 607(h)(1)    | Contouring prevents surface water flowing into or through waste |          |
| 614(a)       | Run-on/off control system present and adequate                  |          |
| 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            | 10/2018        | Site Conditions    | damp                         |
| 619               | Date of last engineering report                       | 9/16/2013      | Weather Conditions | overcast                     |
| 617(a)(4)         | Liner construction in progress                        | Yes/No         | No                 | Notice of liner construction |
| 608               | Date of last random inspection for unauthorized waste | 11/29/2012     | Total # for month  | N/A                          |
| 611               | Date of last quarterly methane monitoring             | October 2018   | Detection level    | >100%                        |
| 701               | Date of last special waste received                   | N/A            | Disposal location  |                              |
| 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                   | N/A   |
|                               |     | Time                   | N/A   |