

September 4, 2019

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

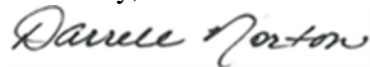
RE: Quarterly Inspection conducted on August 29, 2019
AFIN 03-00051
Permit Number 0249-S4

Dear Judge Pendergrass:

The Arkansas Division of Environmental Quality (DEQ) Office of Land Resources 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

Sincerely,



Darrell Norton
Solid Waste Inspector
Office of Land Resources

Enclosure

cc: David Witherow P.E., Senior Manager, Office of Land Resources

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



Site Name	NABORS Class 4 Landfill	County	Baxter	AFIN	03-00051
Facility Address	Hwy 5 N to CR 16 to site entrance- Three Brothers	Phone Number	870-425-3213	Permit Number	0249-S4
Permittee Address	P.O. Box 1715, Mountain Home, AR 72602	E-Mail Address		PDS #	109201
Date	8/29/2019	Entry Time	1029	Exit Time	1135

Regulation 22 – Operational Standards

Category 1

Regulation	Item Description	Comments
607(l)	Adequate employee facilities	Site closed under ABA 9301601R
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 immediate 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	4/2019	Site Conditions	Dry
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
608	Date of last random inspection for unauthorized waste	11/29/2012	Total # for month	N/A
611	Date of last quarterly methane monitoring	4/2019	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	LCS-9 Alarm activated. Head reading 0.0 on panel.	

Operator Name & Number	N/A	Signature of Inspector			
Exit Interview Conducted with	N/A	Method	N/A	Date	N/A
				Time	N/A

Arkansas Division of Environmental Quality Official Photograph Sheet

Location	NABORS 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	8/29/2019	Time	1056
Description	LCS-9 with active alarm.						
							
Location	NABORS Class 4			Permit	0249-S4	AFIN	03-00051
Photographer	Darrell Norton, DEQ Solid Waste Inspector		<i>DN</i>	Witness	n/a		
Photo #	2	Of	2	Date	8/29/2019	Time	1058
Description	West slope of the Class 4 site.						
							