

July 1, 2020

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

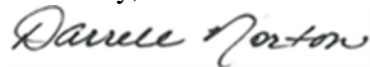
RE: Quarterly Inspection conducted on June 17, 2020
AFIN 03-00051
Permit Number 0249-S1-R2

Dear Judge Pendegrass:

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

**Division of Environmental Quality
Office of Land Resources - Solid Waste Management
Class 1 Landfill Inspection**



Site Name	NABORS Class 1 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-S1-R2
Permittee Address	P.O. Box 1715, Mountain Home, AR 72602	E-Mail Address	judge@baxtercounty.org	PDS #	112410
Date	6/17/2020	Entry Time	1013	Exit Time	1125

Regulation 22 – Operational Standards

Category 1

Regulation	Item Description	Comments
411(l)	Adequate employee facilities	Site closed under project 9301601R.
421(a)(b)	Record keeping meets requirements specified by regulations	
417	Access requirements	Gate/lock not secured at the time of the inspection.
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	Site closed under project 9301601R.
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	Road erosion present between LCS-4 and LCS-5. (Refer to Photo #4.)
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	Turf roll observed in multiple areas. (Refer to Photo #3.)
415	Gas monitoring program	
411(o)	Leachate leaks or evidence of leachate seepage	
426	Survey controls	
429	Leachate collection system	LCS-6 panel had no readout. Alarm light activated on LCS-7, pump fault indicated. (Refer to Photo #6.)
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	October 2019	Site Conditions	Damp			
423(b)	Date of last engineering report	9/16/2013	Weather Conditions	overcast			
428	Liner construction in progress	Yes/No No	Notice of liner construction	Yes/No n/a	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	n/a			
415, 421(e)	Date of last quarterly methane monitoring	October 2019	Detection level	<100%	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	n/a			
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	None	Method	n/a	Date	n/a	Time	n/a

Division of Environmental Quality Official Photograph Sheet

Location	NABORS Class 1			Permit	0249-S1-R2	AFIN	03-00051
Photographer	Darrell Norton, Inspector		<i>DN</i>	Witness	n/a		
Photo #	1	Of	6	Date	6/17/2020	Time	1016
Description	Level of leachate tank farm observed.						



Location	NABORS Class 1			Permit	0249-S1-R2	AFIN	03-00051
Photographer	Darrell Norton, Inspector		<i>DN</i>	Witness	n/a		
Photo #	2	Of	6	Date	6/17/2020	Time	1018
Description	Secondary containment water level at tank farm observed.						



Division of Environmental Quality Official Photograph Sheet

Location	NABORS Class 1			Permit	0249-S1-R2	AFIN	03-00051
Photographer	Darrell Norton, Inspector		<i>DN</i>	Witness	n/a		
Photo #	3	Of	6	Date	6/17/2020	Time	1024
Description	Example of turf roll off observed in multiple areas.						



Location	NABORS Class 1			Permit	0249-S1-R2	AFIN	03-00051
Photographer	Darrell Norton, Inspector		<i>DN</i>	Witness	n/a		
Photo #	4	Of	6	Date	6/17/2020	Time	1029
Description	Erosion on roadway observed between LCS-4 and LCS-5.						



Division of Environmental Quality Official Photograph Sheet

Location	NABORS Class 1			Permit	0249-S1-R2	AFIN	03-00051
Photographer	Darrell Norton, Inspector		<i>DN</i>	Witness	n/a		
Photo #	5	Of	6	Date	6/17/2020	Time	1027
Description	Vegetative growth control needed around LCS-3.						



Location	NABORS Class 1			Permit	0249-S1-R2	AFIN	03-00051
Photographer	Darrell Norton, Inspector		<i>DN</i>	Witness	n/a		
Photo #	6	Of	6	Date	6/17/2020	Time	1053
Description	LCS-7 with pump fault indicated.						

