

# ARKANSAS

ENERGY & ENVIRONMENT

## ENVIRONMENTAL QUALITY

July 1, 2020

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

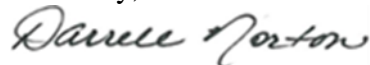
**RE: Quarterly Inspection conducted on June 17, 2020**  
**AFIN 03-00051**  
**Permit Number 0249-S4**

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](mailto: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 4 Landfill Inspection**



<b>Site Name</b>	NABORS Class 4 Landfill	<b>County</b>	Baxter	<b>AFIN</b>	03-00051
<b>Facility Address</b>	Hwy 5 N to CR 16 to site entrance- Three Brothers	<b>Phone Number</b>	870-425-3213	<b>Permit Number</b>	0249-S4
<b>Permittee Address</b>	P.O. Box 1715, Mountain Home, AR 72602	<b>E-Mail Address</b>	<a href="mailto:judge@baxtercounty.org">judge@baxtercounty.org</a>		<b>PDS #</b>   112411
<b>Date</b>	6/17/2020	<b>Entry Time</b>	1012	<b>Exit Time</b>	1125

**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	10/2019	Site Conditions	Damp				
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	Third part CQA on-site during construction	Yes/No	n/a
608	Date of last random inspection for unauthorized waste	11/29/2012	Total # for month	n/a				
611	Date of last quarterly methane monitoring	10/2019	Detection level	<100%	611	Explosive gas records current?	Yes/No	yes
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 at 24.7					

Operator Name & Number	n/a	Signature of Inspector	
Exit Interview Conducted with	n/a	Method	n/a
Date	n/a	Time	n/a

## Division of Environmental Quality Official Photograph Sheet

<b>Location</b>	NABORS Class 4			<b>Permit</b>	0249-S4	<b>AFIN</b>	03-00051
<b>Photographer</b>	Darrell Norton, Inspector		<i>DN</i>	<b>Witness</b>	n/a		
<b>Photo #</b>	1	<b>Of</b>	2	<b>Date</b>	6/17/2020	<b>Time</b>	1033
<b>Description</b>	LCS-9 readout.						
							
<b>Location</b>	NABORS Class 4			<b>Permit</b>	0249-S4	<b>AFIN</b>	03-00051
<b>Photographer</b>	Darrell Norton, Inspector		<i>DN</i>	<b>Witness</b>	n/a		
<b>Photo #</b>	2	<b>Of</b>	2	<b>Date</b>	6/17/2020	<b>Time</b>	1034
<b>Description</b>	Sedimentation pond south of the Class 4 site.						
