

September 10, 2020

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

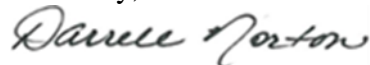
**RE: Quarterly Inspection conducted on August 19, 2020**  
**AFIN 03-00051**  
**Permit Number 0249-S1-R2**

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](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 1 Landfill Inspection**



<b>Site Name</b>	NABORS 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-S1-R2
<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>	113276
<b>Date</b>	8/19/2020	<b>Entry Time</b>	1206	<b>Exit Time</b>	1325

**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	
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. Vegetative control needed along roads and around LCS panels. (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 present in multiple areas. (Refer to Photos #1 & #2.)
415	Gas monitoring program	Latest gas monitoring report 10/2019
411(o)	Leachate leaks or evidence of leachate seepage	
426	Survey controls	
429	Leachate collection system	Alarm light activated on LCS-7. Auto test on LCS-1. (Refer to Photo #3.)
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	April 2020	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 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

<b>Location</b>	NABORS Class 1			<b>Permit</b>	0249-S1-R2	<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>	6	<b>Date</b>	8/19/2020	<b>Time</b>	1207
<b>Description</b>	Turf roll observed.						
							
<b>Location</b>	NABORS Class 1			<b>Permit</b>	0249-S1-R2	<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>	6	<b>Date</b>	8/19/2020	<b>Time</b>	1208
<b>Description</b>	Turf roll observed.						
							

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<b>Photographer</b>	Darrell Norton, Inspector		<i>DN</i>	<b>Witness</b>	n/a		
<b>Photo #</b>	3	<b>Of</b>	6	<b>Date</b>	8/19/2020	<b>Time</b>	1209
<b>Description</b>	LCS-1 with auto test in progress						
							

<b>Location</b>	NABORS Class 1			<b>Permit</b>	0249-S1-R2	<b>AFIN</b>	03-00051
<b>Photographer</b>	Darrell Norton, Inspector		<i>DN</i>	<b>Witness</b>	n/a		
<b>Photo #</b>	4	<b>Of</b>	6	<b>Date</b>	8/19/2020	<b>Time</b>	1223
<b>Description</b>	Vegetative control needed around LCS Panel.						
							



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<b>Photographer</b>	Darrell Norton, Inspector		<i>DN</i>	<b>Witness</b>	n/a		
<b>Photo #</b>	5	<b>Of</b>	6	<b>Date</b>	8/19/2020	<b>Time</b>	1229
<b>Description</b>	Secondary containment unit of tank farm.						



<b>Location</b>	NABORS Class 1			<b>Permit</b>	0249-S1-R2	<b>AFIN</b>	03-00051
<b>Photographer</b>	Darrell Norton, Inspector		<i>DN</i>	<b>Witness</b>	n/a		
<b>Photo #</b>	6	<b>Of</b>	6	<b>Date</b>	8/19/2020	<b>Time</b>	1229
<b>Description</b>	Level of tank farm observed.						

