



ARKANSAS

ENERGY & ENVIRONMENT

11/19/2020

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 November 2, 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 nortond@adeq.state.ar.us

Sincerely,

A handwritten signature in cursive script that reads 'Darrell Norton'.

Darrell Norton
Solid Waste Inspector
5301 Northshore Drive, North Little Rock, AR 72118-5317

Enclosure

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



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

Site Name	NABORS 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 #	114085
Date	11/2/2020	Entry Time	0954	Exit Time	1130

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. (Refer to Photo #6.) Vegetative control needed along roads and around LCS panels. (Refer to Photo #5.)
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 #3 and #4.)
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 still activated on LCS-7. Auto test still indicated on LCS-1. LCS-6 level still at 0.0. Issues were present with these three (3) control panels on the previous inspection conducted 8/19/2020.
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	4/2020	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	10/2019	Detection level	<100%	415(a)	Explosive gas records current?	Yes/No NO
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 n/a				
Operator Name & Number		Signature of Inspector	<i>Darrell Norton</i>				
Exit Interview Conducted with	n/a	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	11/2/2020	Time	1058(time not adjusted)
Description	Secondary containment unit of tank farm.						



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	11/2/2019	Time	1059(time not adjusted)
Description	Level of 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	11/2/2020	Time	1102 (time not adjusted)

Description	Turf roll observed.						
							

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	8/19/2020	Time	1105 (time not adjusted)

Description	Turf roll 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 #	5	Of	6	Date	11/2/2020	Time	1109 (time not adjusted)
Description	Vegetative growth along roads and near LCS panels observed.						



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	8/19/2020	Time	1114 (time not adjusted)
Description	Road wash near LCS 4.						

