

02/10/2022

The Honorable Mickey Pendegrass Baxter County Judge 1 East 7th Street, Suite 303 Mountain Home, AR 72653

RE: Inspection conducted on January 24, 2022

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 <u>et seq.</u>), 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,

Darrell Norton

Solid Waste Inspector

Dance Morton

5301 Northshore Drive, North Little Rock, AR 72118-5317

Enclosure

cc: Scott McWilliams, Senior Compliance Manager, Regulated Waste Operations Diana Kilburn, Groundwater Branch Manager, Office of Land Resources



Office of Land Resources Regulated Waste Operations Class 4 Landfill Inspection Form

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Site Name	NABORS Landfill	County	Baxter	AFIN	03-00051		
Facility Address	Hwy 5 N to CR 16 to site entrance- Three Brothers	Phone #	870-425-3213	Permit #	0249-S4		
Permittee P.O. Box 1715, Mountain Home, AR 72602		Email Address Steve.kershaw.engr@gmail.com		PDS#	119070		
Address judge@baxtercounty.org							
Date 1/24/2022 Entry Time 1045 Exit Time 1215							
Operational Standards							

Category 1						
Regulation	Item Description	Comments				
617(a)(b)	Record Keeping Requirements Specified by Regulations					
607(j)	Adequate Provisions for Backup Equipment					
619	Annual Compliance Inspection by Registered Professional Engineer					

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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(b)	Operations by Licensed On-site Personnel at All Times	
607(g)	Litter Control Provisions Maintained	
622	Survey Controls	
623	Surface Water Controls	
607(h)(1)	Contouring Prevents Surface Water Flowing Into or Through Waste	
607(h)(2)	Surface Water Control Prevents Off-site Sediment Accumulation	
607(i)(o)	Adequate Maintenance of Intermediate/Final Cover Vegetation	
607(o)	Leachate Leaks or Evidence of Leachate Seepage	

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					
615	Cause Discharge/Leachate Discharge Leaving Landfill					
607(o)	Erosion or Other Cover Defects Resulting in Exposed Refuse					
309(c)	Overfill/Off Lined Area					
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Date of Last Annual Report	9/16/2013	Date of Last Quarterly Methane Monitoring	4/2021		
Date of Last Groundwater Monitoring Report	10/2021	Previous Quarter Waste Received	n/a		

Operator Name & Number	erator Name & Number n/a Signature of Inspector Quivele Vor-		n+on		
Exit Interview Conducted with	n/a	Method n/a	Date	n/a	Time n/a