

06/23/2022

Mr. Steve Kershaw Ozark Mountain Solid Waste Management District P.O. Box 1669 Harrison, AR 72602

RE: Inspection conducted on June 16, 2022

AFIN 03-00051

Permit Number 0249-S4

Dear Mr. Kershaw,

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

Class 4 Landini Inspection 1 of in								
Site Name NABORS Landfill		County	Baxter	AFIN	03-00051			
Facility Address	Hwy 5 N to CR 16 to site entrance- Three Brothers	Phone #	870-688-3822	Permit #	0249-S4			
Permittee Address	P.O. Box 1669 Harrison, AR 72602	Email Address	Steve.kershaw.engr@gmail.com	PDS#	120731			
			judge@baxtercounty.org					
Date	6/16/2022	Entry Time	1228	Exit Time	1350			
Operational Standards								
Category 1								

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					
		LCS 9 reading 0.0 at the time of the inspection.				
nJ.						

Records					
Date of Last Annual Report	9/16/2013	Date of Last Quarterly Methane Monitoring	4/2021		
Date of Last Groundwater Monitoring	10/2021	Previous Quarter Waste Received	N/A		

Report								
Operator Name & Number N/A		S	Signature of Inspector			Dance Joston		
Exit Interview Conducted with	N/A	N	Method	N/A	Date	N/A	Time	N/A