

10/21/2022

Mr. Steve Kershaw OMSWD P.O. Box 1669 Harrison, AR 72602

**RE:** Inspection conducted on September 21, 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 <a href="mailto:nortond@adeq.state.ar.us">nortond@adeq.state.ar.us</a>

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

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#	122976
Address			judge@baxtercounty.org		
Date	9/21/2022	Entry Time	1008	Exit	1228
				Time	

dress			judge@baxtercounty.org			
te	9/21/2022	Entry Time	1008	Exit Time	1228	
	Operat	tional Standar	ds			
	<u> </u>	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					
		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(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 Throug Waste	;h				
607(h)(2)	Surface Water Control Prevents Off-site Sediment Accumulation					
607(i)(o)	Adequate Maintenance of Intermediate/Final Cover Vegetat	ion				
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	e				
309(c)	Overfill/Off Lined Area					
007(0)	Overmi/On Lined Area					

			Records	S					
Date of Last Annual Report		9/16/2013	Date of I	Last Quarterly Methane	Monitoring		4/2021		
<b>Date of Last Groundwater Monitoring</b>		4/2022	Previous	Previous Quarter Waste Received			n/a		
Report									
Operator Name & Number	n/a	n/a		Signature of Inspector			Dance Torton		
<b>Exit Interview Conducted with</b>	n/a		Method	n/a	Date	n/a		Time	n/a

## Division of Environmental Quality Official Photograph Sheet

Location	NA	BORS C	Class 4			Permit	0249-S4	AFIN	03-00051
Photographer Darrell Norton, Inspector				Witness	n/a	ч			
Photo #	1	Of	1			Date	9/21/2021	Time	1111
Description	n	A view	of the	LCS-9 panel.		1		•	•
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							March 2		
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