

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-S1-R2

Dear Mr. Kershaw:

The Arkansas Division of Environmental Quality Office of Land Resources (DEQ) conducted a routine inspection of the 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. The inspection identified conditions at the facility which the DEQ alleges are violations. A copy of the inspection report is attached.

If you have any questions regarding the alleged violations, 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



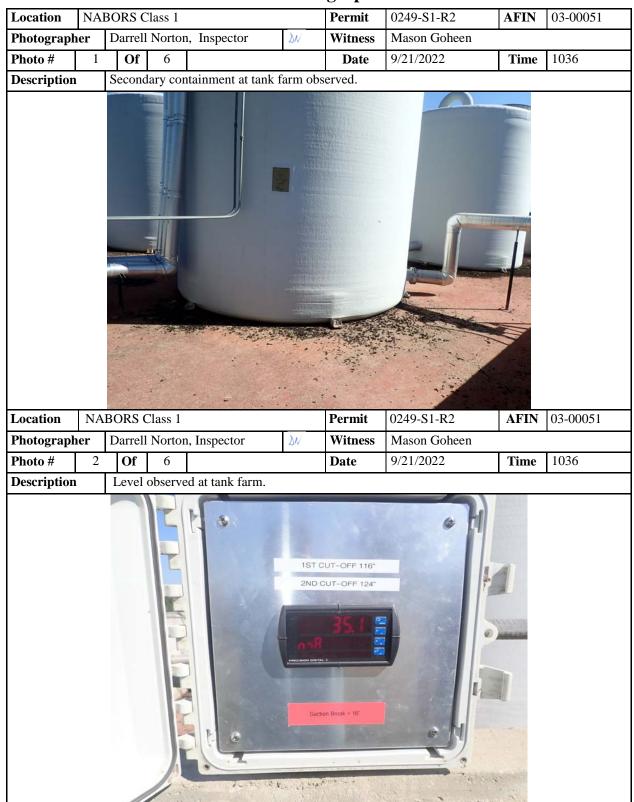
## Office of Land Resources Regulated Waste Operations Class 1 Landfill Inspection Form

Site Name	NABORS Landfill	County	Baxter	AFIN	03-00051
<b>Facility Address</b>	Hwy 5 N to CR 16 to site entrance- Three Brothers	Phone #	870-688-3822	Permit #	0249-S1-R2
Permittee	P.O. Box 1669 Harrison, AR 72602	Email Address	Steve.kershaw.engr@gmail.com	PDS#	122994
Address			judge@baxtercounty.org		
Date	9/21/2022	<b>Entry Time</b>	1008	Exit	1228
				Time	

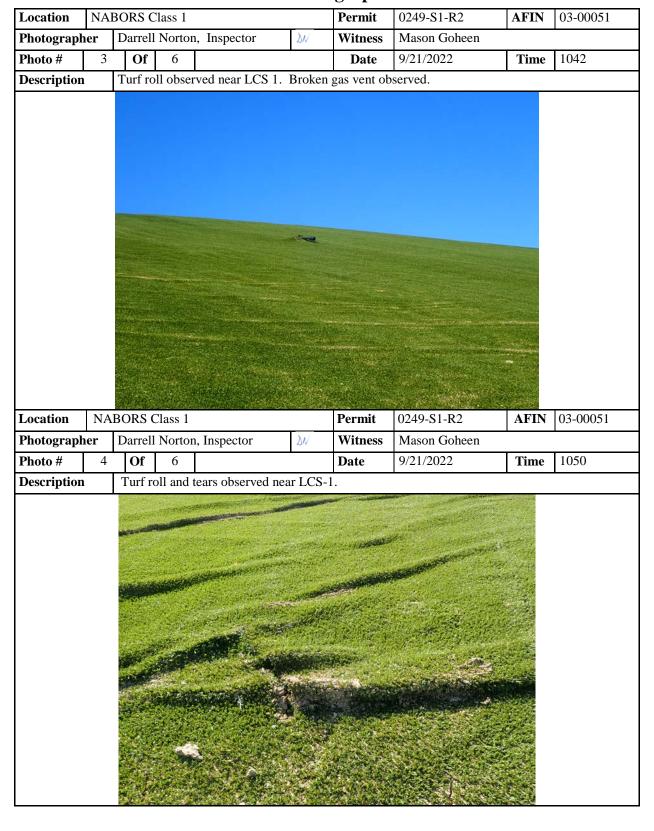
Dat	e	9/21/2022	Entry Time	1008	Exit 1228						
		Operati	onal Standar	al Standards							
			Category 1								
	Regulation	Item Description		Comments							
	417	Access Requirements									
	411(j)	Adequate Provision for Backup Equipment									
	423(b)	Annual Compliance Inspection by Registered Engineer									
			Category 2								
	Regulation	Item Description		C	Comments						
	411(a)	Operations in Accordance with Permit Documents									
	411(c)	Smallest Practical Area, Unloading Supervised, Single Worki Face	ng								
	411(b)	Operations by Licensed On-site Personnel at All Times									
	411(g)	<b>Litter Control Provisions Maintained</b>									
	427	Surface Water Controls									
	411(h)(1)	Contouring Prevents Surface Water Flowing Into or Through Waste	1								
	418(a)(b)	Run-on/off Control System Present and Adequate									
	411(h)(2)	Surface Water Control Prevents Off-site Sediment Accumula									
X	411(i)	Adequate Maintenance of Intermediate/Final Cover Vegetation			reas. (Refer to Photos # 3 and #6.)						
X	415	Gas Monitoring Program	Last methane monitoring report submitted 4/2021.								
	411(o)	Leachate Leaks or Evidence of Leachate Seepage									
X	429	Leachate Collection System	strobe lights. observed.	The pump for LCS-2 observed	dings. LCS-6 and LCS-8 observed with active red d in the off position. Pump fault indicated by LCS-4						
X	417(c)	Access and Operational Roads	around LCS p		CS-5. Vegetative control needed along roads and						
		1	Category 3								
	Regulation	Item Description		C	Comments						
	413(a)(b)(c)	Satisfactory Daily/Alternate/Intermediate Cover									
	419(a)(5)	Cause Discharge/Leachate Leaving Landfill									
	411(f)(3)	Depositing Waste in Standing Water Prohibited									
	411(o)	<b>Erosion or Other Cover Defects Resulting in Exposed Refuse</b>									
	309(c)	Overfill/Off Lined Area									

Records										
Date of Last Annual Report 9/16/2013				e of L	ast Quarterly Meth	4/2021				
<b>Date of Last Groundwater Monitorin</b>	4/2022	Prev	vious Quarter Waste Received			n/a				
Report										
Operator Name & Number n/a			Sign	Signature of Inspector		D	Dance Torton			
Exit Interview Conducted with n/a			Met	hod	n/a	Date	n/a	Time	n/a	

## Division of Environmental Quality Official Photograph Sheet



## Division of Environmental Quality Official Photograph Sheet



## Division of Environmental Quality Official Photograph Sheet

Location	NAI	BORS C	Class 1			Permit	0249-S1-R2	AFIN	03-00051
Photographer Darrell Norton, Inspector				Witness	Mason Goheen				
Photo #	5	Of	6			Date	9/21/2022	Time	1102
Description Woody vegetation observed near LCS-3.									



Location	NABORS Class 1				Permit	0249-S1-R2	AFIN	03-00051	
Photographer Darrell Norton, Inspector				ΣW	Witness	Mason Goheen			
Photo #	6	Of	6			Date	9/21/2022	Time	1124

**Description** Turf roll observed near LCS-6, with woody vegetation present.

