



ARKANSAS

ENERGY & ENVIRONMENT

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 *et seq.*), 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 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: Scott McWilliams, Senior Compliance Manager, Regulated Waste Operations
Diana Kilburn, Groundwater Branch Manager, Office of Land Resources



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**Office of Land Resources
Regulated Waste Operations
Class 1 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 #	870-688-3822	Permit #	0249-S1-R2
Permittee Address	P.O. Box 1669 Harrison, AR 72602	Email Address	Steve.kershaw.engr@gmail.com judge@baxtercounty.org	PDS #	122994
Date	9/21/2022	Entry Time	1008	Exit Time	1228

Operational 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	Comments
411(a)	Operations in Accordance with Permit Documents	
411(c)	Smallest Practical Area, Unloading Supervised, Single Working Face	
411(b)	Operations by Licensed On-site Personnel at All Times	
411(g)	Litter Control Provisions Maintained	
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	
X	411(i) Adequate Maintenance of Intermediate/Final Cover Vegetation	Turf roll and damage observed in multiple areas. (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	Multiple LCS stations observed with 0.0 readings. LCS-6 and LCS- 8 observed with active red strobe lights. The pump for LCS-2 observed in the off position. Pump fault indicated by LCS-4 observed.
X	417(c) Access and Operational Roads	Road erosion present between LCS-4 and LCS-5. Vegetative control needed along roads and around LCS panels.

Category 3

Regulation	Item Description	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)	Erosion or Other Cover Defects Resulting in Exposed Refuse	
309(c)	Overfill/Off Lined Area	

Records							
Date of Last Annual Report	9/16/2013	Date of Last Quarterly Methane Monitoring	4/2021				
Date of Last Groundwater Monitoring Report	4/2022	Previous Quarter Waste Received	n/a				
Operator Name & Number	n/a		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	Mason Goheen		
Photo #	1	Of	6	Date	9/21/2022	Time	1036
Description	Secondary containment at tank farm observed.						



Location	NABORS Class 1			Permit	0249-S1-R2	AFIN	03-00051
Photographer	Darrell Norton, Inspector		<i>DN</i>	Witness	Mason Goheen		
Photo #	2	Of	6	Date	9/21/2022	Time	1036
Description	Level observed at tank farm.						



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	Mason Goheen		
Photo #	3	Of	6	Date	9/21/2022	Time	1042
Description	Turf roll observed near LCS 1. Broken gas vent observed.						
							
Location	NABORS Class 1			Permit	0249-S1-R2	AFIN	03-00051
Photographer	Darrell Norton, Inspector		<i>DN</i>	Witness	Mason Goheen		
Photo #	4	Of	6	Date	9/21/2022	Time	1050
Description	Turf roll and tears observed near LCS-1.						
							

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	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		<i>DN</i>	Witness	Mason Goheen		
Photo #	6	Of	6	Date	9/21/2022	Time	1124
Description	Turf roll observed near LCS-6, with woody vegetation present.						

