

Sarah Huckabee Sanders GOVERNOR Shane E. Khoury SECRETARY

10/3/2023

Mr. Chuck Seaton OMSWD P.O. Box 1669 Harrison, AR 72602

RE: Inspection conducted on September 25, 2023

AFIN 03-00051

Permit Number 0249-S4

Dear Mr. Seaton,

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 darrell.norton@adeq.state.ar.us

Sincerely,

Darrell Norton

Solid Waste Inspector

Dance Torton

cc: Heath Cobb, Senior Compliance Manager, Regulated Waste Operations

Division of Environmental Quality											
Office of Land Resources											
Class 4 Landfill Inspection Form											
Site Name	e NABORS Landfill - Class 4					Baxter			AFIN	03-00051	
<b>Facility Address</b>	Hwy 5 N to CR 16 to site entrance			Phone #		870-425-3213			Permit #	0249-S4	
Permittee Address	P.O. Box 1715, Mountain Home, AR 72602			<b>Email Address</b>		cwsautomot	riveandconsulting@gr	mail.com	PDS#	127690	
Date	9/25/2023			<b>Entry Time</b>		1032			<b>Exit Time</b>	1210	
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 Complia	ance Inspection b	y Registered Profession	onal 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 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										
Records											
<b>Date of Last Annual Report</b> 9/16/2013				Date of Last Quarterly Methane Monitoring				5/8	3/2023		
Date of Last Groundwater Monitoring Report 10/2022 Previous						Waste Receiv	ved	n/a			
Operator Name & Number 11/a Signature of Inspector								,			
Operator Name & Number n/a				Signature of Inspector			Dav	uce No	nton		
<b>Exit Interview Cond</b>	lucted with	n/a		Method n/a			Date	n/a		Time n/a	