



DIVISION OF
ENVIRONMENTAL QUALITY

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

12/27/2023

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

RE: Inspection conducted on December 20, 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 *et seq.*), 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,

A handwritten signature in cursive script that reads 'Darrell Norton'.

Darrell Norton
Solid Waste Inspector

cc: Nicholas Jones P.E., Senior Operations Manager, Office of Land Resources

**Division of Environmental Quality
Office of Land Resources
Class 4 Landfill Inspection Form**

Site Name	NABORS Landfill -Class 4	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 Address	P.O. Box 1669 Harrison, AR 72602	Email Address	chuckwseaton@gmail.com judge@baxtercounty.org	PDS #	128708
Date	12/20/2023	Entry Time	1051	Exit Time	1200

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 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 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 observed with the pump in the off position and a pump fault read-out.

Records

Date of Last Annual Report	9/16/2013	Date of Last Quarterly Methane Monitoring	5/8/2023
Date of Last Groundwater Monitoring Report	10/2022	Previous Quarter Waste Received	n/a

Operator Name & Number	n/a	Signature of Inspector			<i>Daniel Norton</i>		
Exit Interview Conducted with	n/a	Method	n/a	Date	n/a	Time	n/a