



# ARKANSAS

## ENERGY & ENVIRONMENT

Doc ID 83901

4/12/2023

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

**RE: Inspection conducted on March 20, 2023**  
**AFIN 03-00051**  
**Permit Number 0249-S1-R2**

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. The inspection identified conditions at your 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 [darrell.norton@adeq.state.ar.us](mailto:darrell.norton@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: Nicholas Jones P.E., Senior Operations Manager, Office of Land Resources  
Diana Kilburn, Groundwater Branch Manager, Office of Land Resources



**ARKANSAS**  
ENERGY & ENVIRONMENT

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

<b>Site Name</b>	NABORS Landfill	<b>County</b>	Baxter	<b>AFIN</b>	03-00051
<b>Facility Address</b>	Hwy 5 N to CR 16 to site entrance- Three Brothers	<b>Phone #</b>	870-688-3822	<b>Permit #</b>	0249-S1-R2
<b>Permittee Address</b>	P.O. Box 1669 Harrison, AR 72602	<b>Email Address</b>	<a href="mailto:cwsautomotiveandconsulting@gmail.com">cwsautomotiveandconsulting@gmail.com</a>	<b>PDS #</b>	125311
<b>Date</b>	3/20/2023	<b>Entry Time</b>	1102	<b>Exit Time</b>	1230

**Operational Standards**

**Category 1**

<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>
X 417(b)	Access Requirements	Facility entrance lacks signage.
411(j)	Adequate Provision for Backup Equipment	
423(b)	Annual Compliance Inspection by Registered Engineer	

**Category 2**

<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>
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. Woody vegetation observed in final cover system. Damage to gas vents in the final cover observed.
415	Gas Monitoring Program	Last gas report dated April 2021.
411(o)	Leachate Leaks or Evidence of Leachate Seepage	
429	Leachate Collection System	LCS 1 observed with auto-test readout. LCS 4-4 had a pump on display. LCS -5 lacked power and a read-out was not observed. LCS-6 also appeared to lack power and did not have a read-out. LCS-7 was observed with an active red strobe. LCS -8 observed with a pump off display at 12.
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**

<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>
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			Camera malfunctioned at the time of the inspection.
	Note			
<b>Records</b>				
<b>Date of Last Annual Report</b>	9/16/2013	<b>Date of Last Quarterly Methane Monitoring</b>	4/2021	
<b>Date of Last Groundwater Monitoring Report</b>	10/2022	<b>Previous Quarter Waste Received</b>	n/a	
<b>Operator Name &amp; Number</b>	n/a	<b>Signature of Inspector</b>	<i>Carole Norton</i>	
<b>Exit Interview Conducted with</b>	n/a	<b>Method</b>	n/a	<b>Time</b>
				n/a