



May 22, 2019

Mr. Heath Lockley
BFI Waste Systems of Arkansas, LLC.
18511 W. Sardis Road
Bauxite, AR 72011

RE: Quarterly Inspection conducted on May 16, 2019
AFIN 63-00155
Permit Number 0277-S4

Dear Mr. Lockley:

The Arkansas Department of Environmental Quality Office of Land Resources (ADEQ) 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) 682-0586 or davenport@adeq.state.ar.us.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kim Davenport", is written over a light blue horizontal line.

Kim Davenport
Solid Waste Inspector
Office of Land Resources

Attachment

cc: Jarrod Zweifel P.G., Associate Director, Office of Land Resources



Arkansas Department of Environmental Quality

Office of Land Resources - Solid Waste Management

Class 4 Landfill Inspection



Site Name	BFI Waste Systems of Arkansas, LLC.-Class 4	County	Saline	AFIN	63-00155
Facility Address	18511 W. Sardis Road, Bauxite, AR 72011	Phone Number	870-946-5583	Permit Number	0277-S4
Permittee Address	18511 W. Sardis Road, Bauxite, AR 72011	E-Mail Address	Hlockley@republicservices.com	PDS #	107893
Date	5/16/2019	Entry Time	0840	Exit Time	1126


Regulation 22 – Operational Standards

Category 1

	Regulation	Item Description	Comments
	607(l)	Adequate employee facilities	
	617(a)(b)	Record keeping meets requirements specified by regulations	
	613	Access requirements	
	607(j)	Adequate provisions for backup equipment	
	617(c)	Waste receipt records, ticket system maintained	
	607(k)	Telephone system & written emergency response plan on site	
	619(a)	Annual compliance inspection by registered professional engineer	
	618	Facility implements operating plan and narrative	
	701	Special waste disposal and procedures records	

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(e)	Salvage operations meet approved conditions	
	607(f)(1)	Scavenging of waste prohibited	
	613 (c)	Proper wet weather repairs	
	607(b)	Operations by licensed on-site personnel at all times	
	607(d)	Waste spread and compacted as unloaded	
	607(g)	Litter control provisions maintained	
	610(a)	Disease vectors controlled	
	611	Gas monitoring program	
	622	Survey controls	

Category 2 (continued)													
Regulation	Item Description						Comments						
623	Surface water controls												
607(h)(1)	Contouring prevents surface water flowing into or through waste												
614(a)	Run-on/off control system present and adequate												
607(h)(2)	Surface water control prevents off-site sediment accumulation												
607(h)(i)(o)	Adequate maintenance of intermediate/final cover vegetation												
607(o)	Leachate leaks or evidence of leachate seepage												
616	Liquid restrictions												
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												
612(b),607(f)(4)	Open burning prohibited												
615	Cause discharge/leachate discharge leaving landfill												
607(f)(3),615(a)(4)	Depositing waste in standing water prohibited												
607(o)	Erosion or other cover defects resulting in exposed refuse												
309(c)	Overfill/off lined area												
Regulation 22 - Records													
617(a)(4), 621(e)	Date of last groundwater monitoring report				N/A			Site Conditions		Dry			
619	Date of last engineering report				6/13/2018			Weather Conditions		Sunny			
617(a)(4)	Liner construction in progress		Yes/No	No	Notice of liner construction		Yes/No	No	Third part CQA on-site during construction		Yes/No	N/A	
608	Date of last random inspection for unauthorized waste				N/A		Total # for month		N/A				
611	Date of last quarterly methane monitoring				N/A		Detection level		N/A	611	Explosive gas records current? Yes/No N/A		
701	Date of last special waste received				N/A		Disposal location		N/A				
617(c)	Previous quarter waste received				0		Tons						
623	Surface water DMR records current		Yes/No										
Operator Name & Number		Closed Facility				Signature of Inspector							
Exit Interview Conducted with		Robert Sanchez			Method		In-person		Date	5/16/2019		Time	1100

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	BFI Class 4 Landfill				Permit	0277-S4	AFIN	63-00155
Photographer	Kim Davenport, ADEQ Solid Waste Inspector				Witness	Robert Sanchez, BFI		
Photo #	1	Of	1		Date	5/16/2019	Time	0917
Description	Northeast view of closed Class 4 Landfill.							
								