



August 12, 2019

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

RE: Quarterly Inspection conducted on August 1, 2019
AFIN 60-00155
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

Enclosure

cc: David Witherow P.E., Senior Manager, 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 Heath 501-602-8440 Robert	Permit Number	0277-S4
Permittee Address	18511 W. Sardis Road, Bauxite, AR 72011	E-Mail Address	hlockely@republicservices.com		PDS # 108867
Date	8/1/2019	Entry Time	1004	Exit Time	1143

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)	Overflow/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			6/24/2019			Weather Conditions		Overcast				
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							
611	Date of last quarterly methane monitoring			N/A		Detection level			611	Explosive gas records current?		Yes/No	N/A
701	Date of last special waste received			N/A		Disposal location							
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	8/1/2019	Time	1120

Arkansas Department of Environmental Quality
Solid Waste Management Division
Comments Page




Site Name	BFI Waste Systems of Arkansas, LLC-Class 4	AFIN	63-00155	Permit Number	0277-S4
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Additional Comments


Observation – no violation cited: Woody vegetation and bare spots observed on the Class 4 landfill. It is understood this waste mass will be relocated to the Class 1 landfill by January 2021; however, the interim cover requires routine maintenance to remain in compliance with Regulation 22 and prevent erosion and exposure of the waste.

Date	8/5/2019	Signature of Inspector		Page	2
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Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	BFI Waste Systems of Arkansas, LLC				Permit	0277-S4	AFIN	63-00155
Photographer	Kim Davenport, ADEQ Solid Waste Inspector				Witness	Annette Cusher, ADEQ Engineer Supervisor		
Photo #	1	Of	2		Date	8/1/2019	Time	1028
Description	Southeast view of bare area and woody vegetation.							



Location	BFI Waste Systems of Arkansas, LLC				Permit	0277-S4	AFIN	63-00155
Photographer	Kim Davenport, ADEQ Solid Waste Inspector				Witness	Annette Cusher, ADEQ Engineer Supervisor		
Photo #	2	Of	2		Date	8/1/2019	Time	1028
Description	Eastern view of bare areas and woody vegetation.							

