

ARKANSAS

ENERGY & ENVIRONMENT

ENVIRONMENTAL QUALITY

March 3, 2020

Mr. Robert Sanchez
BFI Waste Systems of Arkansas
18511 W. Sardis Road
Bauxite, AR 72011

RE: Quarterly Inspection conducted on February 19, 2020
AFIN 63-00155
Permit Number 0261-S1-R3

Dear Mr. Sanchez:

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) 682-0586 or davenport@adeq.state.ar.us

Sincerely,



Kim Davenport
Solid Waste Inspector
Office of Land Resources

Enclosure

cc: David Witherow P.E., Senior Manager, Office of Land Resources

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ENVIRONMENTAL QUALITY

March 3, 2020

Mr. Slade Patterson
BFI Waste Systems of Arkansas
7111 Old Millington Rd., Millington, TN 38053

RE: Quarterly Inspection conducted on February 19, 2020
AFIN 63-00155
Permit Number 0261-S1-R3

Dear Mr. Patterson:

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) 682-0586 or davenport@adeq.state.ar.us

Sincerely,



Kim Davenport
Solid Waste Inspector
Office of Land Resources

Enclosure

cc: David Witherow P.E., Senior Manager, Office of Land Resources

Division of Environmental Quality
Office of Land Resources - Solid Waste Management
Class 1 Landfill Inspection



Site Name	BFI Waste Systems of Arkansas, LLC	County	Saline	AFIN	63-00155
Facility Address	18511 Sardis Road, Bauxite, AR 72011	Phone Number	901-873-8334 Slade 501-602-8440 Robert	Permit Number	0261-S1-R3
Permittee Address	18511 Sardis Road, Bauxite, AR 72011	E-Mail Address	Spatterson2@republicservices.com	PDS #	111230
Date	2/19/2020	Entry Time	1305	Exit Time	1500


Regulation 22 – Operational Standards

Category 1

Regulation	Item Description	Comments
411(l)	Adequate employee facilities	
421(a)(b)	Record keeping meets requirements specified by regulations	
417	Access requirements	
411(j)	Adequate provisions for backup equipment	
421(d)	Waste receipt records, ticket system maintained	
411(k)	Telephone system & written emergency response plan on site	
423(b)	Annual compliance inspection by registered professional engineer	
422	Facility implements operating plan and narrative	
421(f)	Leachate disposal/recirculation records	
421(g),701	Special waste disposal and procedures records	

Category 2

Regulation	Item Description	Comments
411(a)	Operations in accordance with permit documents	
417(c)	Adequate all weather operational roads	
411(c)	Smallest practical area, unloading supervised, single working face	
411(e)	Salvage operations meet approved conditions	
411(f)(1)	Scavenging of waste prohibited	
411(p)	Proper wet weather repairs	
411(b)	Operations by licensed on-site personnel at all times	
411(d)	Waste spread and compacted as unloaded	
411(g)	Litter control provisions maintained	
414(a)	Disease vectors controlled	

Category 2 (continued)												
Regulation	Item Description					Comments						
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											
411(i);427(f)	Adequate maintenance of intermediate/final cover vegetation											
415	Gas monitoring program											
411(o)	Leachate leaks or evidence of leachate seepage											
426	Survey controls											
429	Leachate collection system											
420	Liquid Restrictions											
Category 3												
Regulation	Item Description					Comments						
412	Implementation of hazardous/unauthorized waste exclusion plan											
413(a)(b)	Satisfactory daily/alternative cover											
413(c)	Satisfactory intermediate cover											
416(b),411(f)(4)	Open burning prohibited											
419	Cause discharge/leachate discharge leaving landfill											
411(f)(3),419(a)(4)	Depositing waste in standing water prohibited											
411(o)	Erosion or other cover defects resulting in exposed refuse											
309(c)	Overfill/Off lined area											
Regulation 22 - Records												
421(a)(8), 1203(k)	Date of last groundwater monitoring report					Site Conditions		Wet				
423(b)	Date of last engineering report				3/28/2019	Weather Conditions		Overcast				
428	Liner construction in progress		Yes/No		Notice of liner construction		Yes/No	Third party CQA on-site during construction		Yes/No	N/A	
412(a)	Date of last random inspection for unauthorized waste					Total # for month		3				
415, 421(e)	Date of last quarterly methane monitoring				12/19/2019	Detection level		>100 @ GP-1, 3, 15, BH 9, 30% @ BH 6	415(a)	Explosive gas records current?	Yes/No	Yes
421(g),412(a)(2),701	Date of last special waste received				2/19/2020	Disposal location		Cell 2 Zone 4				
421(d)	Previous quarter waste received				67,480	Tons						
427(c)	Surface water DMR records current?				Yes/No							
Fayetteville Shale Related		Yes/No	Yes	Out of Compliance with Fayetteville Shale			Yes/No	No				
Operator Name & Number		Darrell Wessel-002923				Signature of Inspector						
Exit Interview Conducted with		Robert Sanchez			Method	In-person		Date	2/19/2020		Time	1440

