ENVIRONMENTAL QUALITY



June 18, 2020

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

## RE: Quarterly Inspection conducted on June 11, 2020 AFIN 63-00155 Permit Number 0277-S4

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 <u>davenport@adeq.state.ar.us</u>

Sincerely,

Kim Davenport Solid Waste Inspector Office of Land Resources

Enclosure

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

ENVIRONMENTAL QUALITY

## ARKANSAS ENERGY & ENVIRONMENT

June 18, 2020

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

## RE: Quarterly Inspection conducted on June 11, 2020 AFIN 63-00155 Permit Number 0277-S4

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 <u>davenport@adeq.state.ar.us</u>

Sincerely,

Kim Davenport Solid Waste Inspector Office of Land Resources

Enclosure

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

ARKANSAS ENVIRONMENTAL QUALITY

## Division 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	901-873-8334 Slade 501-602-8440 Robert	Permit Number	0277-S4					
Permittee Address	ittee Address 18511 W. Sardis Road, Bauxite, AR 72011		SPatterson2@republicservices.com RSanchez2@republicservices.com		PDS #	112281				
Date	6/11/2020	Entry Time	1050	Exit Time	1142					
	Regulatio	n 22 – Operatio	onal Standards							
		Category 1								
Regulation	Item Description		Comments							
607(l)	Adequate employee facilities									
617(a)(b)	Record keeping meets requirements specified by regulati	ons								
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									

				Catego	ry 2 (continued)							
Regulation		Item Description				Comments						
623	Surface wa	ter controls										
607(h)(1)	Contouring	g prevents surface water	ough waste									
614(a)	Run-on/off	control system present										
607(h)(2)	Surface wa	ter control prevents off	nulation									
607(h)(i)(o)	Adequate n	naintenance of intermed	etation									
607(o)	Leachate le	aks or evidence of leach										
616	Liquid rest	rictions										
Category 3												
Regulation		Item Desc		Comments								
608	Implement	Implementation of hazardous waste exclusion plan										
609(a)	Satisfactor	Satisfactory weekly or more frequent cover										
609(b)	Satisfactor	y immediate cover										
612(b),607(f)(4	) Open burn											
615	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				use								
<b>309(c</b> )	Overfill/off	lined area										
Regulation 22 - Records												
617(a)(4), 621(e)	Date of last gro	undwater monitoring r	0	N/A			Site (	Conditions	Dry			
619		ineering report		6/24/2019				her Conditions	Sunny			
617(a)(4)		tion in progress	Yes/No No	Notice of liner c	onstruction Yes/No	No	Thire	l part CQA on-s	ite during co	nstructio	n Yes/No N/A	
608	Date of last ran	random inspection for unauthorized waste N/A			Total # for month							
611	Date of last qua	Date of last quarterly methane monitoring			Detection level		611 Explosive gas records current? Yes/No				Yes/No	
701	Date of last special waste received			N/A	Disposal location							
617(c)		revious quarter waste received			Tons							
623	Surface water	DMR records current	Yes/No		1							
Operator Name &	Operator Name & Number Closed Facility			Signature of Inspect	tor	XE	and	5				
Exit Interview Conducted with Robert Sanchez			Method	Via Phone		Date	6/11/2020		Time	1142		