

ARKANSAS

ENERGY & ENVIRONMENT

ENVIRONMENTAL QUALITY

September 10, 2020

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

RE: Quarterly Inspection conducted on August 25, 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 davenportk@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

September 10, 2020

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

RE: Quarterly Inspection conducted on August 25, 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 davenportk@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 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	18511 W. Sardis Road, Bauxite, AR 72011	E-Mail Address	SPatterson2@republicservices.com RSanchez2@republicservices.com		PDS # 113271
Date	8/25/2020	Entry Time	1135	Exit Time	1215

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			6/29/2020			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						
611	Date of last quarterly methane monitoring			N/A		Detection level		611		Explosive gas records current?		Yes/No
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	8/25/2020	Time	1200