

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 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 <u>et seq.</u>), 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

ARKANSAS ENERGY & ENVIRONMENT

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 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 <u>et seq.</u>), 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



ENVIRONMENTAL QUALITY

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



Site Name	BFI Waste Systems of Arkansas, LLC- Class 1	County	Saline	AFIN	63-00155
Facility Address	18511 W. Sardis Road, Bauxite, AR	Phone Number	901-873-8334 Slade Permit		0261-S1-R3
			501-602-8440 Robert	Number	
Permittee Address	18511 W. Sardis Road, Bauxite, AR	E-Mail Address	Spatterson2@republicservices.com		PDS # 113280
			RSanchez2@republicservices.com		
Date	8/25/2020	Entry Time	1135	Exit Time	1215

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 throu	agh waste				
418(a)(b)	Run-on/off control system present and adequate					
411(h)(2)	Surface water control prevents off-site sediment accumu	ılation				
411(i);427(f)	Adequate maintenance of intermediate/final cover vegeta	ation				
415	Gas monitoring program					
411(o)	Leachate leaks or evidence of leachate seepage					
426	Survey controls				Ī	
429	Leachate collection system					
420	Liquid Restrictions		-			
Category 3						
Regulation	Item Description			Comments		
412	Implementation of hazardous/unauthorized waste exclus	sion plan				
413(a)(b)	Satisfactory daily/alternative cover				1	
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 refus	se				
309(c)	Overfill/Off lined area					
		Regulation 22	2 - Records			
421(a)(8), 1203(k)	Date of last groundwater monitoring report	6/24/2020	Site Conditions	Dry		
	8 8 1	3/30/2020	Weather Conditions	Sunny		
428	Liner construction in progress Yes/No No	Notice of liner cons		Third party CQA on-site during c	construction Yes/No N/A	
	*	8/25/2020	Total # for month 5- July	•	ords current? Yes/No	
	1 1	8/6/2020 9/3/20	Detection level >100	415(a) Explosive gas record SW Corner	rds current?	
		77,085 Tons	Tons Cen 1	SW Comer		
		Yes/No				
Fayetteville Shale Re	celated Yes/No Out of Compliance wi	ith Fayetteville S	hale Yes/No			
Operator Name & N	Number Spencer Robbins- 003765		Signature of Inspector	Kans		
Exit Interview Condu	ducted with Robert Sanchez M	Method In-persor	on Date	8/25/2020	Time 1200	