



ARKANSAS

ENERGY & ENVIRONMENT

12/14/2020

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

RE: Quarterly Inspection conducted on December 8, 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 davenportk@adeq.state.ar.us.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Kim Davenport'.

Kim Davenport
Solid Waste Inspector
5301 Northshore Drive, North Little Rock, AR 72118-5317

Enclosure

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



ARKANSAS

ENERGY & ENVIRONMENT

12/14/2020

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

RE: Quarterly Inspection conducted on December 8, 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 davenportk@adeq.state.ar.us.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Kim Davenport'.

Kim Davenport
Solid Waste Inspector
5301 Northshore Drive, North Little Rock, AR 72118-5317

Enclosure

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



ARKANSAS
ENERGY & ENVIRONMENT

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

Site Name	BFI Waste Systems of Arkansas	County	Saline	AFIN	63-00155
Facility Address	18511 W Sardis Road, Bauxite, AR	Phone Number	901-873-8334 Slade 501-602-8440 Robert	Permit Number	0261-S1-R3
Permittee Address	18511 W Sardis Road, Bauxite, AR	E-Mail Address	Spatterson2@republicservices.com RSanchez2@repulicservices.com		PDS # 114331
Date	12/8/2020	Entry Time	1125	Exit Time	1245


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			6/24/2020		Site Conditions		Dry					
423(b)	Date of last engineering report			3/30/2020		Weather Conditions		Sunny					
428	Liner construction in progress		Yes/No	No	Notice of liner construction		Yes/No	No	Third party CQA on-site during construction		Yes/No	N/A	
412(a)	Date of last random inspection for unauthorized waste			12/3/2020		Total # for month		5					
415, 421(e)	Date of last quarterly methane monitoring			12/1/2020		Detection level		GP15>100% GP13– 6% Barhole9-6%	415(a)	Explosive gas records current?		Yes/No	Yes
421(g),412(a)(2),701	Date of last special waste received			12/8/2020		Disposal location		Cell 3					
421(d)	Previous quarter waste received			78,040		Tons							
427(c)	Surface water DMR records current?			Yes/No									
Fayetteville Shale Related		Yes/No		Out of Compliance with Fayetteville Shale				Yes/No					
Operator Name & Number		Spencer Robbins- 003765				Signature of Inspector							
Exit Interview Conducted with		Robert Sanchez		Method		On-site		Date		12/8/2020		Time 1220	