



3/15/2021

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

## RE: Inspection conducted on March 8, 2021 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>davenportk@adeq.state.ar.us</u>.

Sincerely,

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





3/15/2021

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

## RE: Inspection conducted on March 8, 2021 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>davenportk@adeq.state.ar.us</u>.

Sincerely,

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



## 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, Bauxite, AR 72011	Phone Number	901-873-8334 Slade	0277-S4							
			501-602-8440 Robert								
Permittee Address	18511 W. Sardis, Bauxite, AR 72011	E-Mail Address	SPatterson2@republics	PDS#	115246						
			RSanchez2@republicservices.com								
Date	3/8/2021	Entry Time	1430	Exit Time	1555						
Regulation 22 – Operational Standards     Category 1											
607(l)	Adequate employee facilities										
617(a)(b)	Record keeping meets requirements specified by regulation	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										

Category 2 (continued)													
Regulation	Item Description					Comments							
623	Surface water controls												
607(h)(1)	Contouring prevents surface water flowing into or through waste				te								
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 rest	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												
<b>309(c</b> )	Overfill/off lined area												
Regulation 22 - Records													
617(a)(4), 621(e) Date of last groundwater monitoring report				N/A				Site C	onditions	Wet			
619 Date of last engineering report								Weather Conditions Sunny					
									part CQA on-site	e during co	nstruction	n Yes/No N/A	
608     Date of last random inspection for unauthorized waste     N/						Total # for month						<b>XX 8X</b>	
611 Date of last quarterly methane monitoring				N/A		Detection level		611 Explosive gas records current? Yes/No					
				N/A		Disposal location							
	revious quarter waste received 0 urface water DMR records current Yes/No					Tons							
Operator Name & Number Closed facility Signature of Inspector													
<b>Exit Interview Condu</b>	cted with	Robert Sanchez		Ν	Aethod	On-site	Da	ite	3/8/2021		Time	1535	