

3/15/2021

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

RE: Quarterly Inspection conducted on March 8, 2021

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

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

RE: Quarterly Inspection conducted on March 8, 2021

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

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 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 Permit Number		0261-S1-R3		
			501-602-8440 Robert				
Permittee Address	18511 W Sardis Road, Bauxite, AR	E-Mail Address	Spatterson2@republi	cservices.com	PDS#	115248	
			RSanchez2@repulics	ervices.com			
Date	3/8/2021	Entry Time	1435 Exit Time		1540		

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							

Regulation 427 411(h)(1) 418(a)(b) 411(h)(2)		Item Description					Con	amonta			
411(h)(1) 418(a)(b)		ntrols			Comments						
418(a)(b)	Contouring preve	Surface Water Controls									-
		Contouring prevents surface water flowing into or through waste									
411(h)(2)	Run-on/off contro	n-on/off control system present and adequate									
· · · · (· · ·) (· · ·)	Surface water con	ce water control prevents off-site sediment accumulation									
411(i);427(f)	Adequate mainter	uate maintenance of intermediate/final cover vegetation									
415	Gas monitoring p	monitoring program									
411(o)	Leachate leaks or	eachate leaks or evidence of leachate seepage									
426	Survey controls										
429	Leachate collection	Leachate collection system									
420	Liquid Restrictions										
			С	ategory	3						
Regulation		Item Description					Con	nments			
412	Implementation of hazardous/unauthorized waste exclusion			n							
413(a)(b)	Satisfactory daily/alternative cover										
413(c)	Satisfactory intermediate cover										
416(b),411(f)(4)	Open burning prohibited										
419	. 0.	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		l refuse								
309(c)	Overfill/Off lined area										
			Regu	lation 2	2 - Records						
421(a)(8), 1203(k)	Date of last ground	lwater monitoring report	2/24/20		Site Conditions		Wet				
423(b)	Date of last engine	ering report	3/30/20)20	Weather Condition	ıs	Sunny				
428	Liner construction	in progress Yes/No No			ner construction Yes/No Yes Third party CQA on-site during construction					on Yes/No	N/A
412(a)		random inspection for unauthorized waste 3/10/202			Total # for month	9		T		** **	
415, 421(e)	Date of last quarte	rly methane monitoring	onitoring 2/18/2021		Detection level	>100 GP15 Barho	i,	Explosive gas rec current?	cords	Yes/No	Yes
421(g),412(a)(2),701	Date of last special	waste received			Disposal location	Cell 5				•	
421(d)		Previous quarter waste received 74,129			Tons						
		R records current?	Yes/No								
Fayetteville Shale Re	elated Yes/N	Out of Complian	nce with Fay	etteville Sl	nale Yes/No						
Operator Name & N		ncer Robbins-003765			Signature of Insp	oector	X	Ca			
Exit Interview Cond	lucted with Rob	ert Sanchez	Method	On-site	-	Date	3/8/2021		Time	1520	