

6/29/2021

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

**RE:** Quarterly Inspection conducted on June 21, 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 <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 <a href="mailto:davenportk@adeq.state.ar.us">davenportk@adeq.state.ar.us</a>.

Sincerely,

Kim Davenport Solid Waste Inspector

5301 Northshore Drive, North Little Rock, AR 72118-5317

Enclosure

cc: Scott McWilliams, Compliance Manager, Office of Land Resources



6/29/2021

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

**RE:** Inspection conducted on June 21, 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 <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 <a href="mailto:davenportk@adeq.state.ar.us">davenportk@adeq.state.ar.us</a>.

Sincerely,

Kim Davenport Solid Waste Inspector

5301 Northshore Drive, North Little Rock, AR 72118-5317

Enclosure

cc: Scott McWilliams, Compliance 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 | 5      |
|--------------------------|---|----------------|---|-----------|----------|--------|
| <b>Facility Address</b>  | 18511 W. Sardis, Bauxite, AR 72011          | Phone Number   | 901-873-8334 Slade <b>Permit Number</b> |           | 0277-S4  |        |
|                          |   |                | 501-602-8440 Robert                     |           |          |        |
| <b>Permittee Address</b> | 18511 W. Sardis, Bauxite, AR 72011          | E-Mail Address | SPatterson2@republicservices.com        |           | PDS#     | 116531 |
|                          |   |                | RSanchez2@republicservices.com          |           |          |        |
| Date                     | 6/21/2021                                   | Entry Time     | 0905                                    | Exit Time | 1010     |        |

## **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            | y 2 (continued)          |      |                    |                            |  |
|--------------------|-----------------------------|---|---------------------|---------------------|--------------------------|------|--------------------|----------------------------|--|
| Regulation         | ı                           | Item Descr  | iption              |                     | Comments                 |      |                    |                            |  |
| 623                |                             | ater controls   | 1                   |                     |                          |      |                    |                            |  |
| 607(h)(1)          | Contourin                   | Contouring prevents surface water flowing into or through waste |                     |                     |                          |      |                    |                            |  |
| 614(a)             |                             | Run-on/off control system present and adequate                  |                     |                     |                          |      |                    |                            |  |
| 607(h)(2)          | Surface wa                  | 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 res                  |   | Fr.9.               |                     |                          |      |                    |                            |  |
|                    | 1                           |   |                     | Category            | y 3                      |      |                    |                            |  |
| Regulation         | Regulation Item Description |   |                     |                     |                          |      | Comments           |                            |  |
| 608                | Implement                   | Implementation of hazardous waste exclusion plan                |                     |                     |                          |      |                    |                            |  |
| 609(a)             | Satisfactor                 | Satisfactory weekly or more frequent cover                      |                     |                     |                          |      |                    |                            |  |
| 609(b)             | Satisfactor                 | Satisfactory immediate cover                                    |                     |                     |                          |      |                    |                            |  |
| 612(b),607(f)(4    | l) Open burn                | Open burning prohibited   |                     |                     |                          |      |                    |                            |  |
| 615                | Cause disc                  | Cause discharge/leachate discharge leaving landfill             |                     |                     |                          |      |                    |                            |  |
| 607(f)(3),615(a)(4 |                             |   |                     |                     |                          |      |                    |                            |  |
| 607(o)             | Erosion or                  | other cover defects resul                                       | ting in exposed ref | use                 |                          |      |                    |                            |  |
| 309(c)             | Overfill/of                 | f lined area  |                     |                     |                          |      |                    |                            |  |
|                    | <del>-</del>                |   | Reg                 | ulation 22 - 1      | Records                  |      |                    |                            |  |
| 617(a)(4), 621(e)  | Date of last gr             | oundwater monitoring re   | port                | N/A                 |                          | Site | Conditions Dry     |                            |  |
| 619                | Date of last en             | gineering report  |                     | 3/31/2021           | Weather Conditions Sunny |      |                    | y                          |  |
| 617(a)(4)          |                             | tion in progress  | Yes/No No           | Notice of liner con | 1 0                      |      |                    | ing construction Yes/No No |  |
| 608                |                             | ndom inspection for unau  |                     | N/A<br>N/A          | Total # for month        |      |                    |                            |  |
| 611                |                             | ate of last quarterly methane monitoring                        |                     |                     | Detection level          |      | Explosive gas reco | ords current? Yes/No       |  |
| 701<br>617(c)      |                             | revious quarter waste received                                  |                     |                     | Disposal location Tons   |      |                    |                            |  |
| 623                |                             | DMR records current   | Yes/No              | 0                   | TORS                     |      |                    | <u> </u>                   |  |
| Operator Name &    |                             | Closed facility   |                     |                     | Signature of Inspect     | or X | Cana               |                            |  |
| Exit Interview Cor | nducted with                | Robert Sanchez  |                     | Method              | On-site                  | Date | 6/21/2021          | <b>Time</b> 1000           |  |