



7/1/2021

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

RE: Quarterly Inspection conducted on June 21, 2021 AFIN 63-00155 Permit 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 <u>davenportk@adeq.state.ar.us</u>.

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





7/1/2021

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 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 <u>davenportk@adeq.state.ar.us</u>.

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 1 Landfill Inspection

Site Name	BFI Waste Systems of Arkansas	County	Saline	AFIN	63-001	55				
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		E-Mail Address	Spatterson2@republicservices.com RSanchez2@repulicservices.com		PDS#	116614				
Date	6/21/2021	Entry Time	0905	Exit Time	1010					
	Regulatio	on 22 – Operation	al 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 s	ite								
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										
			8							
	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									
42	21(a)(8), 1203(k)	Date of last groundwater monitoring report	5/4/2021	Site Conditions	D	bry				
	423(b)	Date of last engineering report	3/31/2021	Weather Condition	is Si	unny				
					No T	hird party CQA on-site during co	onstruction Yes/No No			
	412(a)	Date of last random inspection for unauthorized v		Total # for month	7					
401	415, 421(e)	Date of last quarterly methane monitoring	6/8/2021 6/29/2021	Detection level	>100 Cell 4	415(a) Explosive gas recor	rds current? Yes/No Yes			
421(g),412(a)(2),701 Date of last special waste received 421(d) Previous quarter waste received		69,540	Disposal location Tons	Cell 4						
	427(c)	Surface water DMR records current?	Yes/No	10115						
Fa	Fayetteville Shale Related Yes/No Out of Compliance with Fayetteville Shale Yes/No									
Operator Name & Number Spencer Robbins - 003765				Signature of Inspecto		VION				
J Carlo										
Exit Interview Conducted with Robert Sanchez & Slade Patterson N		Method On-	site & via phone	Date 6	5/21/2021 & 6/28/2021	Time 1000 & 1300				