



ARKANSAS

ENERGY & ENVIRONMENT

10/12/2021

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

RE: Inspection conducted on September 24, 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. The inspection identified conditions at your facility which the DEQ alleges constitutes violations. A copy of the inspection report is attached.

You should immediately initiate actions to correct the alleged violations cited. A written response of the corrective actions taken, or to be taken, must be submitted within thirty (30) calendar days from the date on this letter to the attention of Kim Davenport. The response may include, but is not limited to, photographs, copies of disposal receipts, records, or analytical results, as applicable. If you have any questions regarding the alleged violations, 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: Scott McWilliams, Senior Compliance Manager, Regulated Waste Operations



ARKANSAS

ENERGY & ENVIRONMENT

10/12/2021

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

RE: Inspection conducted on September 24, 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 *et seq.*), of 1971, as amended, the Arkansas Pollution Control & Ecology Commission Regulation 22 (Solid Waste Management), and the above-referenced permit. The inspection identified conditions at your facility which the DEQ alleges constitutes violations. A copy of the inspection report is attached.

You should immediately initiate actions to correct the alleged violations cited. A written response of the corrective actions taken, or to be taken, must be submitted within thirty (30) calendar days from the date on this letter to the attention of Kim Davenport. The response may include, but is not limited to, photographs, copies of disposal receipts, records, or analytical results, as applicable. If you have any questions regarding the alleged violations, 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: Scott McWilliams, Senior Compliance Manager, Regulated Waste Operations



ARKANSAS
ENERGY & ENVIRONMENT

Office of Land Resources
Regulated Waste Operations
Class 1 Landfill Inspection Form

Site Name	BFI Waste Systems of Arkansas	County	Saline	AFIN	63-00155
Facility Address	18511 W Sardis Road, Bauxite, AR	Phone #	901-873-8334 Slade 501-602-8440 Robert	Permit #	0261-S1-R3
Permittee Address	18511 W Sardis Road, Bauxite, AR	Email Address	Spatterson2@republicservices.com RSanchez2@republicservices.com	PDS #	117766
Date	9/24/2021	Entry Time	0940	Exit Time	1200

Operational Standards

Category 1


	Regulation	Item Description	Comments
	417	Access Requirements	
	411(j)	Adequate Provision for Backup Equipment	
	423(b)	Annual Compliance Inspection by Registered Engineer	

Category 2

	Regulation	Item Description	Comments
X	411(a)	Operations in Accordance with Permit Documents	Tarps were observed at the working face. (Refer to Photo #1.) The alternate daily cover (ADC) demonstration period of six (6) months has expired. (Refer to Doc #78988.) Should BFI wish to continue use of the tarps as an ADC, a demonstration report must be submitted so a determination can be made. (Refer to Documents #71225.)
	411(c)	Smallest Practical Area, Unloading Supervised, Single Working Face	
	411(b)	Operations by Licensed On-site Personnel at All Times	
	411(g)	Litter Control Provisions Maintained	
	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)	Adequate Maintenance of Intermediate/Final Cover Vegetation	
	415	Gas Monitoring Program	
	411(o)	Leachate Leaks or Evidence of Leachate Seepage	
	429	Leachate Collection System	

Category 3

	Regulation	Item Description	Comments
	413(c)	Satisfactory Daily/Alternate/Intermediate Cover	
	419(a)(5)	Cause Discharge/Leachate Leaving Landfill	
	411(f)(3)	Depositing Waste in Standing Water Prohibited	

X	411(o)	Erosion or Other Cover Defects Resulting in Exposed Refuse	Exposed waste observed on the outer slopes of Cells 1 - 5, which are under interim cover. (Refer to Photos #2 - #4.)			
	309(c)	Overfill/Off Lined Area				
Records						
Date of Last Annual Report		3/31/2021	Date of Last Quarterly Methane Monitoring		8/30/2021	
Date of Last Groundwater Monitoring Report		8/19/2021	Previous Quarter Waste Received		75,424 Tons	
Operator Name & Number		Darrell Wessell - 002923	Signature of Inspector			
Exit Interview Conducted with		Robert Sanchez	Method	On-site	Date	9/24/2021
					Time	1130

Division of Environmental Quality Official Photograph Sheet




Location	BFI Waste Systems of Arkansas				Permit	0261-S1-R3	AFIN	63-00155
Photographer	Kim Davenport, Inspector			<i>KD</i>	Witness	N/A		
Photo #	1	Of	4		Date	9/24/2021	Time	1024
Description	ADC (Tarps) observed at the working face.							



Location	BFI Waste Systems of Arkansas				Permit	0261-S1-R3	AFIN	63-00155
Photographer	Kim Davenport, Inspector			<i>KD</i>	Witness	N/A		
Photo #	2	Of	4		Date	9/24/2021	Time	1045
Description	An example of exposed waste with interim cover on the east slope.							



Division of Environmental Quality Official Photograph Sheet

Location	BFI Waste Systems of Arkansas				Permit	0261-S1-R3	AFIN	63-00155
Photographer	Kim Davenport, Inspector				Witness	N/A		
Photo #	3	Of	4		Date	9/24/2021	Time	1053
Description	An example of exposed waste with interim cover on the west slope.							
								
Photographer	Kim Davenport, Inspector				Witness	N/A		
Photo #	4	Of	4		Date	9/24/2021	Time	1127
Description	An example of exposed waste with interim cover on the south slope.							
		