



ARKANSAS

ENERGY & ENVIRONMENT

6/22/2022

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

RE: Inspection conducted on June 16, 2022
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', is shown within a rectangular box.

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

6/22/2022

Mr. Brad Zimmerman
BFI Waste Systems of Arkansas
5605 Moreau River Access Road
Jefferson City, MO 65101

RE: Inspection conducted on June 16, 2022
AFIN 63-00155
Permit Number 0261-S1-R3

Dear Mr. Zimmerman,

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', is shown within a rectangular box.

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 (Brad Zimmerman) 501-602-8440 (Robert Sanchez)	Permit #	0261-S1-R3
Permittee Address	18511 W Sardis Road, Bauxite, AR	Email Address	Bzimmerman2@republicservices.com RSanchez2@republicservices.com	PDS #	120706
Date	6/16/2022	Entry Time	0815	Exit Time	1005

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
	411(a)	Operations in Accordance with Permit Documents	
	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(a)(b)(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	Cover defects resulting in exposed waste observed at the top of Cell 3 & Cell 5 Junction. (Refer to Photo #1.) Exposed waste still observed across portions of the southern & eastern mid slopes. Cover material observed stockpiled on top of the slopes but had not been applied. (Refer to Photo #2.)
	309(c)	Overfill/Off Lined Area	

Records							
Date of Last Annual Report		3/31/2022		Date of Last Quarterly Methane Monitoring		6/1/2022	
Date of Last Groundwater Monitoring Report		5/9/2022		Previous Quarter Waste Received		78,582.08 Tons	
Operator Name & Number		Spencer Robbins- 003765		Signature of Inspector			
Exit Interview Conducted with		Robert Sanchez		Method	On-site	Date	6/16/2022
						Time	0935

Division of Environmental Quality Official Photograph Sheet

Location	BFI Waste Systems of Arkansas				Permit	0261-S1-R3	AFIN	63-00155
Photographer	Kim Davenport, DEQ Inspector				Witness	N/A		
Photo #	1	Of	2		Date	6/16/2022	Time	0910
Description	One (1) example of cover defects resulting in exposed waste is provided. (North junction of Cells 3 & 5.)							
								
Location	BFI Waste Systems of Arkansas				Permit	0261-S1-R3	AFIN	63-00155
Photographer	Kim Davenport, DEQ Inspector				Witness	N/A		
Photo #	2	Of	2		Date	6/16/2022	Time	0933
Description	Exposed waste observed on the eastern mid slope. Cover material observed stockpiled on top of the slope.							
								