



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 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 *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 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



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Office of Land Resources
Regulated Waste Operations
Class 4 Landfill Inspection Form

| | | | | | |
|--------------------------|---|----------------------|--|------------------|----------|
| Site Name | BFI Waste Systems of Arkansas, LLC- Class 4 | County | Saline | AFIN | 63-00155 |
| Facility Address | 18511 W. Sardis, Bauxite, AR 72011 | Phone # | 901-873-8334 (Brad Zimmerman) 501-602-8440 (Robert Sanchez) | Permit # | 0277-S4 |
| Permittee Address | 18511 W. Sardis, Bauxite, AR 72011 | Email Address | bzimmerman2@republicservices.com RSanchez2@republicservices.com | PDS# | 120707 |
| Date | 6/16/2022 | Entry Time | 0815 | Exit Time | 1005 |

Operational Standards

Category 1

| Regulation | Item Description | Comments |
|-------------------|--|-----------------|
| 617(a)(b) | Record Keeping Requirements Specified by Regulations | |
| 607(j) | Adequate Provisions for Backup Equipment | |
| 619 | Annual Compliance Inspection by Registered Professional Engineer | |
| | | |

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(b) | Operations by Licensed On-site Personnel at All Times | |
| 607(g) | Litter Control Provisions Maintained | |
| 622 | Survey Controls | |
| 623 | Surface Water Controls | |
| 607(h)(1) | Contouring Prevents Surface Water Flowing Into or Through Waste | |
| 607(h)(2) | Surface Water Control Prevents Off-site Sediment Accumulation | |
| 607(i)(o) | Adequate Maintenance of Intermediate/Final Cover Vegetation | |
| 607(o) | Leachate Leaks or Evidence of Leachate Seepage | |
| | | |

Category 3

| Regulation | Item Description | Comments |
|-------------------|--|-----------------|
| 608 | Implementation of Hazardous Waste Exclusion Plan | |
| 609(a) | Satisfactory Weekly or More Frequent Cover | |
| 609(b) | Satisfactory Immediate Cover | |
| 615 | Cause Discharge/Leachate Discharge Leaving Landfill | |
| 607(o) | Erosion or Other Cover Defects Resulting in Exposed Refuse | |
| 309(c) | Overfill/Off Lined Area | |
| | | |

Records

| | | | |
|-----------------------------------|-----------|--|-----|
| Date of Last Annual Report | 3/31/2022 | Date of Last Quarterly Methane Monitoring | N/A |
|-----------------------------------|-----------|--|-----|

| | | | | | |
|---|-----------------|--|---------|---|-----------|
| Date of Last Groundwater Monitoring Report | N/A | Previous Quarter Waste Received | | 0 | |
| | | | | | |
| Operator Name & Number | Closed facility | Signature of Inspector | |  | |
| Exit Interview Conducted with | Robert Sanchez | Method | On-site | Date | 6/16/2022 |
| | | | | Time | 0935 |