



10/6/2022

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

RE: Inspection conducted on September 26, 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 <u>Kimberly.Davenport@adeq.state.ar.us</u>

Sincerely,

Kim Davenport Solid Waste Inspector 5301 Northshore Drive, North Little Rock, AR 72118-5317

Enclosure

cc: Scott McWilliams, Senior Compliance Manager, Regulated Waste Operations

AND DEPARTARY		e of Land											
	RKANSAS Regula	ted Wast	e Oper	ations									
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)	Permit #	0277-S4							
				501-602-8440 (Robert Sanchez)									
Permittee Address	18511 W. Sardis, Bauxite, AR 72011	Email Add	dress	bzimmerman2@republicservices.com	PDS#	122975							
				RSanchez2@republicservices.com									
Date	9/26/2022	Entry Tim	ne	1215	Exit Time	1400							
Operational Standards													
		Categor	ry 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 Profession	Compliance Inspection by Registered Professional Engineer											
		Categor	ry 2										
Regulation	Item Description			Comments									
607(a)	Operations in Accordance with Permit Documents			Regarding Doc # 81890 NOD: Class 4 relocation has not commenced at this time but is expected by the end of the year.									
613(c)	Adequate All Weather Operational Roads		expected	by the end of the year.									
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												
		Catego	ry 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												
		Recor	ds										

Date of Last Annual Report		3/31/2022	Date of Last Quarterly Methane Monitoring			N/.	N/A	
Date of Last Groundwater Monitoring Report		N/A	Previous Quarter Waste Received			0	0	
Operator Name & Number	Closed facility	ý	Signature of Inspector		X	And		
Exit Interview Conducted with	Robert Sanche	ez	Method	On-site	Date	9/26/2022	Time 1345	