



ARKANSAS

ENERGY & ENVIRONMENT

12/22/2022

Jerry Coleman
General Manager
BFI Waste Systems of Arkansas
1911 W 65th St
Little Rock, AR 72209

RE: Inspection conducted on December 7, 2022
AFIN 63-00155
Permit Number 0261-S1-R3

Dear Mr. Coleman,

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 are 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 Kimberly.Davenport@adeq.state.ar.us.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Kim Davenport', is shown above the printed name.

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 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 #	859-227-3861 (Jerry Coleman) 901-873-8334 (Brad Zimmerman)	Permit #	0261-S1-R3
Permittee Address	18511 W Sardis Road, Bauxite, AR	Email Address	jcoleman2@republicservices.com Bzimmerman2@republicservices.com	PDS #	123939
Date	12/7/2022	Entry Time	1215	Exit Time	1530

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 on the interior north slope and along the southern upper access road. (Refer to Photos #1 & #2.)
	309(c)	Overfill/Off Lined Area	

Records

Date of Last Annual Report	3/31/2022	Date of Last Quarterly Methane Monitoring	10/4/2022		
Date of Last Groundwater Monitoring Report	6/28/2022	Previous Quarter Waste Received	80,172.91 Tons		
Operator Name & Number	Justin Earnest-003595	Signature of Inspector			
Exit Interview Conducted with	Jerry Coleman	Method	On-site	Date	12/7/2022
				Time	1500

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	12/7/2022	Time	1248
Description	Exposed solid waste was observed on the interior north slope.							
								
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	12/7/2022	Time	1314
Description	Exposed solid waste was observed along the southern, interior access road.							
