



ARKANSAS ENERGY & ENVIRONMENT

3/27/2023

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

RE: Inspection conducted on March 14, 2023
AFIN 63-00155
Permit Number 0277-S4

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. 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 Kimberly.Davenport@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



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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 #	859-227-3861 (Jerry Coleman) 901-873-8334 (Brad Zimmerman)	Permit #	0277-S4
Permittee Address	18511 W. Sardis, Bauxite, AR 72011	Email Address	Jcoleman2@republicservices.com Bzimmerman2@republicservices.com	PDS#	125092
Date	3/14/2023	Entry Time	1410	Exit Time	1620

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	The Class 4 cap has been opened for relocation of waste to the Class 1, Approval Doc #82986.
	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	Jerry Coleman	Method	On-site	Date	3/14/2023	Time 1600