



ARKANSAS ENERGY & ENVIRONMENT

3/28/2023

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 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'.

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 #	125120
Date	3/14/2023	Entry Time	1410	Exit Time	1620

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
X	411(a)	Operations in Accordance with Permit Documents	Permit condition #9, states, in part: The facility shall be required to submit construction plans and specifications to the Division prior to each construction event at the facility. Comment: No notification was received prior to beginning construction of the new leachate collection tank. (Refer to Photo #1.)
	411(c)	Smallest Practical Area, Unloading Supervised, Single Working Face	
X	411(b)	Operations by Licensed On-site Personnel at All Times	All Class C Licenses for this site have expired as of 12/31/2022.
	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	
X	429(j)	Leachate Collection System	A new leachate tank has been installed. (Refer to Photo #1.) Certified Quality Assurance (CQA) documentation was not found in the database.
	421(a)(8)(b)		

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 were observed on the top deck near the junctions of Cells 3, 4, & 5, in close proximity to the solidification pits. Exposed waste was also observed near a gas line repair on the south slope on Cell 1 and on Cell 2 above the solidification pits.

			(Refer to Photos #2 - #4.)			
	309(c)	Overfill/Off Lined Area				
Records						
Date of Last Annual Report		3/31/2022	Date of Last Quarterly Methane Monitoring		1/12/2023	
Date of Last Groundwater Monitoring Report		6/28/2022	Previous Quarter Waste Received		76,026.95 Tons	
Operator Name & Number		Justin Earnest-003595-Expired	Signature of Inspector			
Exit Interview Conducted with		Jerry Coleman	Method	On-site	Date	3/14/2023
					Time	1600

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		<i>KD</i>	Witness	N/A		
Photo #	1	Of	4	Date	3/14/2023	Time	1350
Description	A new leachate tank has been installed (red arrow). CQA documentation was not found in the database.						






Location	BFI Waste Systems of Arkansas			Permit	0261-S1-R3	AFIN	63-00155
Photographer	Kim Davenport, DEQ Inspector		<i>KD</i>	Witness	N/A		
Photo #	2	Of	4	Date	3/14/2023	Time	1443
Description	Cover defects resulting in exposed waste was observed on the top deck near the junctions of Cells 3, 4, & 5, in close proximity to the solidification pits.						



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 #	3	Of	4		Date	3/14/2023	Time	1427
Description	Cover defects resulting in exposed waste observed on Cell 2 above the solidification pits.							
								
Location	BFI Waste Systems of Arkansas				Permit	0261-S1-R3	AFIN	63-00155
Photographer	Kim Davenport, DEQ Inspector				Witness	N/A		
Photo #	4	Of	4		Date	3/14/2023	Time	1435
Description	Cover defects resulting in exposed waste observed near gas repair on the south slope on Cell 1.							
