



DIVISION OF
ENVIRONMENTAL QUALITY

127520

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

9/18/2023

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

RE: Inspection conducted on September 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. 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) 682-0873 or ryan.hayden@adeq.state.ar.us.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ryan Hayden'.

Ryan Hayden
Solid Waste Inspector Supervisor

cc: Heath Cobb, Senior Compliance Manager, Regulated Waste Operations

**Division of Environmental Quality
Office of Land Resources
Class 1 Landfill Inspection Form**

Site Name	BFI Waste Systems of Arkansas	County	Saline	AFIN	63-00155
Facility Address	18511 W Sardis Road, Bauxite	Phone #	859-227-3861(Jerry Coleman) 901-873-8334 (Brad Zimmerman)	Permit #	0261-S1-R3
Permittee Address	18511 W Sardis Road, Bauxite	Email Address	jcoleman2@republicservices.com mwinkle@republicservices.com	PDS #	127520
Date	9/14/2023	Entry Time	1020	Exit Time	1210

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	
	411(o)	Erosion or Other Cover Defects Resulting in Exposed Refuse	
	309(c)	Overfill/Off Lined Area	

Records

Date of Last Annual Report	3/31/2023	Date of Last Quarterly Methane Monitoring	6/7/2023
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Date of Last Groundwater Monitoring Report		8/21/2023	Previous Quarter Waste Received			98,253.76 tons			
Operator Name & Number		Spencer Robbins-003765 Expires 12/31/2024		Signature of Inspector					
Exit Interview Conducted with		Michael Winkle		Method	On-site	Date	9/14/2023	Time	1205