



DIVISION OF  
ENVIRONMENTAL QUALITY

127521

Sarah Huckabee Sanders  
GOVERNOR

Shane E. Khoury  
SECRETARY

9/18/2023

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

**RE: Inspection conducted on September 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) 682-0873 or [ryan.hayden@adeq.state.ar.us](mailto: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 4 Landfill Inspection Form**

<b>Site Name</b>	BFI Waste System of Arkansas, LLC- Class 4	<b>County</b>	Saline	<b>AFIN</b>	63-00155
<b>Facility Address</b>	18511 W Sardis Road, Bauxite	<b>Phone #</b>	859-227-3861(Jerry Coleman) 901-873-8334 (Brad Zimmerman)	<b>Permit #</b>	0277-S4
<b>Permittee Address</b>	18511 W Sardis Road, Bauxite	<b>Email Address</b>	<a href="mailto:Jcoleman2@republicservices.com">Jcoleman2@republicservices.com</a> <a href="mailto:mwinkle@republicservices.com">mwinkle@republicservices.com</a>	<b>PDS #</b>	127521
<b>Date</b>	9/14/2023	<b>Entry Time</b>	1020	<b>Exit Time</b>	1210

**Operational Standards**

**Category 1**

	<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>
	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**


	<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>
	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**

	<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>
	608	Implementation of Hazardous Waste Exclusion Plan	
	609(a)	Satisfactory Weekly or More Frequent Cover	
	609(b)	Satisfactory Intermediate 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	

**Records**

<b>Date of Last Annual Report</b>	3/31/2023	<b>Date of Last Quarterly Methane Monitoring</b>	N/A
-----------------------------------	-----------	--	-----

<b>Date of Last Groundwater Monitoring Report</b>	N/A	<b>Previous Quarter Waste Received</b>	0			
<b>Operator Name &amp; Number</b>	Closed Facility	<b>Signature of Inspector</b>				
<b>Exit Interview Conducted with</b>	Michael Winkle	<b>Method</b>	On-Site	<b>Date</b>	9/14/2023	<b>Time</b> 1205