

Sarah Huckabee Sanders GOVERNOR Shane E. Khoury SECRETARY

12/21/2023

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

RE: Inspection conducted on December 20, 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 <u>et seq.</u>), 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) 682-0832 or casey.jackson@adeq.state.ar.us.

Sincerely,

Casey Jackson

Solid Waste Inspector

Cary J. John

cc: Nicholas Jones P.E., Senior Operations Manager, Office of Land Resources

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

ite Name	BFI Waste Systems of Arkansas	County	Saline	AFIN	63-00155	
acility Address	y .	Phone #	859-227-3861(Jerry Coleman) 901-873-8334(Brad Zimmerman)	Permit #	0261-S1-R3	
Permittee Address	18511 W Sardis Rd., Bauxite, AR	Email Address	Jcoleman2@republicservices.com mwinkle@republicservices.com	PDS#	128692	
Date	12/20/2023	Entry Time	10:35	Exit Time	11:50	
		onal Standard	ls		<b>'</b>	
		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 Worki Face	ng				
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	1				
418(a)(b)	Run-on/off Control System Present and Adequate					
411(h)(2)	Surface Water Control Prevents Off-site Sediment Accumula	tion				
411(i)	Adequate Maintenance of Intermediate/Final Cover Vegetation	on				
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(0)	<b>Erosion or Other Cover Defects Resulting in Exposed Refuse</b>					
309(c)	Overfill/Off Lined Area					

Date of Last Annual Report	3/31/2023	<b>Date of Last Quarterly Methane Monitoring</b> 9/12/2023	
<b>Date of Last Groundwater Monitoring Re</b>	<b>port</b> 9/21/2023	Previous Quarter Waste Received 78,434.50	
Operator Name & Number	Spencer Robbins-003765 Expires 12/31/2024	Signature of Inspector	
<b>Exit Interview Conducted with</b>	Michael Winkle	Method On-Site Date 12/20/2023 Time	11:45