



DIVISION OF  
ENVIRONMENTAL QUALITY

128693

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 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) 682-0832 or [casey.jackson@adeq.state.ar.us](mailto:casey.jackson@adeq.state.ar.us).

Sincerely,

A handwritten signature in black ink, appearing to read 'Casey J. Jackson'.

Casey Jackson  
Solid Waste Inspector

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

**Division of Environmental Quality  
Office of Land Resources  
Class 4 Landfill Inspection Form**

<b>Site Name</b>	BFI Waste System of Arkansas	<b>County</b>	Saline	<b>AFIN</b>	63-00155
<b>Facility Address</b>	18511 W Sardis Rd., Bauxite, AR	<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 Rd., Bauxite, AR	<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>	128693
<b>Date</b>	12/20/2023	<b>Entry Time</b>	10:35	<b>Exit Time</b>	11:50

**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

Operator Name & Number	Closed Facility	Signature of Inspector					
Exit Interview Conducted with	Michael Winkle	Method	On-Site	Date	12/20/2023	Time	11:45