From: Watkins, Glenn E.

Sent: Thursday, September 26, 2024 9:08 AM

To: jcoleman2@republicservices.com; mwinkle@republicservices.com
Cc: Ryan Hayden (adpce.ad); Christopher Krou (adpce.ad); Kimberly

Davenport (adpce.ad); Casey Jackson

Subject: BFI Waste Systems of AR Class 1 - Q3 Inspection Report - No Violations

Attachments: 132086-insp.pdf

Attached: 09/04/2024 - BFI Waste Systems of AR Class 1 - Q3 Inspection Report - No Violations

Glenn Watkins | Solid Waste Inspector Supervisor

Division of Environmental Quality | Office of Land Resources

5301 Northshore Drive | North Little Rock, AR 72118

t: 501.682.0912 | c:501.607.7215 | e: glenn.e.watkins@arkansas.gov





Sarah Huckabee Sanders GOVERNOR Shane E. Khoury SECRETARY

9/26/2024

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

RE: Inspection conducted on September 4, 2024

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@arkansas.gov.

Sincerely,

Casey Jackson

Solid Waste Inspector

Cary J. John

cc: Ryan Hayden, Senior Compliance Manager, Office of Land Resources

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

	Class 1 Land	Ifill Inspection	ı Form				
Site Name	BFI Waste Systems of Arkansas	County	Saline	AFIN	63-00155 0261-S1-R3 132086		
Facility Address	18511 W Sardis Rd., Bauxite, AR	Phone #	859-227-3861(Jerry Coleman) 901-873-8334(Brad Zimmerman)	Permit #			
Permittee Address	18511 W Sardis Rd., Bauxite, AR	Email Address	Jcoleman2@republicservices.com mwinkle@republicservices.com	PDS # Exit Time			
Date	9/4/2024	Entry Time	1340				
		ional Standard					
	_	Category 1	AU				
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						
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(o)	Erosion or Other Cover Defects Resulting in Exposed Refuse						
309(c)	Overfill/Off Lined Area						
		Records					

Date of Last Annual Report		3/28/2024	Date of I	ast Quarterly Methane	Monitoring	4/12/2024		
Date of Last Groundwater Monitoring Report		6/21/2024	Previous Quarter Waste Received			82,655.05 Tons		
Operator Name & Number	Spencer	Robbins-003765	Signature of Inspector		Cary J. folls			
Exit Interview Conducted with	Michael	Winkle	Method	On-Site	Date	9/4/2024	Time	1450