132086



DIVISION OF ENVIRONMENTAL QUALITY 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 <u>casey.jackson@arkansas.gov</u>.

Sincerely,

Carry J. John

Casey Jackson Solid Waste Inspector

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

				onmental ( nd Resourc					
		_		In Kesource Inspection					
Site Name	<b>x</b>	BFI Waste Systems of Arkansas	nty	Saline	AFIN	63-00155			
Facility Address		18511 W Sardis Rd., Bauxite, ARPhot		v	859-227-3861(Jerry Coleman) 901-873-8334(Brad Zimmerman)	Permit #	0261-S1-R3		
Permittee Address		18511 W Sardis Rd., Bauxite, AR	Email Addres		Jcoleman2@republicservices.com mwinkle@republicservices.com	PDS #	132086		
Date		9/4/2024	Entr	ry Time	1340	Exit Time	1500		
		0		al Standard	s				
				gory 1					
	Regulation	Item Description		Comments					
	417	Access Requirements							
	411(j)	Adequate Provision for Backup Equipment							
	423(b)	Annual Compliance Inspection by Registered Engine	eer						
	~ ~ ~								
			Cate	gory 2					
	Regulation	Item Description	<u> </u>	Comments					
	411(a)	<b>Operations in Accordance with Permit Documents</b>							
	411(c)	Smallest Practical Area, Unloading Supervised, Sing Face	le Working						
411(b)		Operations by Licensed On-site Personnel at All Tim	nes						
	411(g)	Litter Control Provisions Maintained							
	427	Surface Water Controls							
	411(h)(1)	Contouring Prevents Surface Water Flowing Into or Waste	Through						
	418(a)(b)	Run-on/off Control System Present and Adequate							
	411(h)(2)	Surface Water Control Prevents Off-site Sediment A	Accumulation						
	411(i)	Adequate Maintenance of Intermediate/Final Cover	Vegetation						
	415	Gas Monitoring Program							
	411(0)	Leachate Leaks or Evidence of Leachate Seepage							
	429	Leachate Collection System							
				<u> </u>					
			Cate	gory 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							
				<u> </u>					
			Rec	cords					

Date of Last Annual Report	3/28/2024	Date of Last Quarterly Methane Monitoring				4/12/2024			
Date of Last Groundwater Monitoring Rep	6/21/2024	Previous Quarter Waste Received				82,655.05 Tons			
Operator Name & Number		eer Robbins-003765 Signature of Inspector			Carry J. John				
Exit Interview Conducted with	Michae	l Winkle	Method	On-Site	Date	9/4/20	024	Time	1450