

From: Watkins, Glenn E.
Sent: Friday, September 27, 2024 9:55 AM
To: jcoleman2@republicservices.com; mwinkle@republicservices.com
Cc: Nicholas Jones (adpce.ad); Ryan Hayden (adpce.ad); Christopher Krou (adpce.ad); Charles Hurt (adpce.ad); Greg Banic (adpce.ad); Kimberly Davenport (adpce.ad); Casey Jackson
Subject: BFI Waste Systems Class 4 - Q3 Inspection Report - No Violations with Comments
Attachments: 132101-insp.pdf

Attached: 09/04/2024 - BFI Waste Systems Class 4 - Q3 Inspection Report - No Violations with Comments

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



ARKANSAS
ENERGY & ENVIRONMENT



**DIVISION OF
ENVIRONMENTAL QUALITY**

132101

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

9/27/2024

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 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@arkansas.gov.

Sincerely,

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

Casey Jackson
Solid Waste Inspector

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

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

Site Name	BFI Waste System of Arkansas	County	Saline	AFIN	63-00155
Facility Address	18511 W Sardis Rd., Bauxite, AR	Phone #	859-227-3861(Jerry Coleman) 901-873-8334(Brad Zimmerman)	Permit #	0277-S4
Permittee Address	18511 W Sardis Rd., Bauxite, AR	Email Address	jcoleman2@republicservices.com mwinkle@republicservices.com	PDS #	132101
Date	9/4/2024	Entry Time	1340	Exit Time	1500

Operational Standards

Category 1

	Regulation	Item Description	Comments
	617(a)(b)	Record Keeping Requirements Specified by Regulations	A request to void permit has been submitted to DEQ via eportal and is currently under review.
	607(j)	Adequate Provisions for Backup Equipment	
	619	Annual Compliance Inspection by Registered Professional Engineer	

Category 2


	Regulation	Item Description	Comments
	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

	Regulation	Item Description	Comments
	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

Date of Last Annual Report	3/28/2024	Date of Last Quarterly Methane Monitoring	N/A
Date of Last Groundwater Monitoring Report	N/A	Previous Quarter Waste Received	N/A

Operator Name & Number	Closed Facility	Signature of Inspector					
Exit Interview Conducted with	Michael Winkle	Method	On=Site	Date	9/4/2024	Time	1450

Division of Environmental Quality

Official Photograph Sheet

Location	BFI Waste System of Arkansas				Permit	0277-A4	AFIN	63-00155
Photographer	Casey Jackson			<i>CSS</i>	Witness	N/A		
Photo #	1	of	2		Date	9/4/2024	Time	1357
Description	View of cleared area, showing all waste has been removed from Class 4 site.							
								
Location	BFI Waste System of Arkansas				Permit	0277-A4	AFIN	63-00155
Photographer	Casey Jackson			<i>CSS</i>	Witness	N/A		
Photo #	2	of	2		Date	9/4/2024	Time	1357
Description	Second view of cleared area, showing all waste has been removed from Class 4 site.							
								