



**DIVISION OF  
ENVIRONMENTAL QUALITY**

132941

Sarah Huckabee Sanders  
GOVERNOR

Shane E. Khoury  
SECRETARY

02/04/2025

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

**RE: Inspection conducted on January 21, 2025**  
**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 *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](mailto: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 1 Landfill Inspection Form**

|                          |                                 |                      |  |                  |            |
|--------------------------|---------------------------------|----------------------|--|------------------|------------|
| <b>Site Name</b>         | BFI Waste Systems 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)<br>901-873-8334(Brad Zimmerman)                  | <b>Permit #</b>  | 0261-S1-R3 |
| <b>Permittee Address</b> | 18511 W Sardis Rd., Bauxite, AR | <b>Email Address</b> | <u>Jcoleman2@republicservices.com</u><br><u>mwinkle@republicservices.com</u> | <b>PDS #</b>     | 132941     |
| <b>Date</b>              | 1/21/2025                       | <b>Entry Time</b>    | 1108   | <b>Exit Time</b> | 1200       |

**Operational Standards**

**Category 1**

|  | <b>Regulation</b> | <b>Item Description</b>                             | <b>Comments</b> |
|--|-------------------|---|-----------------|
|  | 417               | Access Requirements                                 |                 |
|  | 411(j)            | Adequate Provision for Backup Equipment             |                 |
|  | 423(b)            | Annual Compliance Inspection by Registered Engineer |                 |
|  |                   |   |                 |


**Category 2**

|  | <b>Regulation</b> | <b>Item Description</b>  | <b>Comments</b> |
|--|-------------------|--|-----------------|
|  | 411(a)            | Operations in Accordance with Permit Documents                     |                 |
|  | 411(c)            | Smallest Practical Area, Unloading Supervised, Single Working Face |                 |
|  | 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 Accumulation      |                 |
|  | 411(i)            | Adequate Maintenance of Intermediate/Final Cover Vegetation        |                 |
|  | 415               | Gas Monitoring Program   |                 |
|  | 411(o)            | Leachate Leaks or Evidence of Leachate Seepage                     |                 |
|  | 429               | Leachate Collection System   |                 |
|  |                   |  |                 |

**Category 3**

|  | <b>Regulation</b> | <b>Item Description</b>                                    | <b>Comments</b> |
|--|-------------------|--|-----------------|
|  | 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 Last Quarterly Methane Monitoring |         | 12/19/2024  |           |      |      |
| Date of Last Groundwater Monitoring Report |  | 10/3/2024              |  | Previous Quarter Waste Received           |         | 78,773.18   |           |      |      |
|  |  |                        |  |   |         |   |           |      |      |
| Operator Name & Number                     |  | Spencer Robbins-003765 |  | Signature of Inspector                    |         |  |           |      |      |
| Exit Interview Conducted with              |  | Michael Winkle         |  | Method                                    | On-Site | Date  | 1/21/2025 | Time | 1150 |