



ARKANSAS

ENERGY & ENVIRONMENT

9/13/2021

Mr. Nathan Charles
Solid Waste Service Manager
10803 Ironton Cutoff Road
City of Little Rock Disposal Facility
Little Rock, AR 72206

RE: Quarterly Inspection conducted on August 27, 2021
AFIN 60-01071
Permit Number 0266-S1

Dear Mr. Nathan Charles,

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) 682-0586 or davenportk@adeq.state.ar.us.

Sincerely,

A handwritten signature in blue ink, appearing to read 'K. H. ...'.

Solid Waste Inspector
5301 Northshore Drive, North Little Rock, AR 72118-5317

Enclosure

cc: Scott McWilliams, Senior Compliance Manager, Regulated Waste Operations



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Division of Environmental Quality
Office of Land Resources - Solid Waste Management
Class 1 Landfill Inspection

| | | | | | |
|--------------------------|---|-----------------------|--|----------------------|----------------------|
| Site Name | City of Little Rock Class 1 Landfill | County | Pulaski | AFIN | 60-01071 |
| Facility Address | 10803 Ironton Cutoff, Little Rock, AR 72206 | Phone Number | 501-888-4493 | Permit Number | 0266-S1 |
| Permittee Address | 10803 Ironton Cutoff, Little Rock, AR 72206 | E-Mail Address | ncharles@littlerock.gov | | PDS# 117407 |
| Date | 8/27/2021 | Entry Time | 0940 | Exit Time | 1100 |

Regulation 22 – Operational Standards

Category 1

| Regulation | Item Description | Comments |
|-------------------|--|-----------------|
| 411(l) | Adequate employee facilities | |
| 421(a)(b) | Record keeping meets requirements specified by regulations | |
| 417 | Access requirements | |
| 411(j) | Adequate provisions for backup equipment | |
| 421(d) | Waste receipt records, ticket system maintained | |
| 411(k) | Telephone system & written emergency response plan on site | |
| 423(b) | Annual compliance inspection by registered professional engineer | |
| 422 | Facility implements operating plan and narrative | |
| 421(f) | Leachate disposal/recirculation records | |
| 421(g),701 | Special waste disposal and procedures records | |

Category 2

| Regulation | Item Description | Comments |
|-------------------|--|-----------------|
| 411(a) | Operations in accordance with permit documents | |
| 417(c) | Adequate all weather operational roads | |
| 411(c) | Smallest practical area, unloading supervised, single working face | |
| 411(e) | Salvage operations meet approved conditions | |
| 411(f)(1) | Scavenging of waste prohibited | |
| 411(p) | Proper wet weather repairs | |
| 411(b) | Operations by licensed on-site personnel at all times | |
| 411(d) | Waste spread and compacted as unloaded | |
| 411(g) | Litter control provisions maintained | |
| 414(a) | Disease vectors controlled | |

Category 2 (continued)


| Regulation | Item Description | Comments |
|---------------|---|----------|
| 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);427(f) | Adequate maintenance of intermediate/final cover vegetation | |
| 415 | Gas monitoring program | |
| 411(o) | Leachate leaks or evidence of leachate seepage | |
| 426 | Survey controls | |
| 429 | Leachate collection system | |
| 420 | Liquid Restrictions | |

Category 3

| Regulation | Item Description | Comments |
|---------------------|---|----------|
| 412 | Implementation of hazardous/unauthorized waste exclusion plan | |
| 413(a)(b) | Satisfactory daily/alternative cover | |
| 413(c) | Satisfactory intermediate cover | |
| 416(b),411(f)(4) | Open burning prohibited | |
| 419 | Cause discharge/leachate discharge leaving landfill | |
| 411(f)(3),419(a)(4) | Depositing waste in standing water prohibited | |
| 411(o) | Erosion or other cover defects resulting in exposed refuse | |
| 309(c) | Overfill/Off lined area | |

Regulation 22 - Records

| | | | | | | | |
|----------------------|---|----------------|------------------------------|-------------|---|--------|-----|
| 421(a)(8), 1203(k) | Date of last groundwater monitoring report | 6/2/2021 | Site Conditions | Dry | | | |
| 423(b) | Date of last engineering report | 4/2/2021 | Weather Conditions | Sunny | | | |
| 428 | Liner construction in progress | Yes/No No | Notice of liner construction | Yes/No No | Third party CQA on-site during construction | Yes/No | N/A |
| 412(a) | Date of last random inspection for unauthorized waste | 8/27/2021 | Total # for month | 4 | | | |
| 415, 421(e) | Date of last quarterly methane monitoring | 6/25/2021 | Detection level | 415(a) | Explosive gas records current? | Yes/No | |
| 421(g),412(a)(2),701 | Date of last special waste received | 1/27/2021 | Disposal location | Cell 5 16CV | | | |
| 421(d) | Previous quarter waste received | 32,900.78 Tons | Tons | | | | |
| 427(c) | Surface water DMR records current? | Yes/No | | | | | |

| | | | | | | | |
|-------------------------------|---------------------|---|------------------------|---|-----------|------|------|
| Fayetteville Shale Related | Yes/No | Out of Compliance with Fayetteville Shale | Yes/No | | | | |
| Operator Name & Number | Raymond Bell-000561 | | Signature of Inspector |  | | | |
| Exit Interview Conducted with | Nathan Charles | Method | Via phone | Date | 8/27/2021 | Time | 1424 |