



# 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-S4J**

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](mailto: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



**ARKANSAS**  
ENERGY & ENVIRONMENT

**Division of Environmental Quality  
Office of Land Resources - Solid Waste Management  
Class 4 Landfill Inspection**

<b>Site Name</b>	City of Little Rock Class 4 Landfill	<b>County</b>	Pulaski	<b>AFIN</b>	60-01071
<b>Facility Address</b>	10803 Ironton Road, Little Rock, AR	<b>Phone Number</b>	501-888-4493	<b>Permit Number</b>	0266-S4J
<b>Permittee Address</b>	10803 Ironton Road, Little Rock, AR	<b>E-Mail Address</b>	<a href="mailto:ncharles@littlerock.gov">ncharles@littlerock.gov</a>	<b>PDS#</b>	117408
<b>Date</b>	8/27/2021	<b>Entry Time</b>	0940	<b>Exit Time</b>	1100

**Regulation 22 – Operational Standards**

**Category 1**

<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>
607(l)	Adequate employee facilities	
617(a)(b)	Record keeping meets requirements specified by regulations	
613	Access requirements	
607(j)	Adequate provisions for backup equipment	
617(c)	Waste receipt records, ticket system maintained	
607(k)	Telephone system & written emergency response plan on site	
619(a)	Annual compliance inspection by registered professional engineer	
618	Facility implements operating plan and narrative	
701	Special waste disposal and procedures records	

**Category 2**

<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>
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(e)	Salvage operations meet approved conditions	
607(f)(1)	Scavenging of waste prohibited	
613 (c)	Proper wet weather repairs	
607(b)	Operations by licensed on-site personnel at all times	
607(d)	Waste spread and compacted as unloaded	
607(g)	Litter control provisions maintained	
610(a)	Disease vectors controlled	
611	Gas monitoring program	
622	Survey controls	

**Category 2 (continued)**


Regulation	Item Description	Comments
623	Surface water controls	
607(h)(1)	Contouring prevents surface water flowing into or through waste	
614(a)	Run-on/off control system present and adequate	
607(h)(2)	Surface water control prevents off-site sediment accumulation	
607(h)(i)(o)	Adequate maintenance of intermediate/final cover vegetation	
607(o)	Leachate leaks or evidence of leachate seepage	
616	Liquid restrictions	

### Category 3

Regulation	Item Description	Comments
608	Implementation of hazardous waste exclusion plan	
609(a)	Satisfactory weekly or more frequent cover	
609(b)	Satisfactory immediate cover	
612(b),607(f)(4)	Open burning prohibited	
615	Cause discharge/leachate discharge leaving landfill	
607(f)(3),615(a)(4)	Depositing waste in standing water prohibited	
607(o)	Erosion or other cover defects resulting in exposed refuse	
309(c)	Overfill/off lined area	

### Regulation 22 - Records

617(a)(4), 621(e)	Date of last groundwater monitoring report	N/A			Site Conditions	Dry			
619	Date of last engineering report	6/30/2020			Weather Conditions	Sunny			
617(a)(4)	Liner construction in progress	Yes/No	N/A	Notice of liner construction	Yes/No	N/A	Third part CQA on-site during construction	Yes/No	N/A
608	Date of last random inspection for unauthorized waste	8/27/2021		Total # for month	4				
611	Date of last quarterly methane monitoring	N/A		Detection level	N/A	611	Explosive gas records current?	Yes/No	N/A
701	Date of last special waste received	N/A		Disposal location	N/A				
617(c)	Previous quarter waste received	1763.41		Tons					
623	Surface water DMR records current	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		