



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 0031-SCYW

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
Compost Inspection

Site Name	City of Little Rock Compost Yard	County	Pulaski	AFIN	60-01071
Facility Address	10803 Ironton Cutoff, Little Rock, AR	Phone number	501-888-4493	Permit number	0031-SCYW
Permittee Address	10803 Ironton Cutoff, Little Rock, AR	E-Mail Address	ncharles@littlerock.gov		PDS # 117409
Date	8/27/2021	Entry time	0940	Exit time	1100
Classification Type	<input checked="" type="checkbox"/> Y – Yard Waste	<input type="checkbox"/> O – Source Separated Organic Waste	<input type="checkbox"/> S – Mixed Solid Waste		

Regulation 22 – Operational Standards


Category 1

Regulation	Item Description	Comments
806(a)(4);(b)(9)	Site access, all-weather roads, signage	
808(a)(b)(c)	Record keeping and Reporting	
805(b)(1);805(c)(5)	Operating records retained	
808(a)(4);(b)(2)	Type and source of incoming waste; monitoring quantity	
805(b)(2);(c)(6)	Conform to operations narrative/plan	
804	Adequate plans for monitoring, sampling, testing, contingency	
805(b)(1);(c)(5)	Facility has operating plan	

Category 2

Regulation	Item Description	Comments
805	Operations in accordance with permit documents	
805(c)(3) <i>Type O&S</i>	Processing of incoming waste within 3 days	
806(a)(5);(b)(10)	Adequate methods to manage odors	
806(a)(5);(b)(10)	Adequate controls to manage vectors, dust, and litter	
805(a)(2)	Operations follow acceptable methods	
807(a)(b)(c);808(b)(9) <i>Type O&S</i>	Testing of run-off and compost	
805(c)(2) <i>Type O&S</i>	Daily temperature readings recorded	
805(c)(4) <i>Type O&S</i>	Finished compost not sold within 6 months	
806(a)(6);(b)(11)	Methods to handle and remove unacceptable waste	
806(a)(2);806(b)(3)	Adequate composting area surface, slope and drainage	
805(a)(3)	Operations performed by licensed operator	
808(a)(4);(b)(2)	Monitoring types of wastes received	

Category 3

Regulation	Item Description	Comments					
809(a)(b)(c)	Compost Utilization						
805(c)(1) <i>Type O&S</i>	Compost process meets PFRP						
805(a)(1)	Operations preclude pollution						
806(a)(3);(b)(7)	Adequate controls for stormwater, runoff, and NPDES						
805(c)(3) <i>Type O&S</i>	Adequate leachate and NPDES control measures						
806(b)(8) <i>Type O&S</i>	Leachate collection and removal system						
Regulation 22 - Records							
804(b)(8)(i)(C)(D)	Date of last random inspection for unauthorized hazardous waste	8/27/2021	Total number for month	4			
808(b)(11)	Date of last quarterly/semi-annual/annual report	4/2/2021	Site Conditions	Dry			
808(a)(4)(b)(2)	Last months reported waste received	1612.71 Tons	Weather Conditions	Sunny			
Operator Name & Number	Raymond Bell -000561	Signature of Inspector					
Exit Interview Conducted with	Nathan Charles	Method	Via phone	Date	8/27/2021	Time	1424