



ARKANSAS

ENERGY & ENVIRONMENT

12/2/2021

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

RE: Inspection conducted on November 17, 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 'Kim Davenport', enclosed in a rectangular box.

Kim Davenport
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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**Office of Land Resources
Regulated Waste Operations
Class 1 Landfill Inspection Form**

Site Name	City of Little Rock Class 1 Landfill	County	Pulaski	AFIN	60-01071
Facility Address	10803 Ironton Cutoff, Little Rock, AR 72206	Phone #	501-888-74493	Permit #	0266-S1
Permittee Address	10803 Ironton Cutoff, Little Rock, AR 72206	Email Address	ncharles@littlerock.gov	PDS #	118351
Date	11/17/2021	Entry Time	1230	Exit Time	1500

Operational Standards

Category 1

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

Category 2


Regulation	Item Description	Comments
411(a)	Operations in Accordance with Permit Documents	The facility has an operating plan which still requires DEQ approval. Refer to Doc# 60665.
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

Regulation	Item Description	Comments
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	4/2/2021	Date of Last Quarterly Methane Monitoring	10/19/2021
Date of Last Groundwater Monitoring Report	6/2/2021	Previous Quarter Waste Received	31,802.99 Tons

Operator Name & Number	Raymond Bell- 000561	Signature of Inspector					
Exit Interview Conducted with	Nathan Charles	Method	Via phone	Date	11/19/2021	Time	0853