



# 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-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 '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



**ARKANSAS**  
ENERGY & ENVIRONMENT

**Office of Land Resources  
Regulated Waste Operations  
Class 4 Landfill Inspection Form**

<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 #</b>	501-888-4493	<b>Permit #</b>	0266-S4J
<b>Permittee Address</b>	10803 Ironton Road, Little Rock, AR	<b>Email Address</b>	<a href="mailto:ncharles@littlerock.gov">ncharles@littlerock.gov</a>	<b>PDS #</b>	118353
<b>Date</b>	11/17/2021	<b>Entry Time</b>	1230	<b>Exit Time</b>	1500

**Operational Standards**

**Category 1**

<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>
617(a)(b)	Record Keeping Requirements Specified by Regulations	
607(j)	Adequate Provisions for Backup Equipment	
619	Annual Compliance Inspection by Registered Professional Engineer	

**Category 2**


<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>
607(a)	Operations in Accordance with Permit Documents	The facility has an operating plan which still requires DEQ approval. Refer to Doc# 60665.
613(c)	Adequate All Weather Operational Roads	
607(c)(d)	Smallest Practical Area, Single Working Face	
607(b)	Operations by Licensed On-site Personnel at All Times	
607(g)	Litter Control Provisions Maintained	
622	Survey Controls	
623	Surface Water Controls	
607(h)(1)	Contouring Prevents Surface Water Flowing Into or Through Waste	
607(h)(2)	Surface Water Control Prevents Off-site Sediment Accumulation	
607(i)(o)	Adequate Maintenance of Intermediate/Final Cover Vegetation	
607(o)	Leachate Leaks or Evidence of Leachate Seepage	

**Category 3**

<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>
608	Implementation of Hazardous Waste Exclusion Plan	
609(a)	Satisfactory Weekly or More Frequent Cover	
609(b)	Satisfactory Immediate Cover	
615	Cause Discharge/Leachate Discharge Leaving Landfill	
607(o)	Erosion or Other Cover Defects Resulting in Exposed Refuse	
309(c)	Overfill/Off Lined Area	

**Records**

<b>Date of Last Annual Report</b>	6/29/2021	<b>Date of Last Quarterly Methane Monitoring</b>	N/A
<b>Date of Last Groundwater Monitoring Report</b>	N/A	<b>Previous Quarter Waste Received</b>	1917.77 Tons

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