



ARKANSAS

ENERGY & ENVIRONMENT

12/6/2021

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 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 'Kim Davenport'.

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
Compost Inspection Form**

Site Name	City of Little Rock Compost Yard	County	Pulaski	AFIN	60-01071
Facility Address	10803 Ironton Cutoff, Little Rock, AR	Phone #	501-888-4493	Permit number	0031-SCYW
Permittee Address	10803 Ironton Cutoff, Little Rock, AR	Email Address	ncharles@littlerock.gov	PDS #	118387
Date	11/17/2021	Entry Time	1230	Exit Time	1500
Classification	X	Y – Yard Waste		O – Source Separated Organic Waste	
				S – Mixed Solid Waste	

Operational Standards

Category 1

Regulation	Item Description	Comments
804	Application Requirements	
805(b)(1); (c)(5)	Operating Records Maintained	
805(b)(2); (c)(6)	Confirm to Operating Plan	
806(a)(4); (b)(9)	Site Access & Security Measures	
808(a)(b)(c)	Record Keeping & Reporting	


Category 2

Regulation	Item Description	Comments
805(a)(2)	Operations Follow Acceptable Methods	
805(a)(3)	Operations Performed by Licensed Operator	
805(a)(4); (b)(2)	Monitoring Types of Waste Received	
805(c)(2) Type O&S	Daily Temperature Readings Recorded	
805(c)(4) Type O&S	Finished Compost not Sold Within 6 Months	
805(c)(3) Type O&S	Processing of Incoming Waste With 3 Days	
806(a)(2); (b)(3)	Adequate Composting Area Surface	
806(a)(5); (b)(10)	Odor, Noise, Dust, Vector & Litter Control	
806(a)(6); (b)(11)	Handle and Remove Unacceptable Waste	
807(a)(b)(c); 808(b)(9) Type O&S	Testing of Run-off and Compost	

Category 3

Regulation	Item Description	Comments
805(a)(1)	Operations Preclude Pollution	
805(c)(1) Type O&S	Compost Process Meets PFRP	
805(c)(3) Type O&S	Adequate Leachate and NPDES Control Measures	
805(a)(3); (b)(7)	Control for Stormwater, Run-off & NPDES	
806(b)(8) Type O&S	Leachate Collection and Removal System	
809(a)(b)(c)	Compost Utilization	

Records

Date of Last Annual Report	4/2/2021	Previous Month's Waste Received	1707.23 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