



ARKANSAS

ENERGY & ENVIRONMENT

2/17/2022

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 February 10, 2022
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. The inspection identified conditions at your facility which the DEQ alleges constitutes violations. A copy of the inspection report is attached.

You should immediately initiate actions to correct the alleged violations cited. A written response of the corrective actions taken, or to be taken, must be submitted within thirty (30) calendar days from the date on this letter to the attention of Kim Davenport. The response may include, but is not limited to, photographs, copies of disposal receipts, records, or analytical results, as applicable. If you have any questions regarding the alleged violations, 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



ARKANSAS
ENERGY & ENVIRONMENT

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

Site Name	City of Little Rock Class 4 Landfill	County	Pulaski	AFIN	60-01071
Facility Address	10803 Ironton Road, Little Rock, AR	Phone #	501-888-4493	Permit #	0266-S4J
Permittee Address	10803 Ironton Road, Little Rock, AR	Email Address	ncharles@littlerock.gov	PDS #	119172
Date	2/10/2022	Entry Time	1325	Exit Time	1545

Operational Standards

Category 1

Regulation	Item Description	Comments
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


Regulation	Item Description	Comments
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(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

Regulation	Item Description	Comments
608	Implementation of Hazardous Waste Exclusion Plan	
X 609(a)	Satisfactory Weekly or More Frequent Cover	Cover defects resulting in exposed waste observed on the western end of Cell 3. (Refer to Photo #1.)
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

Date of Last Annual Report	6/29/2021	Date of Last Quarterly Methane Monitoring	N/A
Date of Last Groundwater Monitoring Report	N/A	Previous Quarter Waste Received	2,174.89 Tons

Operator Name & Number	Raymond Bell- 000561	Signature of Inspector				
Exit Interview Conducted with	Nathan Charles	Method	Via phone	Date	2/11/2022	Time 1100

Division of Environmental Quality Official Photograph Sheet

Location	City of Little Rock Class 4 Landfill			Permit	0266-S4J	AFIN	60-01071
Photographer	Kim Davenport		<i>KD</i>	Witness	N/A		
Photo #	1	Of	1	Date	2/10/2022	Time	1458
Description	Cover defects resulting in exposed waste observed on the western end of Cell #3.						
							