



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 0031-SCYW

Dear Mr. 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



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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 #	0031-SCYW
Permittee Address	10803 Ironton Cutoff, Little Rock, AR	Email Address	ncharles@littlerock.gov	PDS #	119173
Date	2/10/2022	Entry Time	1325	Exit Time	1545
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	See additional Comment Page.
X 806(a)(5); (b)(10)	Odor, Noise, Dust, Vector & Litter Control	Litter observed embedded in soil across the western half of the compost yard. (Refer to Photo #1.)
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	1,830.23 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




Site Name	City of Little Rock Compost Yard	AFIN	60-01071	Permit #	0031-SCYW
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Category 1 Comments

Reg.22.806 (a)(2) Design Requirements - The composting area shall have a surface that can withstand heavy equipment loads, and shall be sloped to prevent ponding.

Comment: The facility moved composting material piles from the western half of the compost yard to the eastern half. As a result, the deterioration of the compost pad in the western area has become apparent. The facility will keep eastern compost operations segregated from the western area, and operate only on the eastern half of the compost yard where the pad is intact. The changes in operation will be addressed in the facility operating plan and submitted to DEQ permitting for review.

Date	2/10/2022	Signature of Inspector	
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Division of Environmental Quality Official Photograph Sheet

Location	City of Little Rock Compost Yard			Permit	0031-SCYW	AFIN	60-01071
Photographer	Kim Davenport		<i>KD</i>	Witness	N/A		
Photo #	1	Of	1	Date	2/10/2022	Time	1358
Description	Litter observed embedded in soil across the western end of the compost yard.						
