



ARKANSAS

ENERGY & ENVIRONMENT

5/11/2022

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 May 4, 2022
AFIN 60-01071
Permit Number 0266-S1

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', is placed over 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 #	120192
Date	5/4/2022	Entry Time	1052	Exit Time	1307

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	
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	
X	411(i) Adequate Maintenance of Intermediate/Final Cover Vegetation	The south slope of Cell 4 remains unvegetated. Erosion rills observed. (Refer to Photos #1 & #2.)
	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	
X	411(o) Erosion or Other Cover Defects Resulting in Exposed Refuse	Cover defects resulting in exposed waste observed in Cell #9 and in Cell 5W (south end). Erosion with exposed waste observed on and the south slope of Cell 4. (Refer to Photos #1 - #4.)
	309(c) Overfill/Off Lined Area	

Records


Date of Last Annual Report	4/18/2022	Date of Last Quarterly Methane Monitoring	2/28/2022
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Date of Last Groundwater Monitoring Report	12/7/2021	Previous Quarter Waste Received	41,414.43 Tons		
Operator Name & Number	Raymond Bell - 000561	Signature of Inspector			
Exit Interview Conducted with	Todd Lewis	Method	Via Phone	Date	5/5/2022
				Time	0940

Division of Environmental Quality Official Photograph Sheet

Location	City of Little Rock Class 1 Landfill			Permit	60-01071	AFIN	60-01071
Photographer	Kim Davenport		<i>KD</i>	Witness	N/A		
Photo #	1	Of	4	Date	5/4/2022	Time	1206
Description	A view of the southern slope of Cell 4 observed with lack of vegetation, erosion rills, and exposed waste.						
							
Location	City of Little Rock Class 1 Landfill			Permit	0266-S1	AFIN	60-01071
Photographer	Kim Davenport		<i>KD</i>	Witness	N/A		
Photo #	2	Of	4	Date	5/4/2022	Time	1206
Description	A closer view of Photo #1. Lack of vegetation, erosion rills, and exposed waste observed.						
							

Division of Environmental Quality Official Photograph Sheet

Location	City of Little Rock Class 1 Landfill			Permit	60-01071	AFIN	60-01071
Photographer	Kim Davenport		<i>KD</i>	Witness	N/A		
Photo #	3	Of	4	Date	5/4/2022	Time	1227
Description	An example is shown of cover defects resulting in exposed waste at Cell #9 (over Cell 3).						
							
Location	City of Little Rock Class 1 Landfill			Permit	0266-S1	AFIN	60-01071
Photographer	Kim Davenport		<i>KD</i>	Witness	N/A		
Photo #	4	Of	4	Date	5/4/2022	Time	1201
Description	Cover defects resulting in exposed waste observed at Cell 5W (south end).						
