



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-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

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
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 #	120193
Date	5/4/2022	Entry Time	1052	Exit Time	1307

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	
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

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	2,396.49 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