



ARKANSAS

ENERGY & ENVIRONMENT

8/15/2022

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 August 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. 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
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 #	121363
Date	8/4/2022	Entry Time	0930	Exit Time	1300

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	
X	607(c)(d)	Smallest Practical Area, Single Working Face	Two working faces observed. (Refer to Photos # 1 & #2.)
	607(b)	Operations by Licensed On-site Personnel at All Times	
X	607(g)	Litter Control Provisions Maintained	Litter observed along the southern perimeter of the active area. (Refer to Photo #3.)
	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	
X	607(o)	Leachate Leaks or Evidence of Leachate Seepage	Leachate observed on the upper, northern slope of the landfill. (Refer to Photos #4 & #5.)

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 across the active area and erosion rills resulting in exposed waste observed on the northern slope. (Refer to Photos # 6 & #7.)
	609(b)	Satisfactory Intermediate 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	6/30/2022	Date of Last Quarterly Methane Monitoring	N/A
Date of Last Groundwater Monitoring Report	N/A	Previous Quarter Waste Received	5,263.95 Tons

Operator Name & Number	Raymond Bell - 000561	Signature of Inspector				
Exit Interview Conducted with	Natan Charles & Todd Lewis	Method	Via Phone	Date	8/5/2022	Time 0821

Division of Environmental Quality Official Photograph Sheet

Location	City of Little Rock Class 4			Permit	0266-S4J	AFIN	60-01071
Photographer	Kim Davenport, Inspector	<i>KD</i>		Witness	Ryan Hayden, Inspector Supervisor		
Photo #	1	Of	7	Date	8/4/2022	Time	1212
Description	Previous working face observed not covered on the northern end of the active area.						



Location	City of Little Rock Class 4			Permit	0266-S4J	AFIN	60-01071
Photographer	Kim Davenport, Inspector	<i>KD</i>		Witness	Ryan Hayden, Inspector Supervisor		
Photo #	2	Of	7	Date	8/4/022	Time	1212
Description	The active working face observed receiving disposal located on the southern end of the active area.						



Division of Environmental Quality Official Photograph Sheet

Location	City of Little Rock Class 4			Permit	0266-S4J	AFIN	60-01071
Photographer	Kim Davenport, Inspector	<i>KD</i>		Witness	Ryan Hayden, Inspector Supervisor		
Photo #	3	Of	7	Date	8/4/2022	Time	1209
Description	Litter observed along the southern perimeter of the active area.						



Location	City of Little Rock Class 4			Permit	0266-S4J	AFIN	60-01071
Photographer	Kim Davenport, Inspector	<i>KD</i>		Witness	Ryan Hayden, Inspector Supervisor		
Photo #	4	Of	7	Date	8/4/2022	Time	1217
Description	Leachate and exposed waste observed on the north side of the top deck of the active area.						



Division of Environmental Quality Official Photograph Sheet

Location	City of Little Rock Class 4			Permit	0266-S4J	AFIN	60-01071
Photographer	Kim Davenport, Inspector	<i>KD</i>		Witness	Ryan Hayden, Inspector Supervisor		
Photo #	5	Of	7	Date	8/4/2022	Time	1217
Description	Leachate flows down the north slope from the erosion rill shown in Photo #4.						



Location	City of Little Rock Class 4			Permit	0266-S4J	AFIN	60-01071
Photographer	Kim Davenport, Inspector	<i>KD</i>		Witness	Ryan Hayden, Inspector Supervisor		
Photo #	6	Of	7	Date	8/4/2022	Time	1218
Description	Erosion with exposed waste observed on the northern slope.						



Division of Environmental Quality Official Photograph Sheet

Location	City of Little Rock Class 4			Permit	0266-S4J	AFIN	60-01071
Photographer	Kim Davenport, Inspector		<i>KD</i>	Witness	Ryan Hayden, Inspector Supervisor		
Photo #	7	Of	7	Date	8/4/2022	Time	1216
Description	An example is provided of cover defects resulting in exposed waste observed across the active area.						

