



# ARKANSAS

## ENERGY & ENVIRONMENT

8/16/2022

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 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](mailto: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  
Compost Inspection Form**

<b>Site Name</b>	City of Little Rock Compost Yard	<b>County</b>	Pulaski	<b>AFIN</b>	60-01071
<b>Facility Address</b>	10803 Ironton Cutoff, Little Rock, AR	<b>Phone #</b>	501-888-4493	<b>Permit #</b>	0031-SCYW
<b>Permittee Address</b>	10803 Ironton Cutoff, Little Rock, AR	<b>Email Address</b>	<a href="mailto:ncharles@littlerock.gov">ncharles@littlerock.gov</a>	<b>PDS #</b>	121373
<b>Date</b>	8/4/2022	<b>Entry Time</b>	0930	<b>Exit Time</b>	1300
<b>Classification</b>	<input checked="" type="checkbox"/> Y – Yard Waste	<input type="checkbox"/> O – Source Separated Organic Waste	<input type="checkbox"/> 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)	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	
X 806(a)(2)	Adequate Composting Area Surface	The composting area is not sloped to prevent ponding in depressions. (Refer to Photos #1 & #2.)
X 806(a)(5); (b)(10)	Odor, Noise, Dust, Vector & Litter Control	Litter fence is not secured along the bottom and allows litter to leave the compost yard. (Refer to Photos #3 & #4.)
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**

<b>Date of Last Annual Report</b>	4/18/2022	<b>Previous Month's Waste Received</b>	12,186.79 Tons		
<b>Operator Name &amp; Number</b>	Nathan Charles- 004315	<b>Signature of Inspector</b>			
<b>Exit Interview Conducted with</b>	Nathan Charles & Todd Lewis	<b>Method</b>	Via Phone	<b>Date</b>	8/5/2022
				<b>Time</b>	0821

## Division of Environmental Quality Official Photograph Sheet

<b>Location</b>	City of Little Rock Compost Yard			<b>Permit</b>	0031-SCYW	<b>AFIN</b>	60-01071
<b>Photographer</b>	Kim Davenport, Inspector		<i>KD</i>	<b>Witness</b>	Ryan Hayden, Inspector Supervisor		
<b>Photo #</b>	1	<b>Of</b>	4	<b>Date</b>	8/4/2022	<b>Time</b>	0959
<b>Description</b>	Ponding observed on the compost pad.						



<b>Location</b>	City of Little Rock Compost Yard			<b>Permit</b>	0031-SCYW	<b>AFIN</b>	60-01071
<b>Photographer</b>	Kim Davenport, Inspector		<i>KD</i>	<b>Witness</b>	Ryan Hayden, Inspector Supervisor		
<b>Photo #</b>	2	<b>Of</b>	4	<b>Date</b>	8/4/2022	<b>Time</b>	1003
<b>Description</b>	Ponding observed in depressions on the compost pad.						



## Division of Environmental Quality Official Photograph Sheet

<b>Location</b>	City of Little Rock Compost Yard	<b>Permit</b>	0031-SCYW	<b>AFIN</b>	60-01071
<b>Photographer</b>	Kim Davenport, Inspector	<i>KD</i>	<b>Witness</b>	Ryan Hayden, Inspector Supervisor	
<b>Photo #</b>	3	<b>Of</b>	4	<b>Date</b>	8/4/2022
<b>Time</b>	1006				
<b>Description</b>	Litter observed flowing under the litter fence of the compost yard.				



<b>Location</b>	City of Little Rock Compost Yard	<b>Permit</b>	0031-SCYW	<b>AFIN</b>	60-01071
<b>Photographer</b>	Kim Davenport, Inspector	<i>KD</i>	<b>Witness</b>	Ryan Hayden, Inspector Supervisor	
<b>Photo #</b>	4	<b>Of</b>	4	<b>Date</b>	8/4/2022
<b>Time</b>	1006				
<b>Description</b>	A view of the litter fence showing it is unattached at the bottom.				

