



ARKANSAS

ENERGY & ENVIRONMENT

3/13/2023

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 15, 2023
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 are 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 Kimberly.Davenport@adeq.state.ar.us.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Kim Davenport', enclosed in 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 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 #	124933
Date	2/15/2023	Entry Time	1240	Exit Time	1520

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	
X	607(o) Leachate Leaks or Evidence of Leachate Seepage	Leachate was observed on the north slope of Cell 3. (Refer to Photo #1.)

Category 3



Regulation	Item Description	Comments
608	Implementation of Hazardous Waste Exclusion Plan	
609(a)	Satisfactory Weekly or More Frequent Cover	
609(b)	Satisfactory Intermediate Cover	
615	Cause Discharge/Leachate Discharge Leaving Landfill	
X	607(o) Erosion or Other Cover Defects Resulting in Exposed Refuse	Cover defects resulting in exposed waste were observed across the eastern top deck and north slope of Cell 3. (Refer to Photos #1 - #3.)
	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	2,385.64 Tons

Exit Interview						
Operator Name & Number	Nathan Charles- 004315	Signature of Inspector				
Exit Interview Conducted with	Nathan Charles	Method	Via phone	Date	2/16/2023	Time 0900

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	N/A		
Photo #	1	Of	3	Date	2/15/2023	Time	1354
Description	Leachate was observed on the south slope of Cell 3. Exposed waste observed.						
							
Location	City of Little Rock Class 4			Permit	0266-S4J	AFIN	60-01071
Photographer	Kim Davenport, Inspector		<i>KD</i>	Witness	N/A		
Photo #	2	Of	3	Date	2/15/2023	Time	1355
Description	Leachate was observed on the south slope of Cell 3. Exposed waste observed.						
							

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	N/A		
Photo #	3	Of	3	Date	2/15/2023	Time	1359
Description	Cover defects resulting in exposed waste observed across the eastern end of cell 3.						
	