

September 12, 2023

Kim Davenport, Inspector  
Arkansas Department of Environmental Quality  
Solid Waste Management Division  
5301 Northshore Drive  
North Little Rock, AR 72118-5317

Re: Quarterly Inspection, AFIN 60-01071, Permit Number 0266-S4J

Dear Ms. Davenport:

In response to your inspection of July 31, 2023, the following is a list of comments and corrective actions to be undertaken on the City of Little Rock's Class 4:

Class 4 Landfill, Permit Number 0266-S4J

- **Category 1, Regulation 617 (b): Record Keeping Requirements Specified by Regulations.** *Incoming waste totals were not provided as request by inspector.*  
This was an oversight and the waste totals were provided on 8/18/2023.
- **Category 2, Regulation 607(a): Operations in Accordance with Permit Documents.** *The last approved operating plan is dated 1996 and requires updating. Refer to Doc #3716 dated July 26, 1996. An OP was submitted in 2011 but has never been approved and is now also out of date. Due to the joined permit of the Class 1 & 4, the same OP addresses both the Class 1 & 4 landfills*

The City has recently updated the Operating Plan and will submit to the Department.

- **Category 3, Regulation 609(a): Erosion or Other Cover Defects Resulting in Exposed Refuse.** *Cover defects resulting in exposed waste were observed across the top deck of the landfill. Erosion with exposed waste observed on the North slope of Cell 3.*

Additional cover material has been placed over the exposed waste. The City plans to place temporary erosion control materials on the slope to prevent this occurrence.

Thank you for your cooperation in this matter. If I can be of any further assistance please contact me at your convenience.

Sincerely,

A handwritten signature in blue ink, appearing to read "Nathan Charles".

Nathan Charles, PE  
Solid Waste Manager