

February 1, 2024

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

RE: Inspection conducted on January 2, 2024
AFIN 60-01071
Permit Number 0226-S4J

Dear Mr. Jackson:

In response to your inspection of January 2, 2024, the following is a list of comments and corrective actions to be undertaken on the City of Little Rock's Class 4 Violations:

AFIN 60-01071 Permit Number 0226-S4J,

- **Category 2, Regulation 607(a): Operations in Accordance with Permit Documents.** The last approved Operating Plan (OP) is dated July 26, 1996 and requires updating. Refer to Doc #3716. An OP (Doc #60665) was submitted in 2011 but has never been approved and is now also out of date.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 a contract to complete this. The City is currently updating the operating plan to revise the description of the facility. The City has also completed a design to rehabilitate the facility and hopefully will be constructing the improvements soon. I have sent draft Operating plans to Casey and will send the draft plans to Michael Marchman for his approval. The City has approved for the Landfill to purchase dirt for 2024 budget to resolve these intermediate cover issues on Cell 9. We are having to go back to the board to revise the dirt request.

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

Sincerely,

Bernard Owens
City of Little Rock
Solid Waste Services Manager