

Notice of Intent (NOI) for Coverage under General Permit for Yard Waste Composting Facility - Type Y

version 1.18

(Submission #: HQ4-MH5J-WW355, version 2)

Details

Submitted 8/26/2024 (79 days ago) by Matthew Joseph Acree
AFIN 60-01071
Reference # 0031-SCYW
Submission ID HQ4-MH5J-WW355
Submission Assigned Staff Michael Marchman
Status Submitted

Form Input

Applicant Identification

Legal Name of Applicant

City of Little Rock Yard Waste Composting Facility

Applicant's Contact Information and Legal Address (Mailing Address)

Phone Type	Number	Extension
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Business	5018884492	
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Email

sowens@littlerock.gov

Address

10803 Ironton Cutoff

Little Rock, AR 72206

Responsible Official

First Name	Last Name
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Bernard	Omens
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Title

Solid Waste Services Manager

Phone Type	Number	Extension
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Business	5018884492	
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Engineer or Consultant

First Name	Last Name
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Dave	McCormick
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Title

Solid Waste Manager

Phone Type	Number	Extension
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Business	5019431018	
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Facility Identification

Name of Facility

City of Little Rock Yard Waste Composting Facility

Arkansas DEQ Facility Identification Number (AFIN), If Applicable

60-01071

Facility Contact and Physical Location (Site Address)

First Name	Last Name
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Bernard	Owens
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Title

Solid Waste Services Manager

Phone Type	Number	Extension
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Business	5018884492	
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Email

sowens@littlerock.gov

Address

10803 IRONTON CUT OFF RD

LITTLE ROCK, AR 72206

Pulaski

Facility Latitude and Longitude (Enter in decimal degrees)

34.64914408214068,-92.3011028892243

Facility Section/Township/Range

Section 09 Township 1 South, Range 12 West

Application Type

Select the Application Type

Renewal

Classification

Classification

0000-SCYW >50 tons or 500 cu yds annually

Regional Solid Waste Management District (RSWMD) Notification

Has the facility notified the appropriate Regional Solid Waste Management District? [See Rule 22.803(C)]

Yes

RSWMD Notification Attachment

[RSWMD Notification.pdf - 07/01/2024 11:34 AM](#)

Comment

NONE PROVIDED

Current Permit Status

Is the site currently Permitted by the Division as a Solid Waste Yard Waste Compost Facility?

Yes

Solid Waste Yard Waste Compost Facility Permit Number

0031-SCYW

Does the Facility Have Any Other DEQ Permits? Stormwater Permitting is Required.

Yes

Enter the Other DEQ Permit Number(s)

Permit Number
0266-S1
0266-S4
1781-AOP-R4
ARG160036
ARR000220

Location Restrictions and Siting Requirements Demonstration

Does the Applicant Own or Control the Site?

Yes

Is the Applicant Responsible for Facility Operation and Maintenance?

Yes

Is Site Located in the 100-Year Flood Plain?

No

Is Site Designed and Operated to Not Restrict Flow of Base Flood, Reduce Water Storage Capacity of Flood Plain, or Result in Washout of Solid Waste?

Yes

Is the Site Located in a Jurisdictional Wetland?

No

Has the Site Obtained All Necessary Geographic Site Approval from Government(s) of Jurisdiction?

Yes

Was the Site in Existence Prior to May 7, 1995?

Yes

Are Site Active Areas Located Within 50 Feet of Property Boundary?

No

Are Site Active Areas Located Within 100 Feet of a Naturally Occurring Water Body?

No

Site Active Areas Located Within 200 Feet of an Existing Residence, Place of Business or Drinking Water Supply Not Owned or Leased by Applicant?

No

Additional Required Attachments

Site and 1/2 Mile Surrounding Land Use, Zoning, and Existing Features Map [See Rule 22.804(b)(3)]

SWMD Reference ID

Site and 1/2 Mile Surrounding Land Use, Zoning, and Existing Features SWMD Reference ID

35499

Map Depicting Wetlands and Floodplains [See Rule 22.804(b)(4)]

SWMD Reference ID

Map Depicting Wetlands and Floodplains SWMD Reference ID

35499

Site Plan [See Rule 22.804(b)(5)]

SWMD Reference ID

Site Plan SWMD Reference ID

35499

Operating Narrative [See Rule 22.804(b)(8)(i) and Conform to 22.805]

SWMD Reference ID

Operating Narrative SWMD Reference ID

35499

Closure Plan [See Rule 22.804(b)(9)]

SWMD Reference ID

Closure Plan SWMD Reference ID

53152

Does the Facility Have Design Plans and Operating Specifications [See Rule 22.806]?

Yes

Industrial and/or Special Waste Material

Describe All Waste or Recovered Material or Otherwise All Material Accepted at the Site. Include All Material Whether Processed by Composting or Simply Processed and Store for Re-Distribution or Re-Use.

Yard waste including leaves, mulch, trees and limbs are accepted at the site and placed through a four-step composting process. The process includes (1) preliminary processing and sorting, (2) active composting of ground yard waste, (3) curing in piles, and (4) final screening to reduce particle size and screen out plastic remnants. Unacceptable or oversized items are disposed in the onsite Class 1 landfill.

Will the Facility Accept Any Industrial Wastes or Special Materials? See Rule 22.102 - Definitions.

No

Permit Fees

Fee Amount (\$)

\$0

For Existing Permitted Facilities, the Current Annual Billing Cycle will Remain Unchanged and There Are No Additional Fees. Simply Continue Paying the \$450 Annual Fee When It is Billed by DEQ.

All Facilities - Are All DEQ Invoices Paid to Date (For All Permits or Licenses)?

Yes

Financial Assurance (FA) Requirement [22.810(c)]

Has a Detailed Closure Cost Estimate Been Completed? [See Rule 22.810(b)]

Yes

Does the Closure Cost Estimate Include the Maximum Permitted Amount of Waste and Compost Ever Stored Onsite at One Time?

Yes

Discuss Basis for Cost Estimates, Loading, Hauling, Disposal, Other Clean-Up or Other Removal of Items or Materials.

Closure is based upon (1) hauling and redistribution of completed compost material to City parks and (2) processing and distribution of remaining yard waste by a private contractor. Any additional materials may be taken to the onsite Class 1 landfill.

Cost Estimate Summary Form

Description	Explain Other	Quantity (Max. Permitted Tons)	Third-Party Closure Cost (\$)
Yard Waste Stored Onsite		9000	214,337.30
Yard Waste in Composting Process (Incl. Production and Curing Amounts)		0	0
Stored Finished Compost Onsite		36000	0
Unprocessed Finished Compost Onsite		0	0
Processed Wood Waste Stored Onsite		0	0
Non-compostable Material for Recycling		0	0
Non-compostable Waste Residual Materials for Disposal		0	0
Other	If Additional Items, Enter Explanation Here and Enter Quantity and Cost in the Next Two Columns	0	0
Other	If Additional Items, Enter Explanation Here and Enter Quantity and Cost in the Next Two Columns	0	0
Other	If Additional Items, Enter Explanation Here and Enter Quantity and Cost in the Next Two Columns	0	0
Other	If Additional Items, Enter Explanation Here and Enter Quantity and Cost in the Next Two Columns	0	0
Other	If Additional Items, Enter Explanation Here and Enter Quantity and Cost in the Next Two Columns	0	0
			Sum: 214,337

Sub-Total of Closure Cost Estimate Summary (\$)

214,337

Total - Contingency 150% of Closure Cost Estimate Summary (Rule 22.810(c)(2))

321,506

Disclosure Statement

In Accordance with A.C.A. 8-1-106 a Disclosure Statement is Required to be Maintained on Forms Provided by DEQ. Exemption to this Requirement Exists for Federal, State, Municipal, County or Solid Waste Management District Owned Sites. The Exemption Does Not Extend to Improvement District or Other Extensions of Government that are Not Instituted by an Act of the General Assembly. Publicly Held Companies Which File Reports Under the Securities and Exchange Act are Not Required to File DEQ Disclosure Forms, but They Must Submit the Most Recent Report Which Provides Information Regarding the Legal Proceedings of the Applicant.

[Click Here to Download the DEQ Disclosure Statement Form](#)

Disclosure Statement or SEC Report

Exempt Federal, State, City, County or RSWMD

Attachments

Date	Attachment Name	Context	User
8/27/2024 11:40 AM	Certification Form.pdf	Submission	Haley Griffith

Date	Attachment Name	Context	User
8/26/2024 12:41 PM	CertificationForm.pdf	Unknown	Matthew Acree
7/1/2024 11:34 AM	RSWMD Notification.pdf	Attachment	Matthew Acree

Status History

	User	Processing Status
8/26/2024 12:37:36 PM	Matthew Joseph Acree	Draft
8/26/2024 12:38:07 PM	Matthew Joseph Acree	Submitting
8/26/2024 12:39:32 PM	Matthew Joseph Acree	Submitted

Revisions

Revision	Revision Date	Revision By
Revision 1	6/24/2024 3:08 PM	Matthew Joseph Acree
Revision 2	8/26/2024 12:37 PM	Matthew Joseph Acree

This is an existing facility. A copy of previous notifications to the Pulaski County SWMD was not readily available for attachment.



ENVIRONMENTAL
QUALITY

RECEIVED

AUG 26 2024

AR 2:57pm

Certification of ePortal Submission

This form is to be used to certify electronic ePortal submissions. Please check with the appropriate section for who has the authority to sign this form. A hardcopy of this form with original signature must be sent to DEQ, 5301 Northshore Drive, North Little Rock, AR 72118. Please do **not** send a hardcopy of the ePortal submission with this form. **All fields are required.**

1. Section to which the ePortal Submission was Submitted:	Solid Waste Management Section
2. Form Name:	Notice of Intent (NOI) for Coverage under General Permit for Yard Waste Composting Facility - Type Y
3. Arkansas DEQ Facility Identification Number (AFIN), if available:	60-01071
4. Facility Name:	City of Little Rock Yard Waste Composting Facility
5. Facility Physical Address:	10803 IRONTON CUT OFF RD LITTLE ROCK, AR 72206

I certify under penalty of law that the ePortal submission with Submission ID# HQ4-MH5J-WW355 and revision # 1 which was submitted electronically on 8/26/2024 12:35:47 PM and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. To the best of my knowledge and belief, I certify the information provided in this submission is true and accurate.

Bernard Owens

Solid Waste Services Manager

typed/printed name of applicant

title


signature of applicant

8/26/2024
date

I certify that I am aware that statements made in the ePortal submission with Submission ID# HQ4-MH5J-WW355 and revision # 1 which was submitted electronically on 8/26/2024 12:35:47 PM and all attachments are true, correct, and complete to the best of my knowledge and belief.

Dave McCormick

Solid Waste Manager

typed/printed name of engineer or consultant

title



8/26/24

signature of engineer or consultant

date