

July 10, 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 May 7, 2024**  
**AFIN 60-01071**  
**Permit Number 0266-S4J**

Dear Mr. Jackson:

In response to your inspection of May 7, 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 0266-S4J,

- **Category 2, Regulation 607(a): Operations in Accordance with Permit Documents.** *The last approved Operating Plan (OP) is dated 1996 and requires updating. (Refer to Doc #3716, dated July 26, 1996.)* – 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 Michael Marchman for his approval. There seemed to be an issue emailing the drafts on 1/22/2024 causing a spam error message of not delivering the attachments to Michael Marchman. I reached out to The City's IT department to resolve or see if this is on our side. I also reached out on 3/18/2024 as well as 4/16/2024 to see if the drafts had been reviewed. I have attached the Class 4 draft along with the response.

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