



Certified Mail No: 91 7199 9991 7037 4848 8702

April 17, 2017

Mr. Warren Atkins  
Wastewater Superintendent  
10803 Ironton Cutoff  
Little Rock, AR 72206

**Re: Review of the Annual Report of 2016  
City of Little Rock Yard Waste Compost Facility  
Permit No. 0031-SCYW AFIN: 60-01071  
Document ID: 71489 Reference Document ID: 71470**

Dear Mr. Atkins:

The Arkansas Department of Environmental Quality Office of Land Resources (ADEQ) Regulated Waste Operations received the Annual Report for the period of January 1 through December 31, 2016 and has the following comments:

1. Please include the source of incoming waste on a monthly basis, as required by APC&EC Regulation No. 22.608(a)(4), and Permit No. 0031-SCYW.19(c).
2. Please include the consumer of finished compost material, as required by Permit No. 0031-SCYW.19(d).

Please address the deficiencies to ADEQ within thirty (30) calendar days from the receipt of this letter. If you have any questions regarding this correspondence, please contact me at (501) 682-0643 or [gillette@adeq.state.ar.us](mailto:gillette@adeq.state.ar.us).

Sincerely,

A handwritten signature in blue ink, appearing to read "Eric Gillette", is written over a light blue circular stamp.

Eric Gillette  
Engineer  
Office of Land Resources

cc: ADEQ – Hynum, Rich, Cusher, Burke, and Gillette

# ADEQ

ARKANSAS  
Department of Environmental Quality

---

## REGULATED WASTE OPERATIONS, OFFICE OF LAND RESOURCES ROUTING SLIP

April 13, 2017

Subject: City of Little Rock Yard Waste Compost Facility Annual Report 2016  
Permit No. 0031-SCYW

From: Eric Gillette

<u>Route in turn to:</u>	<u>Action Needed</u>	<u>Date Received</u>	<u>Date Reviewed</u>	<u>Initials</u>
A. Cusher	<input checked="" type="checkbox"/> Concurrence <input checked="" type="checkbox"/> Review	<u>4/13</u>	<u>4/13</u>	<u>AC</u>
J. Rich	<input type="checkbox"/> Concurrence <input type="checkbox"/> Review	_____	_____	_____
T. Hynum	<input type="checkbox"/> Concurrence <input checked="" type="checkbox"/> Review	<u>4/14/17</u>	<u>4/14/17</u>	<u>TH</u>

*\*Note: Marking the Concurrence box indicates the individual agrees with the applicable text as it relates to their individual discipline and Work Section (e.g., Engineer; Risk Assessor; Geology; Compliance; Policy/Management), as applicable. Marking the Review box indicates the individual has read the document.*

Return to Eric Gillette for distribution

COMMENTS: