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AFIN: 60-01071

PMT#: 0031-SCYW

Received

By Kacy Murillo at 4:25 pm, Apr 17, 2023

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April 11, 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 0031-SCYW

Dear Ms. Davenport:

In response to your inspection of February 15, 2023, the following is a list of comments and corrective actions to be undertaken on the City of Little Rock's Compost Facility:

Compost Facility, Permit Number 0031-SCYW

• Category 1, Regulation 805(b)(2): Conforms to Operating Plan. Document #81838 describes the compost yard as a 20-acre asphalt paved site where aerobic compost occurs. This document also states, in part, no changes in the current method of operations were required. Comment: The western half of the asphalt pad is no longer present and operations have had to be moved eastern portion of pad.

The City is working to remove this language from our operating plan. The City has also hired a consultant to design a new compost facility.

• Category 2, Regulation 806(a)(2): Adequate Composting Area Surface. Ponding was observed on the western side of the compost yard.

The City has hired a consultant to help us modify the compost facility to prevent ponding. The City is also working to secure money to complete this project.

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

Sincerely,

Nathan Charles, PE Solid Waste Manager