

**Karen Blue (adpce.ad)**

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**From:** Charles, Nathan <ncharles@littlerock.gov>  
**Sent:** Monday, July 10, 2023 3:52 PM  
**To:** Kimberly Davenport (adpce.ad)  
**Subject:** CLR inspection response  
**Attachments:** 5-10-23 ADEQ Class 1 inspection response.pdf; 5-10-23 ADEQ Class 4 inspection response.pdf; 5-10-23 ADEQ CY inspection response.pdf

Ms. Davenport,

Please see attached responses to the 5-10-2023 ADEQ inspection. I apologize being late.

Let me know if you need anything else.

Thanks

Nathan Charles, P.E.  
City of Little Rock  
Solid Waste Services Manager  
501-888-4492

<b>AFIN:</b> 60-01071
<b>PMT#:</b> 0031-SCYW
<b>Received</b> <i>By Karen Blue at 2:07 pm, Jul 24, 2023</i>
<b>DOC ID#:</b> 84376
<b>TO:</b> RH>FILE <KMB



July 10, 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 031-SCYW

Dear Ms. Davenport:

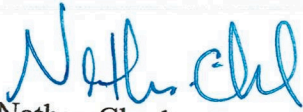
In response to your inspection of May 10, 2023, the following is a list of comments and corrective actions to be undertaken on the City of Little Rock's Compost Yard:

Compost Yard, Permit Number 0031-SCYM

- **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 the pad.*  
The City has updated the OP and will submit to the Department.
- **Category 1, Regulation 808(a)(b)(c): Record Keeping & Reporting.** *An annual report has not been submitted for 2022 and was due by March 31*  
This was an oversight and the City is working now to complete the report and have it turned into the Department as soon as possible.
- **Category 2, Adequate Composting Area Surface:** *Ponding water was observed across the eastern side of the compost yard*  
Water is currently not ponding in the compost yard.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Nathan Charles".

Nathan Charles, PE  
Solid Waste Manager