



DIVISION OF
ENVIRONMENTAL QUALITY

128339

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

11/20/2023

Bernard Owens
Solid Waste Service Manager
10803 Ironton Cutoff Road
City of Little Rock Disposal Facility
Little Rock, AR 72206

RE: Inspection conducted on November 13, 2023
AFIN 60-01071
Permit Number 0031-SCYW

Dear Mr. Owens,

The Arkansas Division of Environmental Quality Office of Land Resources (DEQ) conducted a routine inspection of your facility pursuant to the Arkansas Solid Waste Management Act (Arkansas Code, Annotated, § 8-6-201 *et seq.*), of 1971, as amended, the Arkansas Pollution Control & Ecology Commission Regulation 22 (Solid Waste Management), and the above-referenced permit. The inspection identified conditions at your facility which the DEQ alleges are violations. A copy of the inspection report is attached.

You should immediately initiate actions to correct the alleged violations cited. A written response of the corrective actions taken, or to be taken, must be submitted within thirty (30) calendar days from the date on this letter to the attention of Casey Jackson. The response may include, but is not limited to, photographs, copies of disposal receipts, records, or analytical results, as applicable. If you have any questions regarding the alleged violations, please do not hesitate to contact me at (501) 682-0832 or casey.jackson@adeq.state.ar.us.

Sincerely,

A handwritten signature in black ink that reads "Casey J. Jackson".

Casey Jackson
Solid Waste Inspector

cc: Nicholas Jones P.E., Senior Operations Manager, Office of Land Resources

**Division of Environmental Quality
Office of Land Resources
Compost Inspection Form**

Site Name	City of Little Rock	County	Pulaski	AFIN	60-01071
Facility Address	10803 Ironton Cutoff Rd., Little Rock, AR	Phone #	501-888-4493	Permit #	0031-SCYW
Permittee Address	10803 Ironton Cutoff Rd., Little Rock, AR	Email Address	sowens@littlerock.gov	PDS #	128339
Date	11/13/2023	Entry Time	14:11	Exit Time	14:50
Classification	<input checked="" type="checkbox"/> Y – Yard Waste	<input type="checkbox"/> O – Source Separated Organic Waste	<input type="checkbox"/> S – Mixed Solid Waste		

Operational Standards

Category 1


	Regulation	Item Description	Comments
	804	Application Requirements	
X	805(b)(1); (c)(5)	Operating Records Maintained	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.
	805(b)(2); (c)(6)	Conforms to Operating Plan	
	806(a)(4); (b)(9)	Site Access & Security Measures	
	808(a)(b)(c)	Record Keeping & Reporting	

Category 2

	Regulation	Item Description	Comments
	805(a)(2)	Operations Follow Acceptable Methods	
	805(a)(3)	Operations Performed by Licensed Operator	
	805(a)(4); (b)(2)	Monitoring Types of Waste Received	
	805(c)(2) Type O&S	Daily Temperature Readings Recorded	
	805(c)(4) Type O&S	Finished Compost not Sold Within 6 Months	
	805(c)(3) Type O&S	Processing of Incoming Waste Within 3 Days	
X	806(a)(2)	Adequate Composting Area Surface	Ponding Water was observed in three (3) different locations on the compost yard. (Refer to Photos #1 - #3.)
	806(a)(5); (b)(10)	Odor, Noise, Dust, Vector & Litter Control	
	806(a)(6); (b)(11)	Handle and Remove Unacceptable Waste	
	807(a)(b)(c); 808(b)(9) Type O&S	Testing of Run-off and Compost	

Category 3

	Regulation	Item Description	Comments
	805(a)(1)	Operations Preclude Pollution	
	805(c)(1) Type O&S	Compost Process Meets PFRP	
	805(c)(3) Type O&S	Adequate Leachate and NPDES Control Measures	
	805(a)(3); (b)(7)	Control for Stormwater, Run-off & NPDES	

	806(b)(8) Type O&S	Leachate Collection and Removal System						
	809(a)(b)(c)	Compost Utilization						
Records								
Date of Last Annual Report	8/21/2023		Previous Month's Waste Received	18,378.12				
Operator Name & Number	Bernard Owens-004434		Signature of Inspector					
Exit Interview Conducted with	Bernard Owens		Method	On-Site	Date	11/13/2023	Time	14:40

Division of Environmental Quality Official Photograph Sheet

Location	City of Little Rock Compost Yard			Permit	0031-SCTW	AFIN	60-01071
Photographer	Casey Jackson		CJS	Witness	Ryan Hayden		
Photo #	1	Of	3	Date	11/13/2023	Time	14:12
Description	Ponding water observed on the south side of the compost yard in depressions.						



Location	City of Little Rock Compost Yard			Permit	0031-SCTW	AFIN	60-01071
Photographer	Casey Jackson		CJS	Witness	Ryan Hayden		
Photo #	2	Of	3	Date		Time	14:13
Description	Ponding water observed in the southeast corner of the compost yard.						



Division of Environmental Quality Official Photograph Sheet

Location	City of Little Rock Compost Yard			Permit	0031-SCTW	AFIN	60-01071
Photographer	Casey Jackson		CJJ	Witness	Ryan Hayden		
Photo #	3	Of	3	Date	11/13/2023	Time	14:14
Description	Ponding water observed on the east side of the compost yard.						
