



DIVISION OF  
ENVIRONMENTAL QUALITY

128796

Sarah Huckabee Sanders  
GOVERNOR

Shane E. Khoury  
SECRETARY

1/9/2024

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

**RE: Inspection conducted on January 2, 2024**  
**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](mailto: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**

<b>Site Name</b>	City of Little Rock	<b>County</b>	Pulaski	<b>AFIN</b>	60-01071
<b>Facility Address</b>	10803 Ironton Cutoff Rd., Little Rock, AR	<b>Phone #</b>	501-888-6751	<b>Permit #</b>	0031-SCYW
<b>Permittee Address</b>	10803 Ironton Cutoff Rd., Little Rock, AR	<b>Email Address</b>	<a href="mailto:sowens@littlerock.gov">sowens@littlerock.gov</a>	<b>PDS #</b>	128796
<b>Date</b>	1/2/2024	<b>Entry Time</b>	10:20	<b>Exit Time</b>	12:30
<b>Classification</b>	<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**

	<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>
	804	Application Requirements	
	805(b)(1); (c)(5)	Operating Records Maintained	
X	805(b)(2); (c)(6)	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 to the eastern portion of the pad.
	806(a)(4); (b)(9)	Site Access & Security Measures	
	808(a)(b)(c)	Record Keeping & Reporting	


**Category 2**

	<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>
	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	
	806(a)(2); (b)(3)	Adequate Composting Area Surface	
	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**

	<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>
	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**

<b>Date of Last Annual Report</b>	8/21/2023	<b>Previous Month's Waste Received</b>	6,343.45				
<b>Operator Name &amp; Number</b>	Bernard Owens - 004434	<b>Signature of Inspector</b>					
<b>Exit Interview Conducted with</b>	Bernard Owens	<b>Method</b>	On-Site	<b>Date</b>	1/2/2024	<b>Time</b>	12:20