



DIVISION OF
ENVIRONMENTAL QUALITY

130596

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

6/10/2024

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

RE: Inspection conducted on May 7, 2024
AFIN 60-01071
Permit Number 0226-S4J

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: Ryan Hayden, Senior Compliance Manager, Office of Land Resources

**Division of Environmental Quality
Office of Land Resources
Class 4 Landfill Inspection Form**

Site Name	City of Little Rock	County	Pulaski	AFIN	60-01071
Facility Address	10803 Ironton Rd., Little Rock, AR	Phone #	501-888-6751	Permit #	0266-S4J
Permittee Address	10803 Ironton Rd., Little Rock, AR	Email Address	sowens@littlerock.gov	PDS #	130596
Date	5/7/2024	Entry Time	1330	Exit Time	1530

Operational Standards

Category 1

Regulation	Item Description	Comments
617(a)(b)	Record Keeping Requirements Specified by Regulations	
607(j)	Adequate Provisions for Backup Equipment	
619	Annual Compliance Inspection by Registered Professional Engineer	

Category 2


Regulation	Item Description	Comments
X 607(a)	Operations in Accordance with Permit Documents	The last approved Operating Plan (OP) is dated July 26, 1996, and requires updating. Refer to Doc #3716.
613(c)	Adequate All Weather Operational Roads	
607(c)(d)	Smallest Practical Area, Single Working Face	
607(b)	Operations by Licensed On-site Personnel at All Times	
607(g)	Litter Control Provisions Maintained	
622	Survey Controls	
623	Surface Water Controls	
607(h)(1)	Contouring Prevents Surface Water Flowing Into or Through Waste	
607(h)(2)	Surface Water Control Prevents Off-site Sediment Accumulation	
607(i)(o)	Adequate Maintenance of Intermediate/Final Cover Vegetation	
607(o)	Leachate Leaks or Evidence of Leachate Seepage	

Category 3

Regulation	Item Description	Comments
608	Implementation of Hazardous Waste Exclusion Plan	
609(a)	Satisfactory Weekly or More Frequent Cover	
609(b)	Satisfactory Intermediate Cover	
615	Cause Discharge/Leachate Discharge Leaving Landfill	
607(o)	Erosion or Other Cover Defects Resulting in Exposed Refuse	
309(c)	Overfill/Off Lined Area	

Records

Date of Last Annual Report	6/8/2023	Date of Last Quarterly Methane Monitoring	N/A
Date of Last Groundwater Monitoring Report	N/A	Previous Quarter Waste Received	2327.23 Tons

Operator Name & Number	Robert T. Lewis - 004578	Signature of Inspector				
Exit Interview Conducted with	Robert T. Lewis	Method	On-Site	Date	5/7/2024	Time 1520