



DIVISION OF  
ENVIRONMENTAL QUALITY

130694

Sarah Huckabee Sanders  
GOVERNOR

Shane E. Khoury  
SECRETARY

6/11/2024

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

**ARKANSAS DEPARTMENT OF ENERGY AND ENVIRONMENT**

ee.arkansas.gov | 5301 Northshore Drive, North Little Rock, AR 72118 |  
501.682.0744

**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>	130694
<b>Date</b>	5/7/2024	<b>Entry Time</b>	1330	<b>Exit Time</b>	1530
<b>Classification</b>	X	<b>Y – Yard Waste</b>		<b>O – Source Separated Organic Waste</b>	
				<b>S – Mixed Solid Waste</b>	

**Operational Standards**

**Category 1**

	Regulation	Item Description	Comments
X	804	Application Requirements	Permit expired. An NOI was not received by April 30, 2023. Refer to Doc # 83480.
	805(b)(1); (c)(5)	Operating Records Maintained	
X	805(b)(2)	Conforms to Operating Plan	An updated operating plan describing current operations is required.
	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 observed on the southeast side of 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	
	806(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>	3/29/2024	<b>Previous Month's Waste Received</b>	2674.75 Tons		
<b>Operator Name &amp; Number</b>	Robert T. Lewis - 004578	<b>Signature of Inspector</b>			
<b>Exit Interview Conducted with</b>	Robert T. Lewis	<b>Method</b>	On-Site	<b>Date</b>	5/7/2024
				<b>Time</b>	1520

## Division of Environmental Quality Official Photograph Sheet

<b>Location</b>	City of Little Rock Compost Yard			<b>Permit</b>	0031-SCYW	<b>AFIN</b>	60-01071
<b>Photographer</b>	Casey Jackson	<i>CSS</i>		<b>Witness</b>	N/A		
<b>Photo #</b>	1	<b>Of</b>	4	<b>Date</b>	5/7/2024	<b>Time</b>	1422
<b>Description</b>	Ponded water was observed on southeast side of the compost yard.						



<b>Location</b>	City of Little Rock Compost Yard			<b>Permit</b>	0031-SCYW	<b>AFIN</b>	60-01071
<b>Photographer</b>	Casey Jackson	<i>CSS</i>		<b>Witness</b>	N/A		
<b>Photo #</b>	2	<b>Of</b>	4	<b>Date</b>	5/7/2024	<b>Time</b>	1422
<b>Description</b>	Ponded water was observed on southeast side of the compost yard.						



## Division of Environmental Quality Official Photograph Sheet

<b>Location</b>	City of Little Rock Compost Yard			<b>Permit</b>	0031-SCYW	<b>AFIN</b>	60-01071
<b>Photographer</b>	Casey Jackson	<i>CSJ</i>		<b>Witness</b>	N/A		
<b>Photo #</b>	3	<b>Of</b>	4	<b>Date</b>	5/7/20204	<b>Time</b>	1422
<b>Description</b>	Ponded water was observed on southeast side of the compost yard.						



<b>Location</b>	City of Little Rock Compost Yard			<b>Permit</b>	0031-SCYW	<b>AFIN</b>	60-01071
<b>Photographer</b>	Casey Jackson	<i>CSJ</i>		<b>Witness</b>	N/A		
<b>Photo #</b>	4	<b>Of</b>	4	<b>Date</b>	5/7/20204	<b>Time</b>	1425
<b>Description</b>	Grass observed growing across the west side of the 20-acre compost yard, looking west to east.						

