

From: Kimberly Davenport (adpce.ad)
Sent: Wednesday, July 31, 2024 1:21 PM
To: Owens, Bernard
Cc: Casey Jackson; Watkins, Glenn E.; Christopher Krou (adpce.ad); Ryan Hayden (adpce.ad); Nicholas Jones (adpce.ad); Charles Hurt (adpce.ad); Greg Banic (adpce.ad)
Subject: City of Little Rock CY - Q3 Inspection report - with violations
Attachments: 131285-insp.pdf

Attached:7/11/2024 - City of Little Rock CY - Q3 Inspection report -With violations

Kim Davenport | Solid Waste Inspector Supervisor
Division of Environmental Quality | **Office of Land Resources**
Regulated Waste Program
5301 Northshore Drive | North Little Rock, AR 72118
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ARKANSAS
ENERGY & ENVIRONMENT



DIVISION OF
ENVIRONMENTAL QUALITY

131285

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

7/31/2024

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

RE: Inspection conducted on July 11, 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.

The City of Little Rock 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@arkansas.gov.

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
Compost Inspection Form**

Site Name	City of Little Rock	County	Pulaski	AFIN	60-01071
Facility Address	10803 Ironton Cutoff Rd., Little Rock, AR	Phone #	501-888-6751	Permit #	0031-SCYW
Permittee Address	10803 Ironton Cutoff Rd., Little Rock, AR	Email Address	sowens@littlerock.gov	PDS #	131285
Date	7/11/2024	Entry Time	0934	Exit Time	1245
Classification	X	Y – Yard Waste		O – Source Separated Organic Waste	
				S – Mixed Solid Waste	

Operational Standards

Category 1

	Regulation	Item Description	Comments
	804	Application Requirements	Permit expired. An NOI was submitted via eportal and is awaiting signature. Electronic signature approval was hand delivered 7/3/2024.
	805(b)(1); (c)(5)	Operating Records Maintained	
X	805(b)(2); (c)(6)	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	
	806(a)(2)	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

	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	3/29/2024	Previous Month's Waste Received	2,498.74 Tons		
Operator Name & Number	Bernard Owens - 004434	Signature of Inspector	<i>Cary J. Jolley</i>		
Exit Interview Conducted with	Bernard Owens	Method	On-Site	Date	7/11/2024
				Time	1240