

From: Kimberly Davenport (adpce.ad)
Sent: Tuesday, July 30, 2024 8:31 AM
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 Class 4 - Q3 Inspection report - with violations
Attachments: 131290-insp.pdf

Attached:7/11/2024 - City of Little Rock Class 4 - 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
t: 501.682.0586 | c: 501.837.6911 | e: Kimberly.Davenport@arkansas.gov



ARKANSAS
ENERGY & ENVIRONMENT



DIVISION OF
ENVIRONMENTAL QUALITY

131290

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

7/30/2024

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 0266-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.

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
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 #	131290
Date	7/11/2024	Entry Time	0934	Exit Time	1245

Operational Standards

Category 1

	Regulation	Item Description	Comments
	617(a)(b)	Record Keeping Requirements Specified by Regulations	
	607(j)	Adequate Provisions for Backup Equipment	
X	619	Annual Compliance Inspection by Registered Professional Engineer	Last AEIR submitted was 6/8/2023 refer to DOC # 84197.

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	1932.84 Tons

Operator Name & Number	Raymond Bell - 000561	Signature of Inspector				
Exit Interview Conducted with	Bernard Owens	Method	On-Site	Date	7/11/2024	Time 1240