



DIVISION OF  
ENVIRONMENTAL QUALITY

133697

Sarah Huckabee Sanders  
GOVERNOR

Shane E. Khoury  
SECRETARY

7/7/2025

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

RE: Inspection conducted on June 16, 2025  
AFIN 60-010710  
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 Rule, codified as 8 CAR § 60 (Solid Waste Management Rules), and the above-referenced permit. At the time of the inspection, no allegations of noncompliance were observed at your facility. A copy of the inspection report is attached.

If I can be of any further assistance, please do not hesitate to contact me at (501) 682-0832 or [casey.jackson@arkansas.gov](mailto: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**

|                          |                                    |                      |  |                  |          |
|--------------------------|------------------------------------|----------------------|--|------------------|----------|
| <b>Site Name</b>         | City of Little Rock                | <b>County</b>        | Pulaski  | <b>AFIN</b>      | 60-01071 |
| <b>Facility Address</b>  | 10803 Ironton Rd., Little Rock, AR | <b>Phone #</b>       | 501-888-6751   | <b>Permit #</b>  | 0266-S4J |
| <b>Permittee Address</b> | 10803 Ironton Rd., Little Rock, AR | <b>Email Address</b> | <a href="mailto:sowens@littlerock.gov">sowens@littlerock.gov</a> | <b>PDS #</b>     | 133697   |
| <b>Date</b>              | 6/16/2025                          | <b>Entry Time</b>    | 0930   | <b>Exit Time</b> | 1121     |

**Operational Standards**

**Category 1**

| <b>Citation</b>   | <b>Description</b>                       | <b>Comments</b> |
|-------------------|--|-----------------|
| 8 CAR § 60-617    | Record Keeping Requirements              |                 |
| 8 CAR § 60-607(j) | Adequate Provisions for Backup Equipment |                 |
| 8 CAR § 60-619    | Annual Engineering Inspection Report     |                 |

**Category 2**


| <b>Citation</b>         | <b>Description</b>  | <b>Comments</b>   |
|-------------------------|---|---|
| 8 CAR § 60-607(a)       | Operations in Accordance with Permit Documents                  | The last approved Operating Plan (OP) is dated 7/26/1996 and requires updating. A draft OP was submitted via eportal on 7/25/2024 and is awaiting approval from DEQ. Refer to:<br><a href="https://www.adeg.state.ar.us/downloads/WebDatabases/SolidWaste/FacilityReports/0266-S4J_Updated%20Operating%20Plan_20240710.pdf">https://www.adeg.state.ar.us/downloads/WebDatabases/SolidWaste/FacilityReports/0266-S4J_Updated%20Operating%20Plan_20240710.pdf</a> |
| 8 CAR § 60-613(c)       | Access and Operational Roads                                    |   |
| 8 CAR § 60-607(c)       | Working Face  |   |
| 8 CAR § 60-607(b)       | Operations by Licensed On-site Operator at All Times            |   |
| 8 CAR § 60-607(g)       | Litter Control  |   |
| 8 CAR § 60-622          | Survey Controls   |   |
| 8 CAR § 60-623          | Surface Water Controls  |   |
| 8 CAR § 60-607(h)(1)    | Contouring Prevents Surface Water Flowing Into or Through Waste |   |
| 8 CAR § 60-607(h)(2)(A) | Surface Water Control Prevents Off-site Sediment Accumulation   |   |
| 8 CAR § 60-607(i)       | Final Cover Vegetation and Maintenance                          |   |
| 8 CAR § 60-607(o)(2)    | Leachate Leaks or Evidence of Leachate Seepage                  |   |

**Category 3**

| <b>Citation</b>      | <b>Description</b>   | <b>Comments</b> |
|----------------------|--|-----------------|
| 6088 CAR § 60-608    | Implementation of Hazardous Waste Exclusion Plan           |                 |
| 8 CAR § 60-609(a)    | Satisfactory Weekly or More Frequent Cover                 |                 |
| 8 CAR § 60-609(b)    | Satisfactory Intermediate Cover                            |                 |
| 8 CAR § 60-615(a)(5) | Allow Leachate Unpermitted by NPDES to Leave the Landfill  |                 |
| 8 CAR § 60-607(o)(1) | Erosion or Other Cover Defects Resulting in Exposed Refuse |                 |
| 8 CAR § 60-309(c)    | Overfill / Off Lined Area                                  |                 |

**Records**

|   |           |  |             |
|---|-----------|--|-------------|
| <b>Date of Last Annual Report</b>                 | 5/29/2024 | <b>Date of Last Quarterly Methane Monitoring</b> | N/A         |
| <b>Date of Last Groundwater Monitoring Report</b> | N/A       | <b>Previous Quarter Waste Received</b>           | 795.13 Tons |

|                                      |                       |                               |         |             |  |             |      |
|--------------------------------------|-----------------------|-------------------------------|---------|-------------|--|-------------|------|
| <b>Operator Name &amp; Number</b>    | Raymond Bell - 000561 | <b>Signature of Inspector</b> |         |             |  |             |      |
| <b>Exit Interview Conducted with</b> | Benard Owens          | <b>Method</b>                 | On-Site | <b>Date</b> | 6/16/2025  | <b>Time</b> | 1115 |