



DIVISION OF
ENVIRONMENTAL QUALITY

134157

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

Via email: sowens@littlerock.gov

11/12/2025

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

RE: Inspection conducted on September 23, 2025
AFIN 60-01071
Permit Number 0266-S1

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 (APC&EC) Rule, codified as 8 CAR § 60 (Solid Waste Management Rules), 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.

A copy of the inspection report has been referred to the Office of Land Resources Enforcement Section. DEQ may pursue formal enforcement for the alleged violations. If you have any questions regarding the enforcement process, please contact Gina Porter at (501) 682-0636.

Sincerely,

A handwritten signature in blue ink that reads "Daniel Cullum".

Daniel Cullum
Solid Waste Inspector

cc: Ryan Hayden, E&E Program 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

07.10.2025

Division of Environmental Quality - Office of Land Resources

Class 1 Landfill Inspection Form

Site Name	City of Little Rock	County	Pulaski	AFIN	60-01071
Facility Address	10801 Ironton Cut-Off Rd Little Rock, AR	Phone #	501-888-6751	Permit #	0266-S1
Permittee Address	10801 Ironton Cut-Off Rd Little Rock, AR	Email Address	sowens@littlerock.gov	PDS #	134157
Date	09/23/2025	Entry Time	0926	Exit Time	1205

Operational Standards

Category 1

	Citation	Description	Comments
	8 CAR § 60-417	Access Requirements	
	8 CAR § 60-411(j)	Adequate Provision for Backup Equipment	
	8 CAR § 60-423(b)	Annual Compliance Inspection by Registered Engineer	

Category 2

	Citation	Description	Comments
	8 CAR § 60-411(a)	Operations in Conformance with Permit Documents	
	8 CAR § 60-411(c)	(Working Face)	
	8 CAR § 60-411(b)	Operations by Licensed On-site Operators at All Times	
	8 CAR § 60-411(g)	Litter Control	
	8 CAR § 60-427	Surface Water Controls	
	8 CAR § 60-411(h)(1)	Contouring Prevents Surface Water Flowing Into or Through Waste	
	8 CAR § 60-418	Run-On/Run-Off Control System Present and Adequate	
	8 CAR § 60-411(h)(2)	Surface Water Control Prevents Off-site Sediment Accumulation	
X	8 CAR § 60-411(i)(1)	Final Cover Vegetation and Maintenance	Lack of vegetation and exposed waste observed in the final cover of the east slope. (Refer to Photos #3 & #4.)
	8 CAR § 60-415	Gas Monitoring Program	
	8 CAR § 60-411(o)(2)	Leachate Leaks or Evidence of Leachate Seepage	
	8 CAR § 60-429(2)	Leachate Collection System	

Category 3

	Citation	Description	Comments
X	8 CAR § 60-413(c)	Satisfactory Intermediate Cover	Exposed waste was observed in multiple areas across Cell 5. (Refer to Photos #1, #2, & #5.)
X	8 CAR § 60-419(a)(5)	Allow Leachate not permitted under NPDES to Leave Landfill	Leachate from the west slope was observed entering an unlined storm water collection area. (Refer to photos #5 - #10.)
	8 CAR § 60-413(f)(3)	Depositing Waste in Standing Water is Prohibited	
X	8 CAR § 60-411(o)(1)	Erosion or Other Cover Defects Resulting in Exposed Refuse	Erosion and exposed waste observed on top of the landfill, Cell 9. (Refer to Photos #11 & #12.)
	8 CAR § 60-309(c)	Overfill/Off Lined Area	

Records



Date of Last Annual Report	03/31/2025	Date of Last Quarterly Methane Monitoring	09/26/2025
Date of Last Groundwater Monitoring Report	03/10/2025	Previous Quarter Waste Received	31,164.49 Ton

Operator Name & Number	Raymond Bell-000561	Signature of Inspector			<i>Daniel Cullum</i>		
Exit Interview Conducted with	Raymond Bell	Method	On Site	Date	09/23/2025	Time	1155

Division of Environmental Quality Official Photograph Sheet

Location	Little Rock Class 1 Landfill			Permit	0266-S1	AFIN	60-01071
Photographer	Daniel Cullum		<i>DC</i>	Witness	Kim Davenport		
Photo #	1	of	12	Date	09/23/2025	Time	1143
Description	An example of the exposed waste was observed in Cell 5.						
							
Location	Little Rock Class 1 Landfill			Permit	0266-S1	AFIN	60-01071
Photographer	Daniel Cullum		<i>DC</i>	Witness	Kim Davenport		
Photo #	2	of	12	Date	09/23/2025	Time	1144
Description	Another example of the exposed waste was observed in Cell 5.						
							

Division of Environmental Quality Official Photograph Sheet

Location	Little Rock Class 1 Landfill			Permit	0266-S1	AFIN	60-01071
Photographer	Daniel Cullum		<i>DC</i>	Witness	Kim Davenport		
Photo #	3	of	12	Date	09/23/2025	Time	1050
Description	Lack of vegetation and exposed waste observed in the final cover of the east slope.						
							
Location	Little Rock Class 1 Landfill			Permit	0266-S1	AFIN	60-01071
Photographer	Daniel Cullum		<i>DC</i>	Witness	Kim Davenport		
Photo #	4	of	12	Date	09/23/2025	Time	1050
Description	Lack of vegetation and exposed waste observed in the final cover of the east slope.						
							

Division of Environmental Quality Official Photograph Sheet



Location	Little Rock Class 1 Landfill			Permit	0266-S1	AFIN	60-01071
Photographer	Daniel Cullum		<i>DC</i>	Witness	Kim Davenport		
Photo #	5	of	12	Date	09/23/2025	Time	1106
Description	Leachate was observed flowing down the west slope of Cell 5 (red arrow). It was observed flowing into a stormwater collection ditch at the base of the slope and then flows towards and enters an unlined stormwater collection area (Refer to Photos #6 - #10). In addition to the leachate seepage, exposed waste was observed on the slope (red circles).						





Location	Little Rock Class 1 Landfill			Permit	0266-S1	AFIN	60-01071
Photographer	Daniel Cullum		<i>DC</i>	Witness	Kim Davenport		
Photo #	6	of	12	Date	09/23/2025	Time	1106
Description	View of the stormwater ditch below the area shown in Photo #5, where leachate was observed as it continues to flow towards the unlined storm water collection area, observed in Photo #10.						




Division of Environmental Quality Official Photograph Sheet

Location	Little Rock Class 1 Landfill				Permit	0266-S1	AFIN	60-01071
Photographer	Daniel Cullum		<i>DC</i>	Witness	Kim Davenport			
Photo #	7	of	12	Date	09/23/2025	Time	1106	
Description	A close-up view of the leachate flow observed in Photos #5 & #6.							
								
Location	Little Rock Class 1 Landfill				Permit	0266-S1	AFIN	60-01071
Photographer	Daniel Cullum		<i>DC</i>	Witness	Kim Davenport			
Photo #	8	of	12	Date	09/23/2025	Time	1106	
Description	Another close-up view of the leachate flow observed in Photos #5 - #7.							
								

Division of Environmental Quality Official Photograph Sheet

Location	Little Rock Class 1 Landfill			Permit	0266-S1	AFIN	60-01071
Photographer	Daniel Cullum		<i>DC</i>	Witness	Kim Davenport		
Photo #	9	of	12	Date	09/23/2025	Time	1104
Description	Continued view of the leachate from the west slope as it enters an unlined stormwater collection area.						
							
Location	Little Rock Class 1 Landfill			Permit	0266-S1	AFIN	60-01071
Photographer	Daniel Cullum		<i>DC</i>	Witness	Kim Davenport		
Photo #	10	of	12	Date	09/23/2025	Time	1104
Description	A view of the unlined stormwater collection area, where the leachate observed in Photos #5 - #9, from the west slope of Cell 5, has entered.						
							

Division of Environmental Quality Official Photograph Sheet

Location	Little Rock Class 1 Landfill			Permit	0266-S1	AFIN	60-01071
Photographer	Daniel Cullum		<i>DC</i>	Witness	Kim Davenport		
Photo #	11	of	12	Date	09/23/2025	Time	1049
Description	Erosion and exposed waste observed on top of the landfill, Cell 9.						
							
Location	Little Rock Class 1 Landfill			Permit	0266-S1	AFIN	60-01071
Photographer	Daniel Cullum		<i>DC</i>	Witness	Kim Davenport		
Photo #	12	of	12	Date	09/23/2025	Time	1049
Description	Close-up of the exposed waste observed in Photo #11.						
