

From: Owens, Bernard <sowens@littlerock.gov>
Sent: Wednesday, March 26, 2025 12:32 PM
To: Casey Jackson
Cc: Kimberly Davenport (adpce.ad); Bower, Trent A.
Subject: Re: City of Little Rock Class 1 - Q1 inspection report - With violations
Attachments: 1st qrt inspection 2025 response cell cover1.jpeg; 1st qrt inspection 2025 response on Cell cover grindings 2.jpeg; 1st qrt inspection 2025 response 6 south side slope.jpeg; 1st qrt inspection 2025 response 8 south side slope.jpeg; 2-27-2025 Class 1 ADEQ 1Q inspection response.docx

Good Afternoon,

Here is response to 1st quarter inspection attached are pictures of progress and response. Let me know if you need anything else.



Bernard Owens
Solid Waste Services Manager
Department of Public Works | Solid Waste
O: 501-888-4492 | C: 5014121382
sowens@littlerock.gov

From: Kimberly Davenport (adpce.ad) <Kimberly.Davenport@arkansas.gov>
Sent: Thursday, February 27, 2025 1:23 PM
To: Owens, Bernard <sowens@littlerock.gov>
Cc: Casey Jackson <Casey.Jackson@arkansas.gov>; Christopher Krou (adpce.ad) <Christopher.Krou@arkansas.gov>; Ryan Hayden (adpce.ad) <Ryan.Hayden@arkansas.gov>; Nicholas Jones (adpce.ad) <Nicholas.Jones@arkansas.gov>; Greg Banic (adpce.ad) <Greg.Banic@arkansas.gov>; Charles Hurt (adpce.ad) <Charles.Hurt@arkansas.gov>
Subject: City of Little Rock Class 1 - Q1 inspection report - With violations

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Attached:2/3/2025 - City of Little Rock Class 1 - Q1 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](tel:501.837.6911) | e: Kimberly.Davenport@arkansas.gov



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March 26, 2025

Casey Jackson, Inspector
Arkansas Department of Environmental Quality
Solid Waste Management Division
5301 Northshore Drive
North Little Rock, AR 72118-5317

RE: Inspection conducted on February 27, 2025
AFIN 60-01071
Permit Number 0266-S1

Dear Mr. Jackson:

In response to your inspection of February 27, 2025, the following is a list of comments and corrective actions to be undertaken on the City of Little Rock's Class 1 Violations:

AFIN 60-01071 Permit Number 0266-S1,

- **Category 2, Regulation 422(c): Operations in Accordance with Permit Documents.** *The last approved Operating Plan (OP) is dated 1996 and requires updating. (Refer to Doc #3716, dated July 26, 1996.) A New Draft Op was submitted 2/1/2024 Doc #85107) – Still awaiting approval from permit department.*
- **Category 2, Regulation 411(o): Leachate Leaks or Evidence of Leachate Seepage.** *Leachate observed emerging from the west side of cell 5 into the storm water ditch and storm water pond located west of the active area. (Refer to Photos #2-#7.) – The City is actively managing and inspecting the slopes and berms after heavy rains to ensure the leachate remains controlled within the cell. The City Graded the slopes on the west side of cell 5 and draining the stormwater pond into the leachate pond is how we resolved the issue. The city will work to prevent these leaks going forward and research past issues to prevent same issue from the past.*
- **Category 2, Regulation 413(c): Satisfactory Interim Cover,** *Exposed solid waste was observed in the southeast portion of Cell 5W. This area is observed to have less than 12" of compacted soil functioning as interim cover as required. This facility is not approved to use alternate material as interim cover (shredded wood/wood chips). (Refer to Photos #10 - #12.) – The City is aware of our 14 day approval for ADC on grindings. The City will ensure that Interim areas are*

covered with Dirt. The City is hauling in dirt on days that are dry to help with the dirt coverage. Pictures will be provided.

Thank you for your cooperation in this matter. If I can be of any further assistance, please contact me at your convenience.

Sincerely,

Bernard Owens
City of Little Rock
Solid Waste Services Manager





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