

Haley Griffith (adpce.ad)

Subject: RE: City of Little Rock Class 1 - Q2 Inspection report - with violations

From: Owens, Bernard <sowens@littlerock.gov>

Sent: Wednesday, August 6, 2025 10:12 AM

To: Kimberly Davenport (adpce.ad) <Kimberly.Davenport@arkansas.gov>; Casey Jackson <Casey.Jackson@arkansas.gov>

Subject: Re: City of Little Rock Class 1 - Q2 Inspection report - with violations

Good Morning,

Here is our 2nd quarter inspection response and pictures. Let me know if you can see photo's.

 [2nd quarter inspection July 10th response coverage of grindings1.jpg](#)

 [2nd quarter inspection July 10th response coverage of grindings3.jpg](#)

 [2nd quarter inspection July 10th response storm water pond drained and cleaned out from leachate.jpg](#)

 [2nd quarter inspection July 10th response storm water pond drained and cleaned out from leachate2.jpg](#)

 [2nd quarter inspection July 10th response storm water pond drained and cleaned out from leachate3.jpg](#)

 [2nd quarter inspection July 10th response coverage of grindings4.jpg](#)

 [2nd quarter inspection July 10th response coverage of grindings5.jpg](#)



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, July 10, 2025 1:57 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>; Charles Hurt (adpce.ad) <Charles.Hurt@arkansas.gov>; Greg Banic (adpce.ad) <Greg.Banic@arkansas.gov>

Subject: City of Little Rock Class 1 - Q2 Inspection report - with violations

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Attached:6/16/2025 - City of Little Rock Class 1 - Q2 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

August 6, 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 June 16, 2025
AFIN 60-01071
Permit Number 0266-S1

Dear Mr. Jackson:

In response to your inspection of June 16, 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, Citation 8 CAR § 60-411(o)(2): Leachate Leaks or Evidence of Leachate Seepage.** Leachate was observed emerging from the west side of cell 5 and entering the storm water ditch and the unlined stormwater collection area located west of Cell 2 and northwest of Cell 5 west. (Refer to Photos #1-#9.) The City has been working diligently on keeping leachate seepage controlled and staying within the cell. There was a rain event the weekend before the inspection and we were in the process of our routine maintenance cleaning up after that rain event. We have provided pictures of our corrective measures.
- **Category 3, Citation 8 CAR § 60-413(c): Satisfactory Interim Cover.** *Exposed solid waste was observed in the southeast portion of Cell 5W where alternate daily cover consisting of shredded wood waste was used. This area was observed to have less than 12" of compacted soil functioning as interim cover as required. This facility is not approved to use alternate daily cover material (shredded wood/wood chips) as interim cover. (Refer to Photos #10 - #12.) The City uses the grindings for alternate daily cover for the 14 day approval. We only use the grindings in other areas to soak up the moisture in rain events. We have provided pictures of dirt coverage in these areas. We have started taking pictures of our dirt coverage after each day to show what was covered.*

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













