

From: Casey Jackson
Sent: Wednesday, July 17, 2024 9:58 AM
To: Kimberly Davenport (adpce.ad)
Cc: Watkins, Glenn E.
Subject: FW: Inspection Responses to May 7, 2024 sent 6/18/2024
Attachments: 7-17-2024 ADEQ 2Q inspection response Class 1.docx; Dirt cover 5W exposed Waste 4.jpg; Dirt cover 5W exposed waste.jpg; Dirt cover 5W exposed waste2.jpg; Drained storm water pond.jpg; Removed litter from storm water ditch.jpg

Importance: High

Follow Up Flag: Follow up

Flag Status: Flagged

Casey Jackson | Solid Waste Inspector
Division of Environmental Quality | Office of Land Resources
5301 Northshore Drive | North Little Rock, AR 72118
t: 501-682-0832 | c: 501-287-8714 | e: casey.jackson@arkansas.gov



ARKANSAS
ENERGY & ENVIRONMENT

From: Owens, Bernard <sowens@littlerock.gov>
Sent: Wednesday, July 17, 2024 9:12 AM
To: Casey Jackson <Casey.Jackson@arkansas.gov>
Cc: Bower, Trent A. <tbower@littlerock.gov>
Subject: Inspection Responses to May 7, 2024 sent 6/18/2024
Importance: High

Good Morning Casey,

Here is the responses to May 7, 2024 Inspection notice on 6/18/2024. 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

July 17, 2024

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 May 7, 2024
AFIN 60-01071
Permit Number 0266-S1

Dear Mr. Jackson:

In response to your inspection of May 7, 2024, 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 411(a): 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)* – The City has worked with consultant FTN now is Olsson to prepare draft of OP plans and submitted for approval 1/22/2024. The City will wait for approval or comments to the draft and submit final after approval or comments.
- **Category 2, Regulation 411(g): Litter Control Provisions Maintained.** Litter was observed in the storm water collection ditch, located west of cell 5w. *(Refer to Photos #3 - #4.)* The City has worked on and still putting up litter fence around the active cell to help with litter control. The City is working on new personnel to pick up litter every day for if anything gets past litter fence daily.
- **Category 2, Regulation 411(o): Leachate Leaks or evidence of Leachate Seepage.** *Leachate was observed on the west side of Cell 5w.* – The City purchased dirt to cover these leaks and erosion. The City has been working constant to prevent these cases from occurring and with the dirt source we will continue to improve to prevent.

- **Category 3, Regulation 413(a)(b)(c): Satisfactory Daily/Alternate/Intermediate Cover.**
Exposed solid waste was observed in the south portion of cell 5W, where ADC had been utilized. (Refer to Photos #5 - #8). – The City purchased dirt to cover this area where the ADC had been utilized. The City has been working constant to prevent these cases from occurring and with the dirt source we will continue to improve to prevent.

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





















