

ARKANSAS

ENERGY & ENVIRONMENT

ENVIRONMENTAL QUALITY

September 26, 2019

Mr. Alan Spangler
City of Fort Smith
5900 Commerce Road
Fort Smith, AR 72916

RE: Quarterly Inspection conducted on September 23, 2019
AFIN 66-00226
Permit Number 0030-SCYW

Dear Mr. Spangler,

The Arkansas Division of Environmental Quality (DEQ) Office of Land Resources 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 Regulation 22 (Solid Waste Management), 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 (479) 424-0333 or jason.gilkey@adeq.state.ar.us.

Sincerely,



Jason Gilkey
Solid Waste Inspector
Office of Land Resources

Enclosure

cc: David Witherow P.E., Senior Manager, Office of Land Resources

Arkansas Division of Environmental Quality

Office of Land Resources - Solid Waste Management

Compost Inspection



Site Name	City of Fort Smith Compost	County	Sebastian	AFIN	66-00226
Facility Address	5900 Commerce Rd, Fort Smith, AR 72901	Phone number	479-784-2351	Permit number	0030-SCYW
Permittee Address	5900 Commerce Rd, Fort Smith, AR 72901	E-Mail Address		PDS #	109457
Date	9/23/2019	Entry time	1044	Exit time	1156
Classification Type	X	Y – Yard Waste		O – Source Separated Organic Waste	S – Mixed Solid Waste

Regulation 22 – Operational Standards

Category 1

Regulation	Item Description	Comments
806(a)(4);(b)(9)	Site access, all-weather roads, signage	
808(a)(b)(c)	Record keeping and Reporting	
805(b)(1);805(c)(5)	Operating records retained	
808(a)(4);(b)(2)	Type and source of incoming waste; monitoring quantity	
805(b)(2);(c)(6)	Conform to operations narrative/plan	
804	Adequate plans for monitoring, sampling, testing, contingency	
805(b)(1);(c)(5)	Facility has operating plan	

Category 2

Regulation	Item Description	Comments
805	Operations in accordance with permit documents	
805(c)(3) Type O&S	Processing of incoming waste within 3 days	
806(a)(5);(b)(10)	Adequate methods to manage odors	
806(a)(5);(b)(10)	Adequate controls to manage vectors, dust, and litter	
805(a)(2)	Operations follow acceptable methods	
807(a)(b)(c);808(b)(9) Type O&S	Testing of run-off and compost	
805(c)(2) Type O&S	Daily temperature readings recorded	
805(c)(4) Type O&S	Finished compost not sold within 6 months	
806(a)(6);(b)(11)	Methods to handle and remove unacceptable waste	
806(a)(2);806(b)(3)	Adequate composting area surface, slope and drainage	
805(a)(3)	Operations performed by licensed operator	
808(a)(4);(b)(2)	Monitoring types of wastes received	

Category 3							
Regulation	Item Description			Comments			
809(a)(b)(c)	Compost Utilization						
805(c)(1) <i>Type O&S</i>	Compost process meets PFRP						
805(a)(1)	Operations preclude pollution						
806(a)(3);(b)(7)	Adequate controls for storm water, runoff, and NPDES						
805(c)(3) <i>Type O&S</i>	Adequate leachate and NPDES control measures						
806(b)(8) <i>Type O&S</i>	Leachate collection and removal system						
Regulation 22 - Records							
804(b)(8)(i)(C)(D)	Date of last random inspection for unauthorized hazardous waste		Each load	Total number for month		913	
808(b)(11)	Date of last quarterly/semi-annual/annual report		1/3/2019	Site Conditions		Wet	
808(a)(4)(b)(2)	Last months reported waste received		August – 723.61 Tons	Weather Conditions		Raining	
Operator Name & Number		Alan Spangler - 002694		Signature of Inspector			
Exit Interview Conducted with		Alan Spangler		Method		On-site	
				Date		9/23/2019	
				Time		1150	