

ARKANSAS

ENERGY & ENVIRONMENT

ENVIRONMENTAL QUALITY

December 31, 2019

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

RE: Quarterly Inspection conducted on December 6, 2019
AFIN 66-00226
Permit Number 0267-S1-R1

Dear Mr. Spangler,

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 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 (501) 993-7188 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

Division of Environmental Quality
Office of Land Resources - Solid Waste Management
Class 1 Landfill Inspection



Site Name	City of Fort Smith Class 1 Landfill	County	Sebastian	AFIN	66-00226
Facility Address	5900 Commerce Rd, Fort Smith, AR 72901	Phone Number	479-784-2351	Permit Number	0267-S1-R1
Permittee Address	5900 Commerce Rd, Fort Smith, AR 72901	E-Mail Address	Spangler, Alan -ASpangler@FortSmithAR.gov	PDS #	110494
Date	12/6/2019	Entry Time	1028	Exit Time	1241

Regulation 22 – Operational Standards

Category 1

	Regulation	Item Description	Comments
	411(l)	Adequate employee facilities	
	421(a)(b)	Record keeping meets requirements specified by regulations	
	417	Access requirements	
	411(j)	Adequate provisions for backup equipment	
	421(d)	Waste receipt records, ticket system maintained	
	411(k)	Telephone system & written emergency response plan on site	
	423(b)	Annual compliance inspection by registered professional engineer	
	422	Facility implements operating plan and narrative	
	421(f)	Leachate disposal/recirculation records	
	421(g),701	Special waste disposal and procedures records	

Category 2

	Regulation	Item Description	Comments
	411(a)	Operations in accordance with permit documents	
	417(c)	Adequate all weather operational roads	
	411(c)	Smallest practical area, unloading supervised, single working face	
	411(e)	Salvage operations meet approved conditions	
	411(f)(1)	Scavenging of waste prohibited	
	411(p)	Proper wet weather repairs	
	411(b)	Operations by licensed on-site personnel at all times	
	411(d)	Waste spread and compacted as unloaded	
	411(g)	Litter control provisions maintained	
	414(a)	Disease vectors controlled	

Category 2 (continued)													
Regulation	Item Description					Comments							
427	Surface Water Controls												
411(h)(1)	Contouring prevents surface water flowing into or through waste												
418(a)(b)	Run-on/off control system present and adequate												
411(h)(2)	Surface water control prevents off-site sediment accumulation												
411(i);427(f)	Adequate maintenance of intermediate/final cover vegetation												
415	Gas monitoring program												
411(o)	Leachate leaks or evidence of leachate seepage												
426	Survey controls												
429	Leachate collection system												
420	Liquid Restrictions												
Category 3													
Regulation	Item Description					Comments							
412	Implementation of hazardous/unauthorized waste exclusion plan												
413(a)(b)	Satisfactory daily/alternative cover												
413(c)	Satisfactory intermediate cover												
416(b),411(f)(4)	Open burning prohibited												
419	Cause discharge/leachate discharge leaving landfill												
411(f)(3),419(a)(4)	Depositing waste in standing water prohibited												
411(o)	Erosion or other cover defects resulting in exposed refuse												
309(c)	Overfill/Off lined area												
Regulation 22 - Records													
421(a)(8), 1203(k)	Date of last groundwater monitoring report			7/23/2018		Site Conditions		Wet					
423(b)	Date of last engineering report			3/19/2018		Weather Conditions		Clear					
428	Liner construction in progress		Yes/No	Notice of liner construction		Yes/No	NA		Third party CQA on-site during construction		Yes/No	NA	
412(a)	Date of last random inspection for unauthorized waste			7/22/2019		Total # for month							
415, 421(e)	Date of last quarterly methane monitoring			7/11/2019		Detection level		415(a)		Explosive gas records current?		Yes/No	Yes
421(g),412(a)(2),701	Date of last special waste received			11/5/2019		Disposal location		Asbestos 35.358.2, 608.342					
421(d)	Previous quarter waste received			62,275.74		Tons							
427(c)	Surface water DMR records current?			Yes/No	Yes	3 rd Quarter		12/3/2019					
Fayetteville Shale Related		Yes/No	No	Out of Compliance with Fayetteville Shale			Yes/No	No					
Operator Name & Number		Alan Spangler - 002694				Signature of Inspector							
Exit Interview Conducted with		Alan Spangler		Method	On-site		Date	12/6/2019		Time	1235		