



ARKANSAS

ENERGY & ENVIRONMENT

6/30/2021

Mr. Torrey Lougin
City of Fort Smith
5900 Commerce Road
Fort Smith, AR 72916

RE: Quarterly Inspection conducted on June 29, 2021
AFIN 66-00226
Permit Number 0267-S1-R1

Dear Mr. Lougin,

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,

A handwritten signature in black ink, reading 'Jason L. Gilkey'.

Jason Gilkey
Solid Waste Inspector
5301 Northshore Drive, North Little Rock, AR 72118-5317

Enclosure

cc: Scott McWilliams, Compliance Manager, Office of Land Resources



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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	479-831-9774	Permit Number	0267-S1-R1
Permittee Address	5900 Commerce Rd, Fort Smith, AR 72901	E-Mail Address	Lougin, Torrey - TLougin@FortSmithAR.gov	PDS #	116573
Date	6/29/2021	Entry Time	1055	Exit Time	1221

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	1/18/2021	Site Conditions	Dry
423(b)	Date of last engineering report	3/11/2021	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	6/29/2021	Total # for month	32
415, 421(e)	Date of last quarterly methane monitoring	4/14/2021	Detection level	☐ 415(a) ☐ Explosive gas records current? ☐ Yes/No ☐ Yes
421(g),412(a)(2),701	Date of last special waste received	6/24/2021	Disposal location	Asbestos 359009.5 608063.1
421(d)	Previous quarter waste received	59,033.23	Tons	
427(c)	Surface water DMR records current?	☐ Yes/No ☐ Yes	2 st Quarter	

Fayetteville Shale Related	☐ Yes/No ☐ No	Out of Compliance with Fayetteville Shale	☐ Yes/No ☐ No
Operator Name & Number	Torrey Lougin	Signature of Inspector	
Exit Interview Conducted with	Torrey Lougin	Method	On-site
Date	6/29/2021	Time	1215