



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 0030-SCYW

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
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	Lougin, Torrey - TLougin@FortSmithAR.gov	PDS #	116574
Date	6/29/2021	Entry time	1055	Exit time	1221
Classification Type	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 stormwater, 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	1417
808(b)(11)	Date of last quarterly/semi-annual/annual report	3/11/2021	Site Conditions	Dry
808(a)(4)(b)(2)	Last months reported waste received	May 1077.26 Tons	Weather Conditions	Clear
Operator Name & Number	Torrey Lougin	Signature of Inspector		
Exit Interview Conducted with	Torrey Lougin	Method	On-site	Date 6/21/2021 Time 1215