



ARKANSAS

ENERGY & ENVIRONMENT

10/6/2021

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

RE: Inspection conducted on September 30, 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, Senior Compliance Manager, Regulated Waste Operations

**ARKANSAS**
ENERGY & ENVIRONMENT**Office of Land Resources
Regulated Waste Operations
Compost Inspection Form**

Site Name	City of Fort Smith Compost	County	Sebastian	AFIN	66-00226
Facility Address	5900 Commerce Rd, Fort Smith, AR 72901	Phone #	479-784-2351	Permit #	0030-SCYW
Permittee Address	5900 Commerce Rd, Fort Smith, AR 72901	Email Address	Lougin, Torrey - TLougin@FortSmithAR.gov	PDS #	117715
Date	9/30/2021	Entry Time	0915	Exit Time	1117
Classification	☐ Y – Yard Waste	☐ O – Source Separated Organic Waste	☐ S – Mixed Solid Waste		

Operational Standards**Category 1**

Regulation	Item Description	Comments
804	Application Requirements	
805(b)(1); (c)(5)	Operating Records Maintained	
805(b)(2); (c)(6)	Confirm to Operating Plan	
806(a)(4); (b)(9)	Site Access & Security Measures	
808(a)(b)(c)	Record Keeping & Reporting	

Category 2

Regulation	Item Description	Comments
805(a)(2)	Operations Follow Acceptable Methods	
805(a)(3)	Operations Performed by Licensed Operator	
805(a)(4); (b)(2)	Monitoring Types of Waste Received	
805(c)(2) Type O&S	Daily Temperature Readings Recorded	
805(c)(4) Type O&S	Finished Compost not Sold Within 6 Months	
805(c)(3) Type O&S	Processing of Incoming Waste With 3 Days	
806(a)(2); (b)(3)	Adequate Composting Area Surface	
806(a)(5); (b)(10)	Odor, Noise, Dust, Vector & Litter Control	
806(a)(6); (b)(11)	Handle and Remove Unacceptable Waste	
807(a)(b)(c); 808(b)(9) Type O&S	Testing of Run-off and Compost	

Category 3

Regulation	Item Description	Comments
805(a)(1)	Operations Preclude Pollution	
805(c)(1) Type O&S	Compost Process Meets PFRP	
805(c)(3) Type O&S	Adequate Leachate and NPDES Control Measures	
805(a)(3); (b)(7)	Control for Stormwater, Run-off & NPDES	
806(b)(8) Type O&S	Leachate Collection and Removal System	
809(a)(b)(c)	Compost Utilization	

Records							
Date of Last Annual Report	3/23/2021	Previous Month's Waste Received	462.7 Tons				
Operator Name & Number	Torrey Lougin	Signature of Inspector					
Exit Interview Conducted with	Torrey Lougin	Method	On-site	Date	9/30/2021	Time	1115