



ARKANSAS

ENERGY & ENVIRONMENT

04/11/2022

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

RE: Inspection conducted on March 17, 2022
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, Senior Compliance Manager, Regulated Waste Operations



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**Office of Land Resources
Regulated Waste Operations
Class 1 Landfill Inspection Form**

Site Name	City of Fort Smith Class 1 Landfill	County	Sebastian	AFIN	66-00226
Facility Address	5900 Commerce Rd, Fort Smith, AR 72901	Phone #	479-831-9774	Permit #	0267-S1-R1
Permittee Address	5900 Commerce Rd, Fort Smith, AR 72901	Email Address	TLougin@FortSmithAR.gov	PDS #	119736
Date	3/17/2022	Entry Time	1100	Exit Time	1306

Operational Standards

Category 1

Regulation	Item Description	Comments
417	Access Requirements	
411(j)	Adequate Provision for Backup Equipment	
423(b)	Annual Compliance Inspection by Registered Engineer	

Category 2

Regulation	Item Description	Comments
411(a)	Operations in Accordance with Permit Documents	
411(c)	Smallest Practical Area, Unloading Supervised, Single Working Face	
411(b)	Operations by Licensed On-site Personnel at All Times	
411(g)	Litter Control Provisions Maintained	
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)	Adequate Maintenance of Intermediate/Final Cover Vegetation	
415	Gas Monitoring Program	
411(o)	Leachate Leaks or Evidence of Leachate Seepage	
429	Leachate Collection System	

Category 3

Regulation	Item Description	Comments
413(a)(b)(c)	Satisfactory Daily/Alternate/Intermediate Cover	
419(a)(5)	Cause Discharge/Leachate Leaving Landfill	
411(f)(3)	Depositing Waste in Standing Water Prohibited	
411(o)	Erosion or Other Cover Defects Resulting in Exposed Refuse	
309(c)	Overfill/Off Lined Area	
Notes		Landfill will be changing engineering firms from Terracon to SEC Engineering. South and southeast slopes have been sodded. Alternate daily cover and dirt are used depending on weather and other conditions.

Records

Date of Last Annual Report	11/3/2021	Date of Last Quarterly Methane Monitoring	10/26/2021
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Date of Last Groundwater Monitoring Report		4/15/2021		Previous Quarter Waste Received		59,194.26 Tons	
Operator Name & Number		William Torres 003479 Torrey Lougin 004189		Signature of Inspector			
Exit Interview Conducted with		Torrey Lougin – Landfill Manager		Method	On-Site	Date	3/17/2022
						Time	1255