



**DIVISION OF
ENVIRONMENTAL QUALITY**

131187

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

7/22/2024

Ms. Nicole Riley
Solid Waste Director
City of Fort Smith
5900 Commerce Road
Fort Smith, AR 72916

**RE: Inspection conducted on June 27, 2024
AFIN 66-00226
Permit Number 0267-S1-R1**

Dear Ms. Riley,

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 that reads 'Jason C. Gilkey'.

Jason Gilkey
Solid Waste Inspector

cc: Ryan Hayden, Senior Compliance Manager, Office of Land Resources

Division of Environmental Quality
Office of Land Resources
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 Nicole.Riley@FortSmithAR.gov	PDS #	131187
Date	6/27/2024	Entry Time	1400	Exit Time	1535

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(c)	Satisfactory 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	

Records

Date of Last Annual Report	3/25/2024	Date of Last Quarterly Methane Monitoring	6/12/2024
Date of Last Groundwater Monitoring Report	4/11/2024	Previous Quarter Waste Received	70,374.93 Tons

Operator Name & Number	Torrey Lougin - 004189	Signature of Inspector					
Exit Interview Conducted with	Torrey Lougin – Landfill Manager	Method	On-site	Date	6/27/2024	Time	1530