ADEQ
ARKANSAS
Department of Environmental Quality

February 25, 2014

Mayor Frank Hash
City of El Dorado
P. O. Box 2170
El Dorado, AR 71730-2170

RE: Quarterly Inspection; AFIN 70-00119; Permit Number 0005-SCYW-MC

Dear Mayor Hash:

On February 24, 2014, I conducted a routine inspection of your facility pursuant to the Arkansas Solid Waste Management Regulation 22, and the above-referenced permit. A copy of the inspection report is enclosed for your records.

Please refer to the attached inspection report to note the specific allegations. A written response for the noted allegations, describing the corrective action taken or to be taken, must be submitted to my attention at the address listed below within thirty (30) days from the date hereof. Failure to submit the written response shall be construed as an admission of any allegations. Any items noted that are neglected and/or persistent may warrant formal enforcement action.

If I can be of any further assistance, feel free to contact me at 870-862-0681or eddy@adeq.state.ar.us.

Sincerely,

Gerry Eddy

Gerry Eddy, ADEQ Inspector
Solid Waste Management Division

Attachment

Arkansas Department of Environmental Quality
Solid Waste Management Division
Compost Inspection

Site Name	ElDorado, City of	**County**	Union	**AFIN**	70-00119
Facility Address	Industrial Park Road	**Phone number**	870-881-4185 Cell 866-7258	**Permit number**	0005-SCYW-MC
Permittee Address	204 North West Ave. ElDorado, AR 71730	**E-Mail Address**		**PDS #**	076228
Date	**2/24/2014**	**Entry time**	**10:15**	**Exit time**	**10:30**

Classification Type	**X**	**Y – Yard Waste**		**O – Source Separated Organic Waste**		**S – Mixed Solid Waste**

Regulation 22 – Operational Standards

X Depicts Violation
R Repeat Violation

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	

X Depicts Violation
R Repeat Violation

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	
R	805(a)(2)	Operations follow acceptable methods	See Category 2 Comment Page
	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	

X	Depicts Violation	Category 3	
R	(Repeat Violation)		
	Regulation	**Item Description**	**Comments**
	809(a)(b)(c)	**Compost Utilization**	
	805(c)(1) ***Type O&S***	**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) ***Type O&S***	**Adequate leachate and NPDES control measures**	
	806(b)(8) ***Type O&S***	**Leachate collection and removal system**	

Regulation 22 - Records

804(b)(8)(i)(C)(D)	**Date of last random inspection for unauthorized hazardous waste**	**Every Load**	**Total number for month**	**N/A**	
808(b)(11)	**Date of last quarterly/semi-annual/annual report**	**N/A**			
808(a)(4)(b)(2)	**Last months reported waste received**				

Operator Name & Number	**Robert Garner 001213**		**Signature of Inspector**	Amy Eddy			
Exit Interview Conducted with	**Ray Johnson (Sanitations Supervisor)**	**Method**	**Telephone**	**Date**	**2/24/2014**	**Time**	**11:00**

For ADEQ Use Only

Arkansas Department of Environmental Quality
Solid Waste Management Division
Comments Page

Site Name	ElDorado, City of	AFIN	70-00119	Permit Number	0005-SCYW-MC

Category 2 Comments

Reg.22.805 Operational Requirements (Operation follows acceptable methods)

(a) Common Requirements - Requirements common to all composting facilities:

(1) Operation of the facility shall follow acceptable methods of composting which result in the aerobic biochemical degradation of the organic material received;

(b) Type Y Operating Requirements:

(2) The operation shall conform to an approved written operating narrative that includes or addresses the requirements of this Chapter.

Comment: The facility is not composting materials received. Brush and tree trimmings are only being piled up on the site (see photos 2 through 6).

Date	2/24/2014	Signature of Inspector	Amy Eddy	Page	3

Permit # 0005-SCYW-MC Photos 1&2





Permit # 0005-SCYW-MC Photos 3&4





Permit # 0005-SCYW-MC Photos 5&6



