ADEQ
ARKANSAS
Department of Environmental Quality

May 28, 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 May 27, 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 #**	077977
Date	**5/27//2014**	**Entry time**	**09:10**	**Exit time**	**09:37**

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

Regulation 22 – Operational Standards

Category 1

X	**Depicts Violation**		
R	**Repeat Violation**		
	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

X	**Depicts Violation**		
R	**Repeat Violation**		
	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 / R	Depicts Violation (Repeat Violation)	Category 3	
	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	123 Tons (April 2014)			

Operator Name & Number	**Robert Garner 001213**		**Signature of Inspector**	Amy Eddy			
Exit Interview Conducted with	**Robert Garner (Sanitations Manager)**	**Method**	**On-site**	**Date**	**5/27/2014**	**Time**	**09:35**

Compost Form 8-7-12

For ADEQ Use Only

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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 being stored on site to be ground up for reuse. (see photos 2 through 4).

Date	5/27/14	Signature of Inspector	Amy Eddy	Page	3

Permit #0005-SCYW-MC Photos 1 & 2





Permit #0005-SCYW-MC Photos 3 & 4



