ADEQ
ARKANSAS
Department of Environmental Quality

August 7, 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 August 6, 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. At the time of the inspection, there were no violations noted on the inspection report.

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	764 Industrial Park Road	**Phone number**	870-881-4185	**Permit number**	0005-SCYW-MC
Permittee Address	204 North West Ave. ElDorado, AR 71730	**E-Mail Address**		**PDS #**	079155
Date	**8/6/2014**	**Entry time**	**09:26**	**Exit time**	**09:52**
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	
	805(a)(2)	Operations follow acceptable methods	
	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**	The facility is not presently composting, only storing wood waste for grinding as described in Section 2.0 of the Operating Plan.
	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**	**111 Tons (July 2014)**			

Operator Name & Number	**Robert Garner 001213**		**Signature of Inspector**	Amy Eddy			
Exit Interview Conducted with	**Robert Garner (Sanitations Manager)**	**Method**	**On-site**	**Date**	**8/6/2014**	**Time**	**09:50**

For ADEQ Use Only

Permit #0005-SCYW-MC Photos 1 & 2





Permit #0005-SCYW-MC Photos 3 & 4



