ADEQ
ARKANSAS
Department of Environmental Quality

October 22, 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

Dear Mayor Hash:

On October 20, 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, no allegations of noncompliance were noted at your facility.

If I can be of any further assistance, feel free to contact me at 501-837-6916 or eddy@adeq.state.ar.us.

Sincerely,

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**	
Permittee Address	204 North West Ave. ElDorado, AR 71730	**E-Mail Address**		**PDS #**	080431
Date	**10/20/2014**	**Entry time**	**09:30**	**Exit time**	**09:54**

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

Regulation 22 – Operational Standards

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**	

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**	

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 storm water, 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**		**Site Conditions**	**Dry**
808(a)(4)(b)(2)	**Last months reported waste received**	**244 Tons (September 2014)**		**Weather Conditions**	**Sunny**

Operator Name & Number	**Robert Garner 001213**		**Signature of Inspector**	Amy Eddy			
Exit Interview Conducted with	**Robert Garner (Sanitation Manager)**	**Method**	**On Site**	**Date**	**10/20/2014**	**Time**	**09:50**

For ADEQ Use Only

Permit # 0005-SCYW Photos 1 & 2





Permit # 0005-SCYW Photos 3 & 4



