ADEQ
ARKANSAS
Department of Environmental Quality

February 19, 2016

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 February 18, 2016, 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
Office of Land Resources

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 |
| **Permittee Address** | 204 North West Ave. ElDorado, AR 71730 | **E-Mail Address** | | **PDS #** | 089185 |
| **Date** | **2/18/2016** | **Entry time** | **0930** | **Exit time** | **0952** |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **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 currently not composting only storing tree waste (limbs and trunks) 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 | 3/18/2015 | | Site Conditions | Wet |
| 808(a)(4)(b)(2) | Last months reported waste received | 185 Tons (January 2016) | | Weather Conditions | Clear |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Operator Name & Number | Robert Garner 001213 | | Signature of Inspector | Amy Eddy | | | |
| Exit Interview Conducted with | Robert Garner (Sanitations Manager) | Method | On Site | Date | 2/18/2016 | Time | 0950 |



***For ADEQ Use Only***

Permit #0005-SCYW  Photos 1 & 2






Permit #0005-SCYW  Photos 3 & 4




