ADEQ
ARKANSAS
Department of Environmental Quality

May 27, 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 May 25, 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.

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 501-837-6916 or eddy@adeq.state.ar.us.

Sincerely,

Gerry Eddy
ADEQ Inspector
Office of Land Resources

Attachment

cc: Tammie Hynum, Senior Manager, Office of Land Resources –Regulated Waste Programs

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 #**	090992
Date	**5/25/2016**	**Entry time**	**0902**	**Exit time**	**0928**

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**	
X	**808(a)(b)(c)**	**Record keeping and Reporting**	Facility has not submitted 2015 Annual Report. Report was due 3/31/2016.
	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**	**Dry**
808(a)(4)(b)(2)	**Last months reported waste received**	**133 Tons (April 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**	**5/25/2016**	**Time**	**0925**

For ADEQ Use Only

Permit 0005-SCYW Photos 1 & 2



