ADEQ
ARKANSAS
Department of Environmental Quality

March 16, 2017

The Honorable Larry Bryant
Forrest City Mayor
P.O. Box 1074
Forrest City, AR 72335

RE: Quarterly Inspection conducted on March 13, 2017
AFIN 62-00070
Permit Number 0051-SCYW

Dear Mayor Bryant:

The Arkansas Department of Environmental Quality – Office of Land Resources (ADEQ) conducted a routine inspection of your facility pursuant to the Arkansas Solid Waste Management Act (Arkansas Code, Annotated, § 8-6-201 *et seq.*), of 1971, as amended, the Arkansas Pollution Control & Ecology Commission Regulation 22 (Solid Waste Management), and the above-referenced permit. The inspection identified conditions at your facility which the ADEQ alleges constitute violations of APC&EC Regulation No. 22. A copy of the inspection report is attached.

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 within thirty (30) calendar days from the date of this letter to the attention of Tobin Baker. Failure to submit the written response shall be construed as an admission of any allegations. Any items noted that are neglected or persistent may warrant formal enforcement action.

If I can be of any further assistance, please do not hesitate to contact me at (870) 935-7221 or bakert@adeq.state.ar.us.

Sincerely,

Tobin Baker
Solid Waste Inspector
Office of Land Resources

Attachment

cc: Tammie J. Hynum, Acting Sr. Operations Manager, Office of Land Resources

ADEQ
ARKANSAS
Department of Environmental Quality

Arkansas Department of Environmental Quality
Office of Land Resources -Solid Waste Management
Compost Inspection

Site Name	Forrest City Compost	**County**	St. Francis	**AFIN**	62-00070
Facility Address	3300 Hwy 334 East Forrest City, AR 72335	**Phone number**	870-261-1418 870-317-6525	**Permit number**	0051-SCYW
Permittee Address	P.O. Box 1074 Forrest City, AR 72335	**E-Mail Address**		**PDS #**	095902
Date	3/13/2017	**Entry time**	**1:30 PM**	**Exit time**	**2:25 PM**

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	
X	806(a)(2);806(b)(3)	Adequate composting area surface, slope and drainage	Composting area not adequately sloped to prevent ponding. See Photos 1-4.
	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	
	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	
808(b)(11)	Date of last quarterly/semi-annual/annual report	1/4/2016		Site Conditions	Wet
808(a)(4)(b)(2)	Last months reported waste received	131.04 Tons of Chips 203.84 Tons of Leaves		Weather Conditions	Cloudy

Operator Name & Number	Floyd Patton 001948	Signature of Inspector	Tobin Baker

Exit Interview Conducted with	Floyd Patton	Method	On-site	Date	3/13/2017	Time	2:20 PM

For ADEQ Use Only

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Forrest City Compost			**Permit**	0051-SCYW	**AFIN**	62-00070
Photographer	Tobin Baker TB			**Witness**	N/A		
Photo #	1	**Of**	4	**Date**	3/13/2017	**Time**	2:16 PM
Description	Water ponding on composting area (looking west)						



Location	Forrest City Compost			**Permit**	0051-SCYW	**AFIN**	62-00070
Photographer	Tobin Baker TB			**Witness**	N/A		
Photo #	2	**Of**	4	**Date**	3/13/2017	**Time**	2:16 PM
Description	Water ponding on composting area (looking west)						



Inspector Signature: Tobin Baker

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Forrest City Compost			**Permit**	0051-SCYW	**AFIN**	62-00070
Photographer	Tobin Baker TB			**Witness**	N/A		
Photo #	3	**Of**	4	**Date**	3/13/2017	**Time**	2:17 PM
Description	Water ponding on composting area (looking south)						



Location	Forrest City Compost			**Permit**	0051-SCYW	**AFIN**	62-00070
Photographer	Tobin Baker TB			**Witness**	N/A		
Photo #	4	**Of**	4	**Date**	3/13/2017	**Time**	2:17 PM
Description	Water ponding on composting area (looking south)						



Inspector Signature: Tobin Baker

ADEQ
ARKANSAS
Department of Environmental Quality

AFIN: 62-00070
PMT#: 0051-SCYW REC'D SCAN
MAR 30 2017
DOC ID#: 71456
TO: IB2 File 2@05 SWMD

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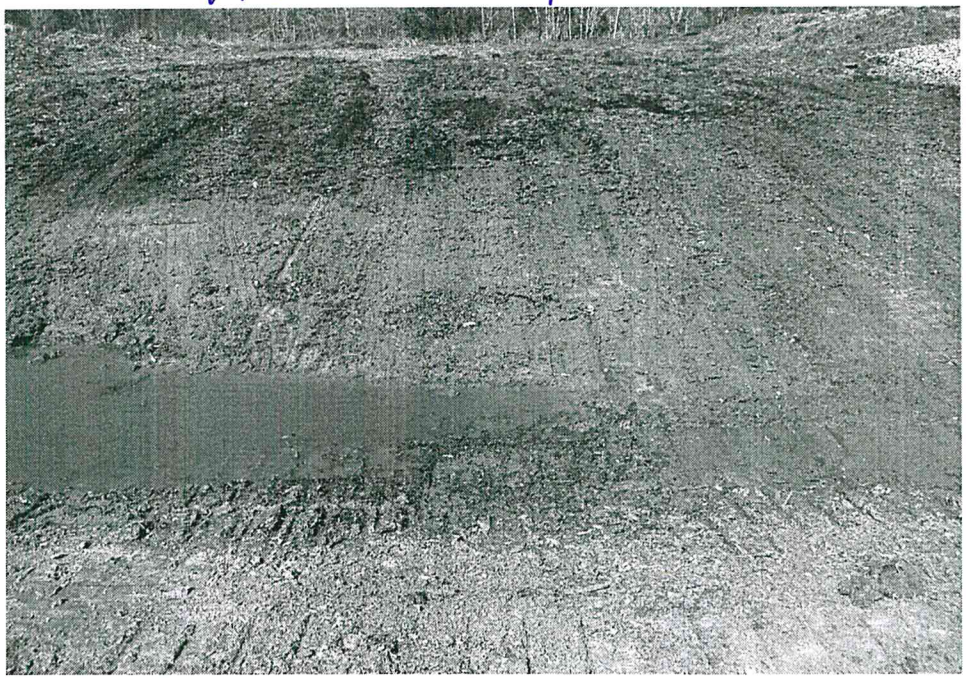
3/27/17

3-28-2017 the problem at the Land field Had been Corrected. Adequate Slope, Plus the proper drainage done to prevent ponding.

Floyd Patton

Picture on the next page.
Slope AND DRAINAGE FROM the Front And side.

2 FRONT Slope + DRAINAGE

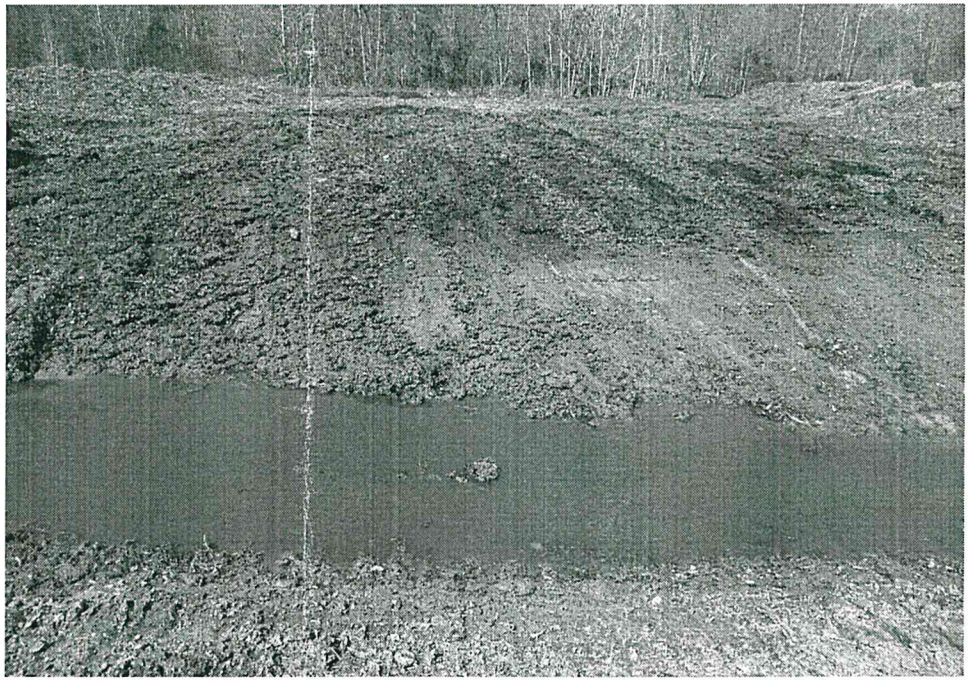


3 Left Side Slope + Drain





4 Right Side Slope + DRAinage



① FRONT - Slope + DRAinage

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