ADEQ
ARKANSAS
Department of Environmental Quality

November 1, 2017

Mayor Frank Hash
City of El Dorado
P. O. Box 2170
El Dorado, AR 71730-2170

RE: Quarterly Inspection conducted on October 30, 2017
AFIN 70-00119
Permit Number 0005-SCYW

Dear Mayor Hash:

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. At the time of the inspection, no allegations of noncompliance were noted at your facility. A copy of the inspection report is attached.

If I can be of any further assistance, please do not hesitate to contact me at (501) 837-6916 or eddy@adeq.state.ar.us.

Sincerely,

Gerry Eddy
Solid Waste Inspector
Office of Land Resources

Attachment

cc: Charles M. Johnson, Senior Manager, Regulated Waste Operations, Office of Land Resources

ADEQ
ARKANSAS
Department of Environmental Quality

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 #**	099914
Date	**10/30/2017**	**Entry time**	**0925**	**Exit time**	**0955**

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**	The facility is currently not receiving yard waste. Last waste received in March 2017.
	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	
	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	6/6/2017	Site Conditions	Dry
808(a)(4)(b)(2)	Last months reported waste received	0 Tons (September 2017)	Weather Conditions	Clear

Operator Name & Number	**Robert Garner 001213**	**Signature of Inspector**	Amy Eddy

Exit Interview Conducted with	**Robert Garner (Sanitations Manager)**	**Method**	**Telephone**	**Date**	**10/30/2017**	**Time**	**1019**

For ADEQ Use Only

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	City of ElDorado Yard Waste Composting			**Permit**	0005-SCYW	**AFIN**	70-00119
Photographer	Gerry Eddy	GE		**Witness**	None		
Photo #	1	**Of**	2	**Date**	10/30/17	**Time**	0929
Description	Entrance gate. Facing west						



Location	City of ElDorado Yard Waste Composting			**Permit**	0005-SCYW	**AFIN**	70-00119
Photographer	Gerry Eddy	GE		**Witness**	None		
Photo #	2	**Of**	2	**Date**	10/30/17	**Time**	0929
Description	Composting area (empty).						



Inspector Signature: Gerry Eddy