ADEQ
ARKANSAS
Department of Environmental Quality

August 16, 2018

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

RE: Quarterly Inspection conducted on August 10, 2018
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

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Department of Environmental Quality

Arkansas Department of Environmental Quality
Solid Waste Management Division
Compost Inspection

Site Name	City of El Dorado Yard Waste Composting	**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 #**	104186
Date	**8/10/2018**	**Entry time**	**0930**	**Exit time**	**1000**

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 composting, only storing yard waste (tree limbs and trunks) for grinding as described in Section 2.0 of the Operating Plan.
	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	N/A	Total number for month	N/A
808(b)(11)	Date of last quarterly/semi-annual/annual report	7/6/2018	Site Conditions	Dry
808(a)(4)(b)(2)	Last months reported waste received	0	Weather Conditions	Clear

Operator Name & Number	Anthony Traylor 003975		Signature of Inspector	Amy Eddy			
Exit Interview Conducted with	Anthony Traylor, Operator	Method	Telephone	Date	8/10/2018	Time	0955

For ADEQ Use Only

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	City of El Dorado Yard Waste Composting			**Permit**	0005-SCYW	**AFIN**	70-00119
Photographer	Gerry Eddy, ADEQ Solid Waste Inspector			**Witness**	N/A		
Photo #	1	**Of**	2	**Date**	8/10/2018	**Time**	0942
Description	Stored yard waste (tree limbs and trunks) to be ground, facing south.						



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Photographer	Gerry Eddy, ADEQ Solid Waste Inspector			**Witness**	N/A		
Photo #	2	**Of**	2	**Date**	8/10/2018	**Time**	0942
Description	Stored yard waste (tree limbs and trunks) to be ground, facing south.						



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A R K A N S A S
Department of Environmental Quality

Regulated Waste Operations Compliance Branch
OFFICE OF LAND RESOURCES
ROUTING SLIP

Date: 8/16/2018

Subj: City of El Dorado Composting – 0005-SCYW Q3 2018 – Inspection Report

From: Gerry Eddy, ADEQ Solid Waste Inspector

Route in turn to:	***Action Needed***	***Date Received***	***Date Reviewed***	***Initials***
Ryan Hayden	■Concurrence ■Review	8/16/18	8/16/18	RH
Chris Krou	■Concurrence ■Review	—	—	RH

****Note: Marking the Concurrence box indicates the individual agrees with the applicable text as it relates to their individual discipline and Work Section (e.g., Engineer; Risk Assessor; Geology; Compliance; Policy/Management), as applicable. Marking the Review box indicates the individual has read the document.***

COMMENTS: