ADEQ
ARKANSAS
Department of Environmental Quality

May 21, 2019

Veronica Creer
City of El Dorado Mayor
P. O. Box 2170
El Dorado, AR 71730-2170

RE: Quarterly Inspection conducted on May 14, 2019
AFIN 70-00119
Permit Number 0005-SCYW

Dear Mayor Creer:

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. A copy of the inspection report is attached.

You should immediately initiate all actions necessary to resolve and correct the alleged violations cited in the attached report. Written notification of the corrective actions taken, or to be taken, for the alleged violations must be submitted within thirty (30) calendar days from the date of this letter to the attention of Gerry Eddy. This written notification could include, but not be limited to, photographs, receipts, or analytical results, documenting correction of violations.
If you have any questions, 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

cc: Jarrod Zweifel P.G., Associate Director, 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 #**	107867
Date	**5/14/2019**	**Entry time**	**1000**	**Exit time**	**1020**

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**	Annual report for 2018 has not been submitted to the Department (Report was due March 30, 2019).
	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 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	Sunny

Operator Name & Number	Anthony Traylor 003975		Signature of Inspector	Amy Eddy			
Exit Interview Conducted with	Anthony Traylor, Operator	Method	Telephone	Date	5/14/2019	Time	1310

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**	1	**Date**	5/14/2019	**Time**	1008
Description	View of yard waste observed on-site						

