ARKANSAS
ENERGY & ENVIRONMENT

10/28/2020

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

**RE: Inspection conducted on October 15, 2020**
**AFIN 70-00119**
**Permit Number 0005-SCYW**

Dear Mayor Creer:

The Arkansas Division of Environmental Quality Office of Land Resources (DEQ) 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 observed 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
5301 Northshore Drive, North Little Rock, AR 72118-5317

Enclosure

cc: David Witherow P.E., Senior Manager, Office of Land Resources

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# Division of Environmental Quality
## Office of Land Resources - Solid Waste Management
## 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** | mayorsmith-creer@eldoradoar.org | **PDS #** | 113850 |
| **Date** | **10/15/2020** | **Entry time** | **0955** | **Exit time** | **1010** |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **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 operating.. |
| | **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 | 2/12/2020 | Site Conditions | Wet | |
| 808(a)(4)(b)(2) | Last months reported waste received | 0 | Weather Conditions | Overcast | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Operator Name & Number | Anthony Traylor 003975 | | Signature of Inspector | Amy Eddy | | | |
| Exit Interview Conducted with | Anthony Traylor, Operator | Method | Telephone | Date | 10/15/2020 | Time | 1010 |

# Division of Environmental Quality (DEQ)
# Official Photograph Sheet

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Location** | City of El Dorado Yard Waste Composting | | | **Permit** | 0005-SCYW | **AFIN** | 70-00119 |
| **Photographer** | Gerry Eddy, Inspector | GE | | **Witness** | N/A | | |
| **Photo #** | 1 | **Of** | 1 | **Date** | 10/15/2020 | **Time** | 1006 |
| **Description** | View of the site. | | | | | | |

