From:	Watkins, Glenn E.
Sent:	Tuesday, August 13, 2024 9:00 AM
To:	mayor@eldoradoar.org
Cc:	Nicholas Jones (adpce.ad); Ryan Hayden (adpce.ad); Charles Hurt (adpce.ad); Christopher Krou (adpce.ad); Greg Banic (adpce.ad); Kimberly Davenport (adpce.ad); Gerry Eddy (adpce.ad)
Subject:	City of El Dorado Yard Waste Composting - Q3 Inspection Report - With Violations
Attachments:	131483-insp.pdf

Attached: 07/30/2024 - City of El Dorado Yard Waste Composting - Q3 Inspection Report - With Violations

Glenn Watkins | Solid Waste Inspector Supervisor
Division of Environmental Quality | Office of Land Resources
5301 Northshore Drive | North Little Rock, AR 72118
t: 501.682.0912 | c:501.607.7215 | e: glenn.e.watkins@arkansas.gov

ARKANSAS
ENERGY & ENVIRONMENT

DIVISION OF
ENVIRONMENTAL QUALITY

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

8/13/2024

Paul Choate
City of El Dorado Mayor
P. O. Box 2170
El Dorado, AR 71730-2170

RE: Inspection conducted on July 30, 2024
AFIN 70-00119
Permit Number 0005-SCYW

Dear Mayor Choate,

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. The inspection identified conditions at your facility which the DEQ alleges are violations. A copy of the inspection report is attached.

You should immediately initiate actions to correct the alleged violations cited. A written response of the corrective actions taken, or to be taken, must be submitted within thirty (30) calendar days from the date on this letter to the attention of Gerry Eddy The response may include, but is not limited to, photographs, copies of disposal receipts, records, or analytical results, as applicable. If I can be of any further assistance, please do not hesitate to contact me at (501) 837-6916 or Gerry.Eddy@arkansas.gov

Sincerely,

Gerry Eddy
Solid Waste Inspector

cc: Ryan Hayden, Senior Compliance Manager, Office of Land Resources

Office of Land Resources
Regulated Waste Operations
Compost Inspection Form

Site Name	City of El Dorado Yard Waste Composting	**County**	Union	**AFIN**	70-00119
Facility Address	764 Industrial Park Road	**Phone #**	870-881-4185	**Permit #**	0005-SCYW
Permittee Address	204 North West Ave. El Dorado, AR 71730	**Email Address**	mayor@eldoradoar.org	**PDS #**	131483
Date	7/30/2024	**Entry Time**	1210	**Exit Time**	1320

Classification	X	**Y – Yard Waste**		**O – Source Separated Organic Waste**		**S – Mixed Solid Waste**	

Operational Standards

Category 1

	Regulation	Item Description	Comments
X	**804**	**Application Requirements**	Permit is expired, to continue operating a composting facility under the general permit, facility owners are required to submit the new NOI. (Refer to Doc #84372.)
	805(b)(1); (c)(5)	**Operating Records Maintained**	
	805(b)(2); (c)(6)	**Confirm to Operating Plan**	
	806(a)(4); (b)(9)	**Site Access & Security Measures**	
	808(c)	**Record Keeping & Reporting**	

Category 2

	Regulation	Item Description	Comments
	805(a)(2)	**Operations Follow Acceptable Methods**	
	805(a)(3)	**Operations Performed by Licensed Operator**	
	805(a)(4); (b)(2)	**Monitoring Types of Waste Received**	
	805(c)(2) Type O&S	**Daily Temperature Readings Recorded**	
	805(c)(4) Type O&S	**Finished Compost not Sold Within 6 Months**	
	805(c)(3) Type O&S	**Processing of Incoming Waste With 3 Days**	
	806(a)(2); (b)(3)	**Adequate Composting Area Surface**	
	806(a)(5); (b)(10)	**Odor, Noise, Dust, Vector & Litter Control**	
	806(a)(6); (b)(11)	**Handle and Remove Unacceptable Waste**	
	807(a)(b)(c); 808(b)(9) Type O&S	**Testing of Run-off and Compost**	

Category 3

	Regulation	Item Description	Comments
	805(a)(1)	**Operations Preclude Pollution**	
	805(c)(1) Type O&S	**Compost Process Meets PFRP**	
	805(c)(3) Type O&S	**Adequate Leachate and NPDES Control Measures**	
	805(a)(3); (b)(7)	**Control for Stormwater, Run-off & NPDES**	
	806(b)(8) Type O&S	**Leachate Collection and Removal System**	
	809(a)(b)(c)	**Compost Utilization**	

Records

Date of Last Annual Report	5/6/2024	**Previous Month's Waste Received**			0 tons			
Operator Name & Number	Anthony Traylor 003975	**Signature of Inspector**						
Exit Interview Conducted with	Anthony Traylor	**Method**	Telephone	**Date**	7/30/2024	**Time**	1325	