



December 21, 2012

Mayor Bob McCaslin  
City of Bentonville  
115 West Central  
Bentonville, AR 72712

RE: Quarterly Inspection; AFIN 04-0472; Permit Number 0297-SC-R1

Dear Mayor McCaslin:

On December 13, 2012, I conducted a routine inspection of your facility pursuant to the Arkansas Solid Waste Management Regulation 22, and the above-referenced permit. A copy of the inspection report is enclosed for your records. At the time of the inspection, there were no violations noted on the inspection report.

If I can be of any further assistance, feel free to contact me at (479) 424-0326.

Sincerely,

A handwritten signature in black ink, appearing to read "Justin Sparrow".

Justin Sparrow,  
District Inspector  
Attachment



# Arkansas Department of Environmental Quality


## Solid Waste Management Division

### Compost Inspection



<b>Site Name</b>	City of Bentonville	<b>County</b>	Benton	<b>AFIN</b>	04-00472
<b>Facility Address</b>	North "A" Street, Bentonville	<b>Phone number</b>	479-271-5954	<b>Permit number</b>	0297-SC-R1
<b>Permittee Address</b>	115 West Central, Bentonville, AR	<b>E-Mail Address</b>		<b>PDS #</b>	069384
<b>Date</b>	12-13-12	<b>Entry time</b>	1100	<b>Exit time</b>	1130
<b>Classification Type</b>	<input type="checkbox"/> Y – Yard Waste	<input checked="" type="checkbox"/> X	<input type="checkbox"/> O – Source Separated Organic Waste	<input type="checkbox"/> S – Mixed Solid Waste	<input type="checkbox"/>

X	Depicts Violation	Category 1	Comments
R	Repeat Violation		
	Regulation	Item Description	
	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 operations	
	805(b)(1);(c)(5)	Facility has operating plan	
X	Depicts Violation	Category 2	Comments
R	Repeat Violation		
	Regulation	Item Description	
	805	Operations in accordance with permit documents	
	805(c)(3) <i>Type O&amp;S</i>	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)	Testing of run-off and compost	
	805(c)(2) <i>Type O&amp;S</i>	Daily temperature readings recorded	
	805(c)(4) <i>Type O&amp;S</i>	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	

Category 2 (continued)							
	808(a)(4);(b)(2)	Monitoring types of wastes received					
X	Depicts Violation	Category 3					
R	(Repeat Violation)						
	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 stormwater, 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		12-13-12		Total number for month	
808(b)(11)		Date of last quarterly/semi-annual/annual report		unknown			
808(a)(4)(b)(2)		Last quarters reported waste received		3827T			
Operator Name & Number		Mark Kiggins		Signature of Inspector			
Exit Interview Conducted with		Mark Kiggins		Method		On-Site	
				Date		12-13-12	
				Time		1130	

Permit # 0297-SC-R1 Photos 1 & 2



2012:12:13



2012:12:13



Permit # 0297-SC-R1 Photos 3 & 4



2012:12:13



2012:12:13