



August 28, 2013

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

RE: Quarterly Inspection; AFIN 04-00472; Permit Number 0297-SC-R1

Dear Mayor McCaslin:

On August 22, 2013, 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



Site Name	City of Bentonville	County	Benton	AFIN	04-00472
Facility Address	North "A" Street, Bentonville	Phone number	479-271-5954	Permit number	0297-SC-R1
Permittee Address	115 West Central, Bentonville, AR	E-Mail Address		PDS #	073256
Date	8-22-13	Entry time	1100	Exit time	1130
Classification Type	☐ Y – Yard Waste	☒ X	☐ O – Source Separated Organic Waste	☐ S – Mixed Solid Waste	☐

	Depicts Violation	Category 1	
	Repeat Violation		
	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 operations	
☐	805(b)(1);(c)(5)	Facility has operating plan	

	Depicts Violation	Category 2	
	Repeat Violation		
	Regulation	Item Description	Comments
☐	805	Operations in accordance with permit documents	
☐	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)	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	

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	8-22-13	Total number for month	31			
808(b)(11)	Date of last quarterly/semi-annual/annual report	unknown					
808(a)(4)(b)(2)	Last quarters reported waste received						
Operator Name & Number	Mark Kiggins		Signature of Inspector				
Exit Interview Conducted with	Mark Kiggins	Method	On-Site	Date	8-22-13	Time	1130

Permit Nbr. 0297-SC-R1
Photos 1 & 2



Permit Nbr. 0297-SC-R1
Photos 3 & 4

