



July 1, 2014

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 June 25, 2014, 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			
Date	6-25-14	Entry time	1140	Exit time	1210
Classification Type	☐ Y – Yard Waste	☒ X	☐ O – Source Separated Organic Waste	☐ S – Mixed Solid Waste	☐

X	Depicts Violation	Category 1	
R	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	
X	Depicts Violation	Category 2	
R	Repeat Violation		
	Regulation	Item Description	Comments
	805	Operations in accordance with permit documents	
	805(c)(3) <i>Type O&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&S</i>	Daily temperature readings recorded	
	805(c)(4) <i>Type O&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	6-25-14	Total number for month	26			
808(b)(11)	Date of last quarterly/semi-annual/annual report	3-7-14					
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	6-25-14	Time	1210

Permit 0297-SC-R1
Photos 1 & 2



Permit 0297-SC-R1
Photos 3 & 4

