



September 18, 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 September 11, 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", is written over a faint, larger version of the same signature.

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>	079779
<b>Date</b>	9-11-14	<b>Entry time</b>	1150	<b>Exit time</b>	1220
<b>Classification Type</b>	<input type="checkbox"/> Y – Yard Waste	<input checked="" type="checkbox"/> O – Source Separated Organic Waste	<input type="checkbox"/> S – Mixed Solid Waste		

<b>X</b>	<b>Depicts Violation</b>	<b>Category 1</b>	
<b>R</b>	<b>Repeat Violation</b>		
	<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>
	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	

<b>X</b>	<b>Depicts Violation</b>	<b>Category 2</b>	
<b>R</b>	<b>Repeat Violation</b>		
	<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>
	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	

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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	9-11-14	Total number for month	28		
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	9-11-14	Time 1220

Permit Number 0297-SC-R1  
Photos 1 & 2





Permit Number 0297-SC-R1  
Photos 3 & 4

