

# **ADEQ**

A R K A N S A S  
Department of Environmental Quality

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,



Justin Sparrow,  
District Inspector  
Attachment

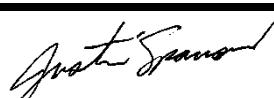


**Arkansas Department of Environmental Quality**  
**Solid Waste Management Division**  
**Compost Inspection**



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 #	079779
Date	9-11-14	Entry time	1150	Exit time	1220
Classification Type		<input checked="" type="checkbox"/> Y – Yard Waste	<input type="checkbox"/> X <input checked="" type="checkbox"/> O – Source Separated Organic Waste	<input type="checkbox"/> 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&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) <i>Type O&amp;S</i>	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) <i>Type O&amp;S</i>	Adequate leachate and NPDES control measures			
806(b)(8) <i>Type O&amp;S</i>	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

