



December 15, 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 December 9, 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, no allegations of noncompliance were noted at your facility.

If I can be of any further assistance, feel free to contact me at (479) 424-0333.

Sincerely,

A handwritten signature in black ink that reads "Justin Sparrow".

Justin Sparrow, ADEQ Inspector
Solid Waste Management Division

Attachment



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



Site Name	Bentonville Compost	County	Benton	AFIN	04-00472
Facility Address	North "A" Street, Bentonville, AR	Phone number	479-271-5954	Permit number	0297-SC-R1
Permittee Address	115 West Central, Bentonville, AR	E-Mail Address		PDS #	081375
Date	12-9-14	Entry time	1330	Exit time	1400
Classification Type	<input type="checkbox"/> Y – Yard Waste	<input checked="" type="checkbox"/> O – Source Separated Organic Waste			<input type="checkbox"/> S – Mixed Solid Waste

Regulation 22 – Operational Standards

Category 1

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	
805(b)(1);(c)(5)	Facility has operating plan	

Category 2

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) <i>Type O&S</i>	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	
808(a)(4);(b)(2)	Monitoring types of wastes received	

Category 3

Regulation	Item Description	Comments
809(a)(b)(c)	Compost Utilization	
805(c)(1) <i>Type O&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&S</i>	Adequate leachate and NPDES control measures	
806(b)(8) <i>Type O&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	12-9-14	Total number for month	34
808(b)(11)	Date of last quarterly/semi-annual/annual report	3-7-14	Site Conditions	Dry
808(a)(4)(b)(2)	Last months reported waste received		Weather Conditions	1

Operator Name & Number	Mark Kiggins	Signature of Inspector	
Exit Interview Conducted with	Mark Kiggins	Method	On-Site

Compost Form 8-7-12 (Revised and Implemented 10/21/14)

For ADEQ Use Only

Permit Number 0297-SC-R1

Photos 1 & 2



Permit Number 0297-SC-R1
Photos 3 & 4

