



February 4, 2015

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

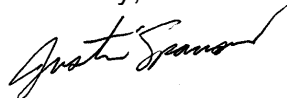
RE: Quarterly Inspection; AFIN 04-00472; Permit Number 0297-SC-R1

Dear Mayor McCaslin:

On February 3 2015, 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,



Justin Sparrow, ADEQ Inspector  
Solid Waste Management Division

Attachment



# Arkansas Department of Environmental Quality

## Solid Waste Management Division

### Compost Inspection



<b>Site Name</b>	Bentonville Compost	<b>County</b>	Benton	<b>AFIN</b>	04-00472
<b>Facility Address</b>	North "A" Street, Bentonville, AR	<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>	082140
<b>Date</b>	2-3-15	<b>Entry time</b>	1230	<b>Exit time</b>	1300
<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		

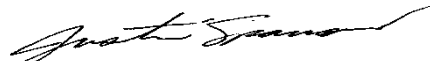
### Regulation 22 – Operational Standards

#### 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&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) <i>Type O&amp;S</i>	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	
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&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	2-3-15	Total number for month	29		
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	Date	2-3-15	Time 1300

Permit Number 0297-SC-R1  
Photos 1 & 2





Permit Number 0297-SC-R1  
Photos 3 & 4



Permit Number 0297-SC-R1  
Photos 5 & 6

