



September 25, 2015

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

RE: Quarterly Inspection; AFIN 04-0472; Permit Number 0297-SC-R1

Dear Mayor McCaslin:

On September 24, 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,

A handwritten signature in black ink, appearing to read "Justin Sparrow", is written over a faint, circular official stamp.

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 #	086766
Date	9-24-15	Entry time	1130	Exit time	1200
Classification Type	☐ Y – Yard Waste	☒ O – Source Separated Organic Waste	☐ S – Mixed Solid Waste		

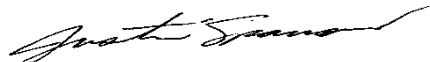
Regulation 22 – Operational Standards

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		9-24-15	Total number for month		30
	808(b)(11)	Date of last quarterly/semi-annual/annual report		3-9-15	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	9-24-15
						Time	1200

Permit Number 0297-SC-R1
Photos 1 & 2



Permit Number 0297-SC-R1
Photos 3 & 4

