



October 3, 2016

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 22, 2016, Alana Sullivan and 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 (501) 682-0604 or burke@adeq.state.ar.us.

Sincerely,

Lori Burke
ADEQ Inspector
Solid Waste Management Division

Attachment

Cc: Tammie Hynum, Acting Senior Manager, Office of Land Resources, Regulated Waste Program



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 #	093080
Date	9/22/2016	Entry time	13:00	Exit time	13:30
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			Not reported/received		Total number for month		3,489.8 cubic yards	
808(b)(11)	Date of last quarterly/semi-annual/annual report			3/3/2015		Site Conditions		Dry	
808(a)(4)(b)(2)	Last months reported waste received			3,563.6 cubic yards		Weather Conditions		Sunny, hot	
Operator Name & Number		Mark Kiggins 001881			Signature of Inspector				
Exit Interview Conducted with		Joe		Method		On-site		Date	9/22/2016
								Time	13:30

