



March 20, 2017

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

RE: Quarterly Inspection conducted on March 2, 2017
AFIN 04-00472
Permit Number 0297-SC-R1

Dear Mayor McCaslin:

The Arkansas Department of Environmental Quality – Office of Land Resources (ADEQ) conducted a routine inspection of your facility pursuant to the Arkansas Solid Waste Management Act (Arkansas Code, Annotated, § 8-6-201 *et seq.*), of 1971, as amended, the Arkansas Pollution Control & Ecology Commission Regulation 22 (Solid Waste Management), and the above-referenced permit. At the time of the inspection, no allegations of noncompliance were noted at your facility. A copy of the inspection report is attached.

If I can be of any further assistance, please do not hesitate to contact me at (479) 424-0333 or wallacea2@adeq.state.ar.us.

Sincerely,

A handwritten signature in blue ink that reads "Alana Wallace".

Alana Wallace
Solid Waste Inspector
Office of Land Resources

Attachment

cc: Tammie J. Hynum, Acting Sr. Operations Manager, Office of Land Resources



Site Name	Bentonville Compost	County	Benton	AFIN	04-00472
Facility Address	2000 N.W. "A" Street, Bentonville	Phone number	479-271-5954	Permit number	0297-SC-R1
Permittee Address	115 West Central, Bentonville, AR	E-Mail Address		PDS #	095967
Date	3/2/2017	Entry time	1010	Exit time	1040
Classification Type	<input type="checkbox"/> Y – Yard Waste	<input checked="" type="checkbox"/> x	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	3/2/2017	Total number for month	19
808(b)(11)	Date of last quarterly/semi-annual/annual report	1/27/2016	Site Conditions	Dry
808(a)(4)(b)(2)	Last months reported waste received	2,698.90 cubic yards	Weather Conditions	Sunny, warm

Operator Name & Number	Mark Kiggins 001881	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

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Bentonville Compost				Permit	0297-SC-R1	AFIN	04-00472
Photographer	Alana Wallace			<i>AW</i>	Witness	None		
Photo #	1	Of	4		Date	3/2/2017	Time	1015
Description	Rows of yard waste; between row 1 and 2.							



Location	Bentonville Compost				Permit	0297-SC-R1	AFIN	04-00472
Photographer	Alana Wallace			<i>AW</i>	Witness	None		
Photo #	2	Of	4		Date	3/2/2017	Time	1016
Description	Rows of yard waste; between row 2 and 3.							



Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Bentonville Compost				Permit	0297-SC-R1	AFIN	04-00472
Photographer	Alana Wallace			<i>AW</i>	Witness	None		
Photo #	3	Of	4		Date	3/2/2017	Time	1022
Description	View of windrows; facing east.							
 03.02.2017 10:22								
Location	Bentonville Compost				Permit	0297-SC-R1	AFIN	04-00472
Photographer	Alana Wallace			<i>AW</i>	Witness	None		
Photo #		Of	4		Date	3/2/2017	Time	1023
Description	View of windrows; facing southwest.							
 03.02.2017 10:23								