TO: ADEO

5301 Northshore Drive

North Little Rock, AR 72218-5317

FROM: BENTONVILLE WASTEWATER TREATMENT PLANT

1901 N. E. "A" STREET BENTONVILLE, AR 72712

THE CITY OF BENTONVILLE'S NPDES PERMIT, PERMIT NUMBER AR0022403 PAGE 2 OF PART III PARAGRAPH VI, REQUIRES THE BIOSOLIDS GENERATOR TO ISSUE A SIGNED CERTIFICATION STATEMENT BEFORE THE MATERIAL IS RELEASED FOR DISPOSAL. THE FOLLOWING IS THE CERTIFICATION STATEMENT FOR PATHOGEN REDUCTION AND VECTOR ATTRACTION REDUCTION.

I CERTIFY, UNDER PENALTY OF LAW, THAT THE CLASS A PATHOGEN REQUIREMENTS IN 503.32 ALTERNATIVE 5, AND VECTOR ATTRACTION REDUCTION REQUIREMENTS IN 503.33 OPTION 1, OPTION 4, OR OPTION 5 HAVE BEEN MET. THIS DETERMINATION HAS BEEN MADE UNDER MY DIRECTION AND SUPERVISION IN ACCORDANCE WITH THE SYSTEM DESIGNED TO ENSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION USED TO DETERMINE THAT THE PATHOGEN REDUCTION AND VECTOR ATTRACTION REDUCTION REQUIREMENTS HAVE BEEN MET. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR FALSE CERTIFICATION INCLUDING FINE AND IMPRISONMENT

BPQ1-13b BATCH #'s

WR 013013 & 021513 WINDROW #'s

- Marie - Jagar

COMPOST OPERATIONS FOREMAN

PLANT MANAGER

 $\frac{6/7/13}{\text{DATE}}$

DATE



David M. Roberts
Wastewater Utilities Manager
City of Bentonville
1901 N.E. "A" Street
Bentonville, AR 72712



PITNEY BOWES

02 1R
0002006373

MAILED FROM ZIPCODE 72701

A.D.E.Q. 5301 Northshore Drive N. Little Rock, AR 72118-5317