



November 28, 2017

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

RE: Quarterly Inspection conducted on November 21, 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 ext. 206 or wallace@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: Charles M. Johnson, Senior Manager, Regulated Waste Operations, Office of Land Resources



Arkansas Department of Environmental Quality

Office of Land Resources - Solid Waste Management

Compost Inspection



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 #	100307
Date	11/21/2017	Entry time	0845	Exit time	0910
Classification Type	Y – Yard Waste	x	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		11/21/2017		Total number for month		21	
808(b)(11)		Date of last quarterly/semi-annual/annual report		5/4/2017		Site Conditions		Dry	
808(a)(4)(b)(2)		Last months reported waste received		1,491.4 cubic yards		Weather Conditions		Sunny, cool	
Operator Name & Number		Joe McMahon - 002145			Signature of Inspector				
Exit Interview Conducted with		Jae Sneed		Method		On-site		Date	11/21/2017
								Time	0900

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Bentonville Compost			Permit	0297-SC-R1	AFIN	04-00472
Photographer	Alana Wallace		AW	Witness	None		
Photo #	1	Of	7	Date	11/21/2017	Time	0855
Description	Yard waste.						
							
Location	Bentonville Compost			Permit	0297-SC-R1	AFIN	04-00472
Photographer	Alana Wallace		AW	Witness	None		
Photo #	2	Of	7	Date	11/21/2017	Time	0858
Description	Windrows facing east.						
							

**Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet**

Location	Bentonville Compost			Permit	0297-SC-R1	AFIN	04-00472
Photographer	Alana Wallace		AW	Witness	None		
Photo #	3	Of	7	Date	11/21/2017	Time	0901
Description	East side of composting pad.						



Location	Bentonville Compost			Permit	0297-SC-R1	AFIN	04-00472
Photographer	Alana Wallace		AW	Witness	None		
Photo #	4	Of	7	Date	11/21/2017	Time	0901
Description	Detention pond at east side of composting pad.						



Arkansas Department of Environmental Quality (ADEQ) Official Photograph Sheet

Location	Bentonville Compost			Permit	0297-SC-R1	AFIN	04-00472
Photographer	Alana Wallace		AW	Witness	None		
Photo #	5	Of	7	Date	11/21/2017	Time	0902
Description	East side of composting pad.						



Location	Bentonville Compost			Permit	0297-SC-R1	AFIN	04-00472
Photographer	Alana Wallace		AW	Witness	None		
Photo #	6	Of	7	Date	11/21/2017	Time	0906
Description	Finished compost.						



Arkansas Department of Environmental Quality (ADEQ) Official Photograph Sheet

Location	Bentonville Compost				Permit	0297-SC-R1	AFIN	04-00472
Photographer	Alana Wallace			AW	Witness	None		
Photo #	7	Of	7		Date	11/21/2017	Time	0908
Description	Covered finished compost.							

