



March 14, 2018

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

RE: Quarterly Inspection conducted on February 27, 2018
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 (870) 777-7585 or greenwood@adeq.state.ar.us.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Greenwood", with a checkmark at the end.

Matt Greenwood
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 #	101866
Date	02/27/18	Entry time	1045	Exit time	1110
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		02/27/18		Total number for month		Every Load							
808(b)(11)		Date of last quarterly/semi-annual/annual report		5/4/2017		Site Conditions		Wet							
808(a)(4)(b)(2)		Last months reported waste received		674.5 Yrds		Weather Conditions		Overcast							
Operator Name & Number		Joe McMahon - 002145			Signature of Inspector										
Exit Interview Conducted with		Jae Sneed		Method		On-site		Date		02/27/18		Time		1100	

Arkansas Department of Environmental Quality (ADEQ)
Official Photograph Sheet

Location	Bentonville Compost			Permit	0297-SC-R1	AFIN	04-00472
Photographer	Matt Greenwood, ADEQ Solid Waste Inspector		<i>MG</i>	Witness	Jae Sneed, Operator		
Photo #	1	Of	7	Date	02/27/18	Time	1052
Description	Grind material, viewing north.						



Location	Bentonville Compost			Permit	0297-SC-R1	AFIN	04-00472
Photographer	Matt Greenwood, ADEQ Solid Waste Inspector		<i>MG</i>	Witness	Jae Sneed, Operator		
Photo #	2	Of	7	Date	02/27/18	Time	1055
Description	Finished material, viewing south.						



Matt Greenwood



A R K A N S A S
Department of Environmental Quality

Regulated Waste Operations Compliance Branch
OFFICE OF LAND RESOURCES
ROUTING SLIP

Date: 3/13/2018

Subj: Bentonville Compost – 0297-SC-R1 Q1 2018 – Inspection Report

From: Matt Greenwood, ADEQ Solid Waste Inspector

<u>Route in turn to:</u>	<u>Action Needed</u>	<u>Date Received</u>	<u>Date Reviewed</u>	<u>Initials</u>
Ryan Hayden	■Concurrence ■Review	3/13/18	3/13/18	<u>RH</u>
Chris Krou	■Concurrence ■Review	<u>—</u>	<u>—</u>	<u>CH</u>

****Note: Marking the Concurrence box indicates the individual agrees with the applicable text as it relates to their individual discipline and Work Section (e.g., Engineer; Risk Assessor; Geology; Compliance; Policy/Management), as applicable. Marking the Review box indicates the individual has read the document.***

COMMENTS: