



June 4, 2018

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

**RE: Quarterly Inspection conducted on May 22, 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](mailto:greenwood@adeq.state.ar.us).

Sincerely,

A handwritten signature in black ink that reads "Matt Greenwood".

Matt Greenwood  
Solid Waste Inspector  
Office of Land Resources

Attachment

cc: Charles M. Johnson, Senior Manager, Regulated Waste Operations, Office of Land Resources



<b>Site Name</b>	Bentonville Compost	<b>County</b>	Benton	<b>AFIN</b>	04-00472
<b>Facility Address</b>	2000 N.W. "A" Street, Bentonville	<b>Phone number</b>	479-271-5954	<b>Permit number</b>	0297-SC-R1
<b>Permittee Address</b>	115 West Central, Bentonville, AR	<b>E-Mail Address</b>		<b>PDS #</b>	103147
<b>Date</b>	<b>05/22/18</b>	<b>Entry time</b>	<b>1250</b>	<b>Exit time</b>	<b>1320</b>
<b>Classification Type</b>	<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

<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>
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

<b>Regulation</b>	<b>Item Description</b>	<b>Comments</b>
805	Operations in accordance with permit documents	
805(c)(3) <i>Type O&amp;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&amp;S</i>	Testing of run-off and compost	
805(c)(2) <i>Type O&amp;S</i>	Daily temperature readings recorded	
805(c)(4) <i>Type O&amp;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&amp;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&amp;S</i>	Adequate leachate and NPDES control measures	
806(b)(8) <i>Type O&amp;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	05/22/18	Total number for month	Every Load
808(b)(11)	Date of last quarterly/semi-annual/annual report	April 2018	Site Conditions	Dry
808(a)(4)(b)(2)	Last months reported waste received	1212.1 Yrds	Weather Conditions	Sunny

Operator Name & Number	Joe McMahon - 002145	Signature of Inspector	
Exit Interview Conducted with	Joe McMahon	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**

<b>Location</b>	Bentonville Compost				<b>Permit</b>	0297-SC-R1	<b>AFIN</b>	04-00472
<b>Photographer</b>		Matt Greenwood, ADEQ Solid Waste Inspector		<i>MG</i>	<b>Witness</b>	Joe McMahon, Operator		
<b>Photo #</b>	1	<b>Of</b>	1		<b>Date</b>	05/22/18	<b>Time</b>	1258
<b>Description</b>		View of the office.						
								





ARKANSAS  
Department of Environmental Quality

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***Regulated Waste Operations Compliance Branch***  
***OFFICE OF LAND RESOURCES***  
***ROUTING SLIP***

Date: 6/1/2018

Subj: Bentonville Compost – 0297-SC-R1 Q2 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	6/1/18	6/1/18	<u>RH</u>
Chris Krou	■Concurrence ■Review	—	—	<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.**

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COMMENTS: