



January 28, 2019

Mayor Stephanie Orman
City of Bentonville
115 West Central
Bentonville, AR 72712

**RE: Quarterly Inspection conducted on January 17, 2019
AFIN 04-00472
Permit Number 0297-SC-R1**

Dear Mayor Orman:

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 (501) 607-7215 or travis.atwood@adeq.state.ar.us.

Sincerely,

A handwritten signature in blue ink, appearing to read "T. Atwood".

Travis Atwood
Solid Waste Inspector
Office of Land Resources

Attachment

cc: Charles M. Johnson, Senior Manager, Regulated Waste Operations, 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	jMcMahon@bentonvillear.com	PDS #	106311
Date	01/17/2019	Entry time	1315	Exit time	1325
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 storm water, 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	Every Load	Total number for month	N/A
808(b)(11)	Date of last quarterly/semi-annual/annual report	April 2018	Site Conditions	Wet
808(a)(4)(b)(2)	Last months reported waste received	1287.8 CY (Dec)	Weather Conditions	Cloudy

Operator Name & Number	Joe McMahon - 002145	Signature of Inspector	
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Exit Interview Conducted with	Joe McMahon, Crew Leader	Method	Email	Date	1/22/2019	Time	0941
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Compost Form 8-7-12 (Revised and Implemented 10/21/14)

For ADEQ Use Only