

September 4, 2019

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

**RE: Quarterly Inspection conducted on August 20, 2019**  
**AFIN 04-00472**  
**Permit Number 0297-SC-R1**

Dear Mayor Orman:

The Arkansas Division of Environmental Quality (DEQ) Office of Land Resources 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 observed 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 479-267-0811 ext 14 or [travis.atwood@adeq.state.ar.us](mailto:travis.atwood@adeq.state.ar.us).

Sincerely,



Travis Atwood  
Solid Waste Inspector  
Office of Land Resources

Enclosure

cc: David Witherow P.E., Senior Manager, Office of Land Resources

# Arkansas Division of Environmental Quality

## Office of Land Resources - Solid Waste Management

### Compost Inspection



<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>	jMcMahon@bentonvillear.com	<b>PDS #</b>	109185
<b>Date</b>	08/20/2019	<b>Entry time</b>	1400	<b>Exit time</b>	1430
<b>Classification Type</b>	<input type="checkbox"/> Y – Yard Waste	<input checked="" type="checkbox"/> X <b>O – Source Separated Organic Waste</b>	<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&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	See attached comment page.
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		Every Load	Total number for month		N/A
808(b)(11)	Date of last quarterly/semi-annual/annual report		August 28, 2019	Site Conditions		Dry
808(a)(4)(b)(2)	Last months reported waste received		1758.1 CY (July)	Weather Conditions		Sunny
Operator Name & Number		Joe McMahon - 002145		Signature of Inspector		
Exit Interview Conducted with		Joe McMahon, Crew Leader		Method	In Person	Date   08/20/2019   Time   1415

**Arkansas Division of Environmental Quality  
Office of Land Resources-Solid Waste Management  
Comments Page**



<b>Site Name</b>	Bentonville Compost	<b>AFIN</b>	04-00472	<b>Permit Number</b>	0297-SC-R1
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**Category 2 Comments**

**Observation - no violation cited:** Upon review of the compost sampling reports, it was observed the salmonella testing was not being performed. Bentonville Compost's Operating Plan states sampling will be performed in accordance with parameters listed in Table 2 of ADEQ Regulation 22. However, Bentonville Compost's permit states sampling may be in conjunction with Table 1 of Regulation 22, which does not include salmonella. Refer to Engineering/Permitting for consideration of testing requirements.

<b>Date</b>	08/20/2019	<b>Signature of Inspector</b>		<b>Page</b>	3
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