

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.

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



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 #	109185
Date	08/20/2019	Entry time	1400	Exit time	1430
Classification Type	<input type="checkbox"/> Y – Yard Waste	<input checked="" type="checkbox"/> X	<input type="checkbox"/> O – Source Separated Organic Waste	<input type="checkbox"/>	<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	See attached comment page.
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	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**



Site Name	Bentonville Compost	AFIN	04-00472	Permit Number	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.

Date	08/20/2019	Signature of Inspector		Page	3
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