 ENVIRONMENTAL QUALITY		OFFICE OF WATER QUALITY				
		INSPECTION REPORT				
		AFIN: 04-00154		PERMIT #: AR0022403		DATE: 7/27/2021
		COUNTY: 04 Benton		PDS #: 118408		MEDIA: WN
GPS LAT: 36.318750 LONG: -94.260144 LOCATION: Entrance						
FACILITY INFORMATION			INSPECTION INFORMATION			
NAME: Walmart TMG LOCATION: 6301 SW Regional Airport Blvd. CITY: Bentonville			FACILITY TYPE: 2 - Industrial		INSPECTOR ID#: 127361 S - State	
RESPONSIBLE OFFICIAL NAME: / TITLE Nancy Busen / Pretreatment Supervisor COMPANY: City of Bentonville MAILING ADDRESS: 1901 N.E. "A" Street CITY, STATE, ZIP: Bentonville AR 72712 PHONE & EXT: / FAX: 479-271-3160 / EMAIL: NBusen@bentonvillear.com CONTACTED DURING INSPECTION: Yes			FACILITY EVALUATION RATING: N		INSPECTION TYPE: Industrial User	
			DATE(S): 7/27/2021	ENTRY TIME: 13:20	EXIT TIME: 14:30	PERMIT EFFECTIVE DATE: PERMIT EXPIRATION DATE:
			FAYETTEVILLE SHALE RELATED: N			
			FAYETTEVILLE SHALE VIOLATIONS: N			
			INSPECTION PARTICIPANTS			
			NAME/TITLE/PHONE/FAX/EMAIL/ETC.: Garrett Grimes/ Inspector/ DEQ Cole Southerland/ Inspector/ DEQ Tim McGee/ Pretreatment Coordinator/ Bentonville Charles Bishop/ Service Manager/ Walmart TMG			
AREA EVALUATIONS						
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)						
S	PERMIT	N	FLOW MEASUREMENT	N	STORMWATER	
S	RECORDS/REPORTS	N	LABORATORY	N	FACILITY SITE REVIEW	
S	OPERATION & MAINTENANCE	N	EFFLUENT/RECEIVING WATER	N	SELF-MONITORING PROGRAM	
N	SAMPLING	N	SLUDGE HANDLING/DISPOSAL	S	PRETREATMENT	
N	OTHER:					
SUMMARY OF FINDINGS						
<p>No significant areas of concern were noted during this Industrial User Inspection performed as part of a Pretreatment Compliance Inspection of the Bentonville Pretreatment Program.</p>						
GENERAL COMMENTS						
<p>A new trailer maintenance facility was added onto the existing facility since the last pretreatment inspection (July 2017). A separate sand/oil separator was added for this new maintenance facility. Charles Bishop, Service Manager with Walmart TMG, stated that a much lesser volume of waste fluid comes from the trailer maintenance facility. From the sand/oil separator, the line enters the sanitary sewer downstream of the 6" Palmer-Bowlus flume and the location that samples are pulled for the permit. Tim McGee, Pretreatment Coordinator for the City of Bentonville, informed me via phone that testing will be conducted to determine what changes will need to be done with the permit that Walmart TMG holds with the City of Bentonville to ensure that water samples are pulled from a location that gives the most comprehensive sample for the facility. Overall, the facility was well maintained.</p>						
INSPECTOR'S SIGNATURE: <i>Cole Southerland</i> Cole Southerland				DATE: 8/24/2021		
SUPERVISOR'S SIGNATURE: <i>Brent L Walker</i> Brent L. Walker				DATE: 12/3/2021		

Industrial Site Visit

Name of Industry: Walmart TMP

Industry Contacts: Charles Bishop, Service Manager

Type of Industry: SIC Code 4173: Terminal and Services Facilities for Vehicle Passenger Transportation

Date of Visit: 7/27/2021

- | | | | | |
|-----|--|------------------|------------------|-------------------|
| 1. | Significant industrial user: | <u> X </u> Yes | <u> </u> No | <u> </u> N/A |
| 2. | Pretreatment equipment or procedures? | <u> X </u> Yes | <u> </u> No | <u> </u> N/A |
| 3. | Pretreatment equipment maintained and operational? | <u> X </u> Yes | <u> </u> No | <u> </u> N/A |
| 4. | Hazardous waste generated or stored? | <u> X </u> Yes | <u> </u> No | <u> </u> N/A |
| 5. | Proper solid waste disposal? | <u> X </u> Yes | <u> </u> No | <u> </u> N/A |
| 6. | Solvent management/TTO control? | <u> X </u> Yes | <u> </u> No | <u> </u> N/A |
| 7. | Suitable sampling location? | <u> X </u> Yes | <u> </u> No | <u> </u> N/A |
| 8. | Appropriate self-monitoring procedures/equipment? | <u> X </u> Yes | <u> </u> No | <u> </u> N/A |
| 9. | Adequate spill prevention? | <u> X </u> Yes | <u> </u> No | <u> </u> N/A |
| 10. | Industry familiar with limits and requirements? | <u> X </u> Yes | <u> </u> No | <u> </u> N/A |

Additional Comments:

Office of Water Quality Photographic Evidence Sheet

Location:	Walmart TMG		
Photographer:	Garrett Grimes	Date:	7/27/2021
Witness:	Cole Southerland	Time:	13:27
		Photo #:	1
Description:	Wash bay for Walmart Distribution Trucks.		



Photographer:	Garrett Grimes	Date:	7/27/2021
Witness:	Cole Southerland	Time:	13:32
		Photo #:	2
Description:	Sand/Oil Separator for the truck maintenance section of the facility.		



Office of Water Quality Photographic Evidence Sheet

Location:	Walmart TMG		
Photographer:	Garrett Grimes	Date:	7/27/2021
Witness:	Cole Southerland	Time:	13:32
		Photo #:	3
Description:	Sand/Oil separator for the truck maintenance section of the facility.		



Photographer:	Garrett Grimes	Date:	7/27/2021
Witness:	Cole Southerland	Time:	13:33
		Photo #:	4
Description:	Manhole to effluent Palmer-Bowlus Flume.		



Office of Water Quality Photographic Evidence Sheet

Location:	Walmart TMG		
Photographer:	Garrett Grimes	Date:	7/27/2021
Witness:	Cole Southerland	Time:	13:38
		Photo #:	5
Description:	Flow meter and 6" Palmer-Bowlus Flume located at Outfall 001.		



Photographer:	Garrett Grimes	Date:	7/27/2021
Witness:	Cole Southerland	Time:	13:43
		Photo #:	6
Description:	Confluence of wastewater from the facility to the sanitary sewer.		

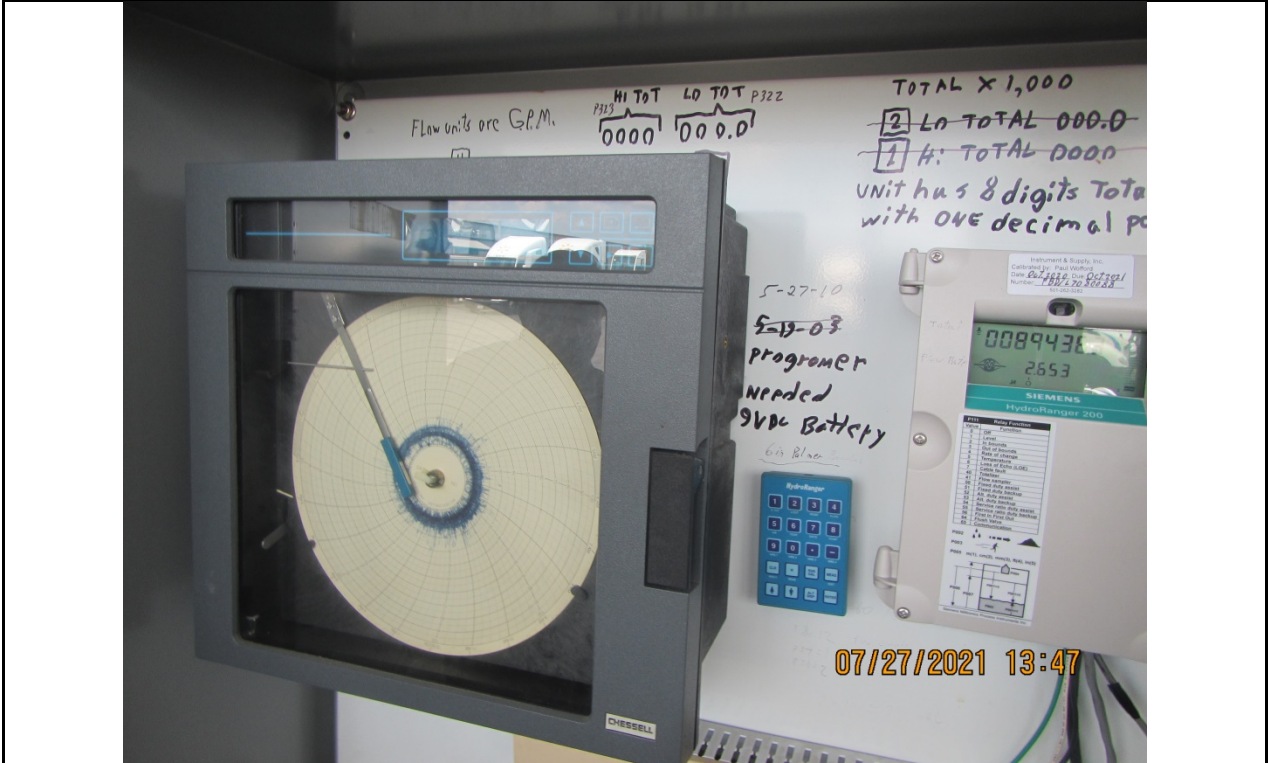


Office of Water Quality Photographic Evidence Sheet

Location:	Walmart TMG		
Photographer:	Garrett Grimes	Date:	7/27/2021
Witness:	Cole Southerland	Time:	13:46
		Photo #:	7
Description:	Flow meter (Siemens HydroRanger 200) for the pretreatment facility Walmart TMG.		



Photographer:	Garrett Grimes	Date:	7/27/2021
Witness:	Cole Southerland	Time:	13:47
		Photo #:	8
Description:	Flow meter (Siemens HydroRanger 200) for the pretreatment facility Walmart TMG.		



Office of Water Quality Photographic Evidence Sheet

Location:	Walmart TMG		
Photographer:	Garrett Grimes	Date:	7/27/2021
Time:	14:01	Witness:	Cole Southerland
Photo #:	9	Description:	
Self-Monitoring Reporting Log for the pretreatment facility Walmart TMG.			



Photographer:	Garrett Grimes	Date:	7/27/2021
Time:	14:05	Witness:	Cole Southerland
Photo #:	10	Description:	
Sand/Oil Separator for the trailer maintenance section of the facility.			



Office of Water Quality Photographic Evidence Sheet

Location:	Walmart TMG		
Photographer:	Garrett Grimes	Date:	7/27/2021
Witness:	Cole Southerland	Time:	14:14
		Photo #:	11
Description:	One of the spill kits located around the facility.		



Photographer:	Garrett Grimes	Date:	7/27/2021
Witness:	Cole Southerland	Time:	14:15
		Photo #:	12
Description:	Used antifreeze container.		

