



DIVISION OF
ENVIRONMENTAL QUALITY

129201

Sarah Huckabee Sanders
GOVERNOR

Shane E. Khoury
SECRETARY

2/13/2024

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

RE: Inspection conducted on January 31, 2024
AFIN 04-00472
Permit Number 0297-SC-R1

Dear Mayor Orman,

The Arkansas Division of Environmental Quality Office of Land Resources (DEQ) 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 (501) 993-7188 or jason.gilkey@adeq.state.ar.us.

Sincerely,

A handwritten signature in black ink, reading 'Jason C. Gilkey'.

Jason Gilkey
Solid Waste Inspector

cc: Ryan Hayden, Senior Compliance Manager, Office of Land Resources

ARKANSAS DEPARTMENT OF ENERGY AND ENVIRONMENT

ee.arkansas.gov | 5301 Northshore Drive, North Little Rock, AR 72118 |
501.682.0744

**Division of Environmental Quality
Office of Land Resources
Compost Inspection Form**

| | | | | | |
|--------------------------|---|---------------------------------------|--|--|------------|
| Site Name | Bentonville Compost | County | Benton | AFIN | 04-00472 |
| Facility Address | 2000 N.W. "A" Street, Bentonville, AR | Phone # | 479-271-5954 | Permit # | 0297-SC-R1 |
| Permittee Address | 115 West Central, Bentonville, AR | Email Address | jmcmahon@bentonvillear.com | PDS # | 129201 |
| Date | 1/31/2024 | Entry Time | 1225 | Exit Time | 1326 |
| Classification | <input type="checkbox"/> Y – Yard Waste | <input checked="" type="checkbox"/> X | <input type="checkbox"/> O – Source Separated Organic Waste | <input type="checkbox"/> S – Mixed Solid Waste | |

Operational Standards

Category 1

| Regulation | Item Description | Comments |
|-------------------|---------------------------------|----------|
| 804 | Application Requirements | |
| 805(b)(1); (c)(5) | Operating Records Maintained | |
| 805(b)(2); (c)(6) | Conforms to Operating Plan | |
| 806(a)(4); (b)(9) | Site Access & Security Measures | |
| 808(a)(b)(c) | Record Keeping & Reporting | |
| | | |

Category 2

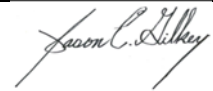
| Regulation | Item Description | Comments |
|-------------------------|--|----------|
| 805(a)(2) | Operations Follow Acceptable Methods | |
| 805(a)(3) | Operations Performed by Licensed Operator | |
| 805(a)(4); (b)(2) | Monitoring Types of Waste Received | |
| 805(c)(2) Type O&S | Daily Temperature Readings Recorded | |
| 805(c)(4) Type O&S | Finished Compost not Sold Within 6 Months | |
| 805(c)(3) Type O&S | Processing of Incoming Waste Within 3 Days | |
| 806(a)(2); (b)(3) | Adequate Composting Area Surface | |
| 806(a)(5); (b)(10) | Odor, Noise, Dust, Vector & Litter Control | |
| 806(a)(6); (b)(11) | Handle and Remove Unacceptable Waste | |
| 807(a)(b)(c); 808(b)(9) | Testing of Run-off and Compost | |
| | | |

Category 3

| Regulation | Item Description | Comments |
|--------------------|--|----------|
| 805(a)(1) | Operations Preclude Pollution | |
| 805(c)(1) Type O&S | Compost Process Meets PFRP | |
| 805(c)(3) Type O&S | Adequate Leachate and NPDES Control Measures | |
| 805(a)(3); (b)(7) | Control for Stormwater, Run-off & NPDES | |
| 806(b)(8) Type O&S | Leachate Collection and Removal System | |
| 809(a)(b)(c) | Compost Utilization | |
| | | |

Records

| | | | |
|-----------------------------------|-----------|--|-----------------|
| Date of Last Annual Report | 2/13/2023 | Previous Month's Waste Received | 1,468.4 Cu. Yd. |
|-----------------------------------|-----------|--|-----------------|

| | | | | | | |
|-------------------------------|--------------------------------|--------|------------------------|------|--|--------------|
| | | | | | | |
| Operator Name & Number | Joe McMahon- Foreman 002145 | | Signature of Inspector | |  | |
| Exit Interview Conducted with | Joe McMahon | Method | On-site | Date | 1/31/2024 | Time 1320 |