



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Washington, D.C. 20460

NPDES Compliance Inspection Report

Form Approved
OMB No. 2040-0003
Approval Expires 7-31-85

Section A: National Data System Coding

Transaction Code			NPDES										yr/mo/day					Inspec. Type		Inspector		Fac Type								
1	N	2	5	3	A	R	0	0	3	3	3	1	6	11	12	1	1	0	3	1	6	17	18	I	19	S	20	2		
Remarks																														
0	3	-	C																											
Inspection Work Days				Facility Evaluation Rating				BI		QA		-----Reserved-----																		
67	0	0	1	69	70	N	71	N	72	N	73		74		75															80

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Planter's Cotton Seed Oil Mill (City of Pine Bluff WWTP, AR0033316) 2901 Planter's Drive Pine Bluff, Arkansas 71601	Entry Time/Date ~ 1:30 p.m. 3/16/2011	Permit Effective Date
	Exit Time/Date ~ 2:00 p.m. 3/16/2011	Permit Expiration Date
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Brian Flenon, Compliance Officer (870) 536-0679	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number Brian Flenon, Compliance Officer (870) 536-0679 Planter's Cotton Seed Oil Mill 2901 Planter's Drive Pine Bluff, Arkansas 71601	Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

/	Permit	/	Flow Measurement	/	Operations & Maintenance	/	CSO/SSO
/	Records/Reports	/	Self-Monitoring Program	/	Sludge Handling/Disposal	/	Pollution Prevention
/	Facility Site Review	/	Compliance Schedules	Y	Pretreatment	/	Sampling
/	Effluent/Receiving Waters	/	Laboratory	/	Storm Water	/	Other:

Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

A site visit was conducted at Planter's Cotton Seed Oil Mill during the recent Pretreatment Compliance Inspection at the City of Pine Bluff Wastewater Utility. This facility processes cotton seeds into vegetable oil, cotton seed meal, hulls, and lint. The pretreatment process includes the removal of hexane from the wastewater. According to the Pine Bluff Wastewater Utilities, this facility has not had or caused any upset conditions since the previous inspection.

Name(s) and Signature(s) of Inspector(s) Steven L. Henderson	Agency/Office/Telephone/Fax ADEQ/ White Hall/ 870-247-5155/ 870-247-5185	Date March 24, 2011
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

--	--	--

POTW Pretreatment Program Industrial Site Visit

Name of Industry: Planter's Cotton Seed Oil Mill

Industry Contacts: Brian Flenon, Compliance Officer

Type of Industry: Processes cotton seeds into vegetable oil, cotton seed meal, hulls, and lint.

Date of Visit: March 16, 2011

- | | | | |
|--|----------------|-------------|-------------------------|
| 1. Significant industrial user: | <u> X </u> Yes | <u> </u> No | <u> </u> Not Determined |
| 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: None

Visit Conducted By: Steven L. Henderson Date: March 24, 2011