



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 2 1 4 8 2 11 12 1 3 0 6 1 2 17 18 I 19 S 20 2					
Remarks					
0 0 2 C					
Inspection Work Days	Facility Evaluation Rating	BI	QA	Reserved	
67 0 0 0 69	70 N	71 N	72 N	73	74 75

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Tate & Lyle 610 South 28th Van Buren, AR 72956	City of Van Buren South POTW-AR0021482	Entry Time /Date 1035 / June 12, 2013	Permit Effective Date N/A
		Exit Time/Date 1115 / June 12, 2013	Permit Expiration Date N/A
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Randy Cook / Plant Manager / 479-410-6019 / cell / 479-769-0860 Terry Vaughn / Plant Coordinator / 479-410-6011 / fax / 479-471-8466		Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number Randy Cook/ Plant Manager / 479-410-6019/ fax / 479-471-8466 610 South 28th Van Buren, AR 72956		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)

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

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

Facility personnel appeared very familiar with limits and permit requirements. Facility does experience permit excursions at times, but makes adjustments in order to return to compliance.

Name(s) and Signature(s) of Inspector(s) Jeff Tyler	Agency/Office/Telephone/Fax ADEQ/ FSM /479-424-0325 / 479-424-0330	Date June 17, 2013
Signature of Reviewer Kerri McCabe	Agency/Office/Phone and Fax Numbers ADEQ / NLR / 501-682-0642	Date June 24, 2013

Industrial Site Visit

Name of Industry: Tate & Lyle

Industry Contacts: Randy Cook-Plant Manager & Terry Vaughn-Plant Coordinator

Type of Industry: Food Starch Manufacturing

Date of Visit: June 12, 2013

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|--|-------------------|------------------|------------------------------|
| 1. Significant industrial user: | <u> </u> Yes | <u> X </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: Very small quantity of hazardous waste stored at facility; it is labeled and stored properly.

Visit Conducted By: Jeff Tyler Date: June 12, 2013