



ARKANSAS
Department of Environmental Quality

WATER DIVISION INSPECTION REPORT

AFIN: 04-00106	PERMIT #: AR0020273	DATE: 9/17/2015
COUNTY: 04 Benton	PDS #: 086919	MEDIA: WN
GPS LAT: N36.20340 LONG: W-94.42905 LOCATION: Entrance		

FACILITY INFORMATION	INSPECTION INFORMATION	
NAME: Sager Creek Foods, Inc. LOCATION: 14961 Readings Road CITY: Siloam Springs	FACILITY TYPE: 2 - Industrial INSPECTOR ID#: 14939 S - State FACILITY EVALUATION RATING: *** INSPECTION TYPE: Industrial User DATE(S): ENTRY TIME: EXIT TIME: PERMIT EFFECTIVE DATE: 9/17/2015 09:29 10:59 PERMIT EXPIRATION DATE:	
RESPONSIBLE OFFICIAL		
NAME / TITLE: James Phillips / Chief Administrative Officer COMPANY: Sager Creek Foods, Inc. (d/b/a Sager Creek Vegetable Company) MAILING ADDRESS: P.O. Box 250 CITY, STATE, ZIP: Siloam Springs AR 72761 PHONE & EXT: / FAX: 479.524.6431 / EMAIL:	FAYETTEVILLE SHALE RELATED: N FAYETTEVILLE SHALE VIOLATIONS: N <th style="text-align: center;">INSPECTION PARTICIPANTS</th> NAME/TITLE/PHONE/FAX/EMAIL/ETC.: Tom Myers/City of Siloam Springs Wastewater Superintendent/479.524.5623 Nathan Florer/Sager Creek Foods, Inc. Wastewater Manager/479.586.4295	INSPECTION PARTICIPANTS
CONTACTED DURING INSPECTION: No		

AREA EVALUATIONS					
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)					
**	PERMIT	**	FLOW MEASUREMENT	**	STORMWATER
**	RECORDS/REPORTS	**	LABORATORY	**	FACILITY SITE REVIEW
**	OPERATION & MAINTENANCE	**	EFFLUENT/RECEIVING WATER	**	SELF-MONITORING PROGRAM
**	SAMPLING	**	SLUDGE HANDLING/DISPOSAL	**	PRETREATMENT
**	OTHER:				

SUMMARY OF FINDINGS

No violations at the time of the inspection.

GENERAL COMMENTS

Industrial User Inspection was conducted at Sager Creek Foods as part of a Pretreatment Inspection with the City of Siloam Springs. Effluent is not sampled at Outfall 001. Effluent is sampled off of DAF prior to the 20,000 gallon storage tank at the facility's wastewater facility. City stated that they would update the facility's sampling location.

INSPECTOR'S SIGNATURE: -Alison West	DATE: 9-28-2015
SUPERVISOR'S SIGNATURE: Jason Bolenbaugh	DATE: 10/1/2015

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Sager Creek Foods, Inc.

Industry Contacts: Nathan Florer, Wastewater Manager

Type of Industry: SIC No 2032, SIC 2033, NAICS 311421, NAICS 311422

Date of Visit: 9-17-2015

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

Additional Comments: Effluent is not sampled at Outfall 001. Effluent is sampled off of DAF prior to the 20,000 gallon storage tank at the facility's wastewater pretreatment.

Visit Conducted By: Alison West

Date of Report: 9-28-2015

