
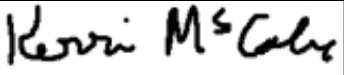
 A R K A N S A S Department of Environmental Quality		OFFICE OF WATER INSPECTION REPORT					
		AFIN: 66-01652		PERMIT #: AR0021750		DATE: 6/6/2017	
		COUNTY: 66 Sebastian		PDS #: 097827		MEDIA: WN	
		GPS LAT: 35.380352 LONG: -94.423226 LOCATION: Entrance					
FACILITY INFORMATION			INSPECTION INFORMATION				
NAME: Hiland Dairy Foods LOCATION: 415 S. 10th St. CITY: Fort Smith			FACILITY TYPE: 2 - Industrial	INSPECTOR ID#: 71330 S - State			
			FACILITY EVALUATION RATING: 3 - Satisfactory		INSPECTION TYPE: Industrial User		
			DATE(S): 6/6/2017	ENTRY TIME: 13:30	EXIT TIME: 14:00	PERMIT EFFECTIVE DATE: 2/1/2015	
					PERMIT EXPIRATION DATE: 1/31/2020		
RESPONSIBLE OFFICIAL			INSPECTION PARTICIPANTS				
NAME / TITLE: Carl Geffken / City Administrator COMPANY: Fort Smith, City of MAILING ADDRESS: P.O. Box 1908 CITY, STATE, ZIP: Fort Smith AR 72902 PHONE & EXT. / FAX: 479-494-3908 / EMAIL: Imcavoy@fortsmithar.gov			NAME/TITLE/PHONE/FAX/EMAIL/ETC.: John Hancock/Supervisor Environmental Monitoring/479.784.2335/jhancock@fortsmithar.gov Don Clover/Program Manager Environmental Quality/479.784.2337/dclover@fortsmithar.gov Chris Cooper/Pretreatment Coordinator/479.784.1019/ccoop@fortsmithar.gov Kerri McCabe/ADEQ Inspector Supervisor/501.682.0642/mccabe@adeq.state.ar.us Jeff Ventimiglia/Quality Control Manager/479.782.2833/jventimiglia@hilanddairy.com				
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	S	PRETREATMENT		
**	OTHER:						
SUMMARY OF FINDINGS							
No violations were noted relative to the City of Fort Smith's Pretreatment Program during inspection.							

GENERAL COMMENTS

I inspected this facility with the above-referenced inspection participants on June 6, 2017. Inspection consisted of a pretreatment plant assessment and discussion designed to ascertain the IU's familiarity with the City's pretreatment program. The facility was well-maintained; and while no discharge was occurring during inspection, treatment components were operational. Treatment consisted of an equalization tank, a sludge tank, a strainer, a chemical mixing tank, and a DAF. Coagulant and sulfuric acid are added as needed in the mixing tank, and caustic is added at the facility's weir box as needed via a drip system. Sludge is stored in the sludge tank until it is hauled off and land applied by a contractor. The Operator estimated that the tank is emptied and its contents are hauled off approximately every ten days.

During inspection, it was noted that the facility is conducting industrial activities without coverage under the Industrial Stormwater General Permit (IGP; ARR000000) required under the National Pollutant Discharge Elimination System and the Arkansas Water and Air Pollution Control Act and administered by the Arkansas Department of Environmental Quality. A separate report will be submitted to the facility advising them of their requirement to obtain coverage under the IGP.

The facility representative was well-versed in the City's pretreatment program requirements and in his facility's obligations under the program. Nothing of concern related to the City of Fort Smith's pretreatment program was noted during inspection.

INSPECTOR'S SIGNATURE:  Dannielle Gray	DATE: 6/8/2017
SUPERVISOR'S SIGNATURE:  Kerri McCabe	DATE: 6/29/2017

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Hiland Dairy Foods
Industry Contacts: Jeff Ventimiglia
Type of Industry: Dairy Product Manufacturing
Date of Visit: June 6, 2017

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

Additional Comments: Nothing of concern related to the City of Fort Smith’s Pretreatment Program was noted during inspection. The facility is conducting industrial activities without coverage under the Industrial Stormwater General Permit (IGP; ARR000000) required under the National Pollutant Discharge Elimination System and the Arkansas Water and Air Pollution Control Act and administered by the Arkansas Department of Environmental Quality. A separate report will be submitted to the facility advising them of their requirement to obtain coverage under the IGP.

Visit Conducted By: Dannielle Gray

Date of Report: June 8, 2017

Office of Water Photographic Evidence Sheet

Location:	Hiland Dairy Foods		
Photographer:	Dannielle Gray	Date:	6/6/2017
Witness:	Kerri McCabe, John Hancock, Don Clover, Chris Cooper, Jeff Ventimiglia	Time:	1344
Description:	Equalization tank and sludge tank	Photo #:	1



Photographer:	Dannielle Gray	Date:	6/6/2017
Witness:	Kerri McCabe, John Hancock, Don Clover, Chris Cooper, Jeff Ventimiglia	Time:	1346
Description:	Process water influent	Photo #:	2



Office of Water Photographic Evidence Sheet

Location:	Hiland Dairy Foods		
Photographer:	Dannielle Gray	Date:	6/6/2017
Witness:	Kerri McCabe, John Hancock, Don Clover, Chris Cooper, Jeff Ventimiglia	Time:	1349
Description:	Mixing Tank (addition of coagulant and sulfuric acid)		



Photographer:	Dannielle Gray	Date:	6/6/2017
Witness:	Kerri McCabe, John Hancock, Don Clover, Chris Cooper, Jeff Ventimiglia	Time:	1349
Description:	Flowmeter		



Office of Water Photographic Evidence Sheet

Location:	Hiland Dairy Foods		
Photographer:	Dannielle Gray	Date:	6/6/2017
Witness:	Kerri McCabe, John Hancock, Don Clover, Chris Cooper, Jeff Ventimiglia	Time:	1344
Description:	Outfall and sampling location	Photo #:	5



Figure 1. Google Earth image dated March 20, 2016 showing facility overview and pretreatment plant location.

