Inspection Report: Twin Rivers Foods, Inc., AFIN: 66-01652, Permit #: AR0021750

<b>OFFICE OF WATER INSPECTION REPORT</b>										
ADEQ	AFIN: 66-01652 PERMIT #: AR0021				DATE: 6/6/2017					
A R K A N S A S	COUNTY: 66 Seba	astian	PDS #	#: <b>097829</b>	MEDIA: WN					
Department of Environmental Quality	GPS LAT: 35.3677	78 LONG: -94.428	3531 L	31 LOCATION: Entrance						
FACILITY INFORMAT	ION		INSPECTION INFORMATION							
NAME: Twin Rivers Foods, Inc.	s, Inc.			FACILITY TYPE:INSPECTOR ID#:2 - Industrial71330 S - State						
608 Navy Road		FACILITY EVALUATION RATING: INSPECTION TYPE:   2 - Marginal Industrial User								
Fort Smith	(-)	NTRY TIME: 5:00	EXIT TIME: 15:45	PERMIT EFFECTIVE DATE: 2/1/2015						
RESPONSIBLE OFFICIAL					Z/ 1/ZU13 PERMIT EXPIRATION DATE:					
NAME: / TITLE Carl Geffken / City Administrator					1/31/2020					
COMPANY:		FAYETTEVILLE	FAYETTEVILLE SHALE RELATED: N							
Fort Smith, City of		FAYETTEVILLE SHALE VIOLATIONS: N								
P.O. Box 1908		INSPECTION PARTICIPANTS								
CITY, STATE, ZIP: Fort Smith AR 72902			NAME/TITLE/PHONE/FAX/EMAIL/ETC.: John Hancock/Supervisor Environmental							
PHONE & EXT: / FAX:		Monitoring/479.784.2335/jhancock@fortsmithar.gov								
479-494-3908 /		Don Clover/Program Manager Environmental								
EMAIL: Imcavoy@fortsmithar.gov			Quality/479.784.2337/dclover@fortsmithar.gov Chris Cooper/Pretreatment Coordinator/479.784.1019/ccooper@fortsmithar.gov Kerri McCabe/ADEQ Inspector Supervisor/501.682.0642/mccabe@adeq.state.ar.us							
CONTACTED DURING INSPECTION	Yes									
		Jesus Sanchez/Plant								
		Manager/479.785.2600/jsanchez@2river.com Ernesto Mendoza/Operator								
AREA EVALUATIONS										
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/I ** PERMIT ** FLOW MEASUREMENT				aluated) ** STORMWATER						
** RECORDS/REPORTS	** LABORATORY		**		TY SITE REVIEW					
** OPERATION & MAINTENANCE	** EFFLUENT/RECEIVING WATER		**		ONITORING PROGRAM					
** SAMPLING	** SLUDGE HANDLING/DISPOSAL			PRETRE						
** OTHER:			•							

## SUMMARY OF FINDINGS

No violations of the application and enforcement of the City of Fort Smith's Pretreatment Program were noted during inspection. The Industrial User (IU) is currently non-compliant with the City's program requirements, and an Administrative Order (AO) and compliance schedule have been issued by the City in accordance with its pretreatment program procedures.

## 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 pretreatment facility was unclean and in disrepair. The Operator though passionate about his facility and proud to share it during our inspection was not a licensed operator. Lime is added to the wastewater at the headworks and is not being adequately removed through the treatment process. As a result, lime buildup was observed in the outfall manhole during inspection. This facility is in "Non-Compliant" status with the POTW. The City has issued an AO (No. 16-001) and has given them a three year compliance schedule for completion of a corrective action plan. This compliance schedule is outlined in the IU's current permit (Permit #: SIUP00196; effective January 9, 2017) and was reviewed during inspection. City pretreatment personnel informed that the compliance scheduled was being adhered to by the IU at the time of the inspection.

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.

Facility personnel were knowledgeable of the City of Fort Smith's pretreatment requirements and of their obligations under the program. Nothing of concern related to the City's application, oversight, and enforcement of the pretreatment program was noted during inspection.

Dannielle & Gray-	
INSPECTOR'S SIGNATURE: Dannielle Gray	DATE: 6/14/2017
Kerri MS Coly	
SUPERVISOR'S SIGNATURE:Kerri McCabe	DATE: 6/29/2017

Inspection Report: Twin Rivers Foods, Inc., AFIN: 66-01652, Permit #: AR0021750 POTW Pretreatment Program

**Industrial Site Visit** 

Name of Industry:	Twin Rivers Foods, Inc.
Industry Contacts:	Jesus Sanchez, Plant Manager, 479.274.7589 cell, 479.785.2600 office
	Ernesto Mendoza, Pretreatment Plant Operator
Type of Industry:	Poultry processing

Date of Visit: June 6, 2017

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

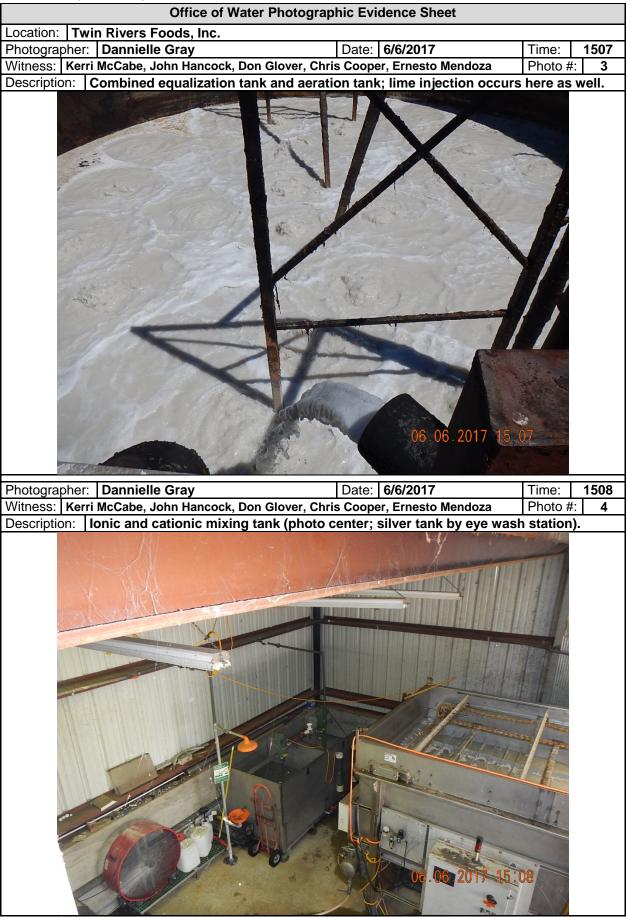
<u>Additional Comments</u>: The treatment plant is in disrepair. Further, a lime coating was noted in the outfall surrounding the flow channel. The Operator informed that this is the result of lime injected into the wastewater at headworks that is not being adequately removed prior to discharge. This facility is in "Non-Compliant" status with the POTW. The City has issued an AO and has given them a three year compliance schedule for completion of a corrective action plan. This compliance schedule is outlined in the IU's current permit and was reviewed 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 14, 2017







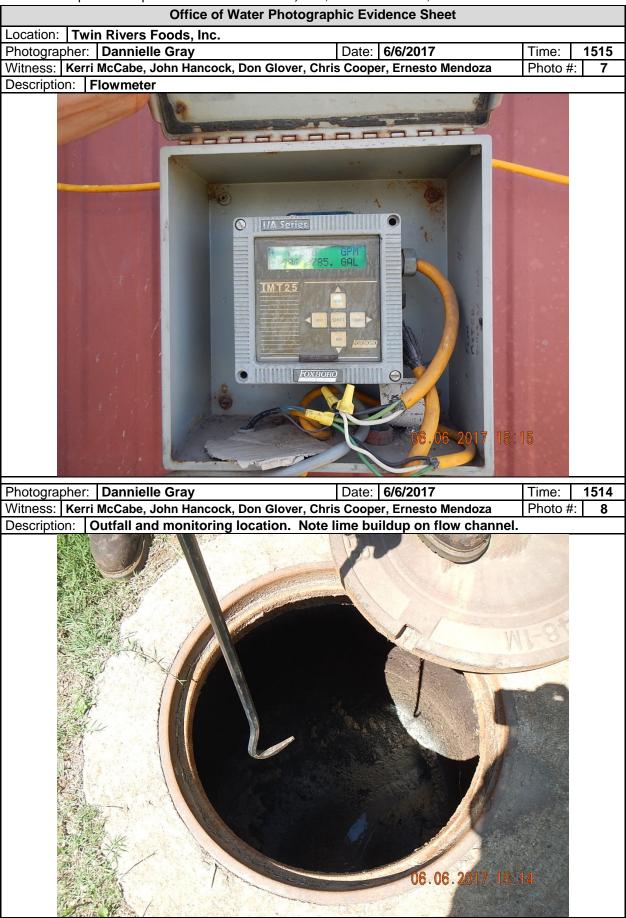


Figure 1. Google Earth image dated March 20, 2016 showing facility overview and pretreatment plant location.

