

 A R K A N S A S Department of Environmental Quality		OFFICE OF WATER INSPECTION REPORT					
		AFIN: 66-01652		PERMIT #: AR0021750		DATE: 6/7/2017	
		COUNTY: 66 Sebastian			PDS #: 097831		MEDIA: WN
		GPS LAT: 35.304734 LONG: -94.390588 LOCATION: Entrance					
FACILITY INFORMATION				INSPECTION INFORMATION			
NAME: Kraft - Heinz Foods LOCATION: 4020 Planters Road CITY: Fort Smith				FACILITY TYPE: 2 - Industrial		INSPECTOR ID#: 71330 S - State	
				FACILITY EVALUATION RATING: 3 - Satisfactory		INSPECTION TYPE: Industrial User	
				DATE(S): 6/7/2017		ENTRY TIME: 09:15	
				EXIT TIME: 09:45		PERMIT EFFECTIVE DATE: 2/1/2015	
				PERMIT EXPIRATION DATE: 1/31/2020			
RESPONSIBLE OFFICIAL							
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: lmcavoy@fortsmithar.gov				FAYETTEVILLE SHALE RELATED: N FAYETTEVILLE SHALE VIOLATIONS: N			
CONTACTED DURING INSPECTION: No				INSPECTION PARTICIPANTS			
				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 Royce Hall/Operational Risk Manager Gary Brown/Operator - Safety Coordinator			
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 7, 2017. Inspection consisted of a pretreatment plant assessment and discussion designed to ascertain the IU's familiarity with the City's pretreatment program. Treatment consisted of a surge tank with screening, two equalization tanks, a DAF system where chemical addition is added as needed, a sludge tank, and an activated sludge system. Sludge is removed at various stages of treatment and stored in a sludge tank, where it is hauled off and land applied by Terra Renewal Services. The Operator informed that system upgrades (a chemical auto feed system) are anticipated and scheduled for install in early July 2017.							
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: <i>Danielle Gray</i> Danielle Gray	DATE: 6/14/2017
SUPERVISOR'S SIGNATURE: <i>Kerri McCabe</i> Kerri McCabe	DATE: 6/29/2017

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Kraft –Heinz Foods Global

Industry Contacts: Royce Hall, Operational Risk Manager

Gary Brown, Operator/Safety Coordinator

Type of Industry: Manufacturing of oil cooked and dry roasted peanuts/tree nuts

Date of Visit: June 7, 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.

Visit Conducted By: Dannielle Gray

Date of Report: June 14, 2017

Office of Water Photographic Evidence Sheet

Location:	Kraft - Heinz Foods		
Photographer:	Dannielle Gray	Date:	6/7/2017
Witness:	Kerri McCabe, John Hancock, Don Clover, Chris Cooper, Royce Hall, Gary Brown	Time:	0926
Description:	Headworks (surge tank and screening)		



Photographer:	Dannielle Gray	Date:	6/7/2017
Witness:	Kerri McCabe, John Hancock, Don Clover, Chris Cooper, Royce Hall, Gary Brown	Time:	0926
Description:	Treatment chemical storage		



Office of Water Photographic Evidence Sheet

Location:	Kraft - Heinz Foods		
Photographer:	Dannielle Gray	Date:	6/7/2017
Witness:	Kerri McCabe, John Hancock, Don Clover, Chris Cooper, Royce Hall, Gary Brown	Time:	0929
		Photo #:	3



Photographer:	Dannielle Gray	Date:	6/7/2017
Witness:	Kerri McCabe, John Hancock, Don Clover, Chris Cooper, Royce Hall, Gary Brown	Time:	0930
		Photo #:	4



Office of Water Photographic Evidence Sheet

Location:	Kraft - Heinz Foods		
Photographer:	Dannielle Gray	Date:	6/7/2017
Witness:	Kerri McCabe, John Hancock, Don Clover, Chris Cooper, Royce Hall, Gary Brown	Time:	0932
Description:	Activated sludge package unit includes biological treatment and clarifier chamber.		



Photographer:	Dannielle Gray	Date:	6/7/2017
Witness:	Kerri McCabe, John Hancock, Don Clover, Chris Cooper, Royce Hall, Gary Brown	Time:	0934
Description:	Flowmeter		



Location:	Kraft - Heinz Foods		
Photographer:	Dannielle Gray	Date:	6/7/2017
Witness:	Kerri McCabe, John Hancock, Don Clover, Chris Cooper, Royce Hall, Gary Brown	Time:	0931
		Photo #:	7
Description:	Outfall/Monitoring location		



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

