Inspection Report: City of Siloam Springs PCI, AFIN: 04-00106, Permit #: AR0020273

			<u>. </u>							
	V DEO	WATER DIVISION INSPECTION REPORT								
ADEQ ARKANSAS			IN: 04-00106 PI	ERMIT #: AR0020	273	DATE: 8/20/2019				
			DUNTY: 04 Bento	on	PDS i	#: 109287	MEDIA: WN			
De	partment of Environmental Quality	GF	PS LAT: LO	ONG: LOC	ATION	V: ******	*			
	FACILITY INFORMAT	ION					ORMATION			
	ety of Siloam Springs PCI ATION:			FACILITY TYPE: *********		21 S - Stat				
97:	5 Anderson Road			FACILITY EVALUATION RATING ***			PECTION TYPE: dustrial User			
-	oam Springs			` '	RY TIME:	EXIT TIME: 15:00	PERMIT EFFECTIVE DATE:			
	RESPONSIBLE OFFIC	CIAL				.0.00	10/1/2007 PERMIT EXPIRATION DATE:			
	हः / गाप्तह '. Andy Brashear / Environmenta	I Ma	nager				9/30/2012			
COM	PANY:	1 1410	illagei	FAYETTEVILLE SHALE RELATED: N						
	mmons Food, Inc. ING ADDRESS:			FAYETTEVILLE						
	O. Box 430			INS NAME/TITLE/PHONE/FAX/EMAIL		TION PAR	RTICIPANTS			
	, STATE, ZIP: oam Springs AR 72761			Cole Southerlan		ld Inspec	ctor, ADEQ			
	NE & EXT: / FAX:						ent, Siloam Springs			
EMAI	<i>I</i>				rator, Siloam Springs					
				Andy Brashear,			ndent, Simmons Food			
CC	NTACTED DURING INSPECTION:	: Ye	s	Dili i aczowski,	,,,,	aperintei	ildent, Jillinons i ood			
	(S=S	atisfac		LUATIONS isfactory, N=Not Applicable/E	valuated)				
**	PERMIT	**	FLOW MEASUF		**	STORM	WATER			
**	RECORDS/REPORTS	**	LABORATORY		**	FACILIT	Y SITE REVIEW			
**	OPERATION & MAINTENANCE	**		CEIVING WATER	**		ONITORING PROGRAM			
**	SAMPLING	**	SLUDGE HAND	LING/DISPOSAL	**	PRETREATMENT				
**	OTHER:		SUMMARY C	OF EINDINGS						
Th	e pretreatment facility receives w	aste			n the	nremise	s Plant 1 manufactures			
	t treats, Plant 2 is the Simmons F			-		-				
-	ant. Approximately 400,000 gallon					-				
-	ants. Wastewater is screened and		-	-	-		-			
-	ty of Siloam Springs' collection sy	-	-	-	-					
	spection and they were utilizing a	•	•		_	•				
	is reinstalled. In 2017 the facility v		•	•		-				
lde	eally the plant operates at a flow r	ate	of about 250 gall	lons per minute to	maiı	ntain con	sistent treatment. GTS,			
Inc	c. is the facility's contract laborate	ory.	They bring in a r	refrigerated comp	osite	sampler	typically on			
We	ednesdays. The facility's lab will r	un a	a split sample wi	th GTS, Inc. for C	OD, p	H, and TS	SS. Nebo Services hauls			
off	all solids.									
	GENERAL COMMENTS									
INS	SPECTOR'S SIGNATURE: Click te	-Inspector Name			DATE:					
	1	0000 1								
SU	JPERVISOR'S SIGNATURE:	m A	Mentag Jas	son Bolenbaugh			DATE: 9/9/2019			

POTW Pretreatment Program

Industrial Site Visit

Industry Contacts: Mr. Andy Brashear & Mr. Bill Paczowski						
Туре	of Industry: Pet Food Processing					
Date	of Visit: August 20, 2019					
1.	Significant industrial user:	X_Yes	No	N/A		
2.	Pretreatment equipment or procedures?	X_Yes	No	N/A		
3.	Pretreatment equipment maintained and operational?	X_Yes	No	N/A		
4.	Hazardous waste generated or stored?	Yes	XNo	N/A		
5.	Proper solid waste disposal?	X_Yes	No	N/A		
6.	Solvent management/TTO control?	Yes	No	X_N/A		
7.	Suitable sampling location?	X_Yes	No	N/A		
8.	Appropriate self-monitoring procedures/equipment?	X_Yes	No	N/A		
9.	Adequate spill prevention?	Yes	No	X_N/A		
10.	Industry familiar with limits and requirements?	<u>X</u> Yes	No	N/A		

Additional Comments: Simmons Food, Inc. is one of two non-categorical SIUs. Staff are knowledgeable of the pretreatment equipment and procedures and the challenges that arise with operating three plants on a single location. All solids are hauled away by Nebo Services and sampling is conducted by GTS, Inc. The facility had violations of permit parameters in 2017 but appears to have corrected the problems.

Visit Conducted By: Jason Bolenbaugh

Name of Industry: SIMMONS FOOD, INC.

Date of Report: September 9, 2019

Water Division Photographic Evidence Sheet Location: City of Siloam Springs PCI Photographer: Jason Bolenbaugh Date: 8/20/2019 Time: 14:05 Witness: Photo #: 1

Description: Wastewater flowing into the pretreatment unit.



Photographer: Jason Bolenbaugh	Date:	8/20/2019	Time:	14:06
Witness:			Photo #	: 2

Description: Screening equipment.



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Water Division Photographic Evidence Sheet							
Location: City of Siloam Springs PCI							
Photograp	her:	Jason Bolenbaugh	Dat	e:	8/20/2019	Time:	14:06
Witness:						Photo #	: 3

Description: View of 18ft deep pit wastewater flows into following screening.

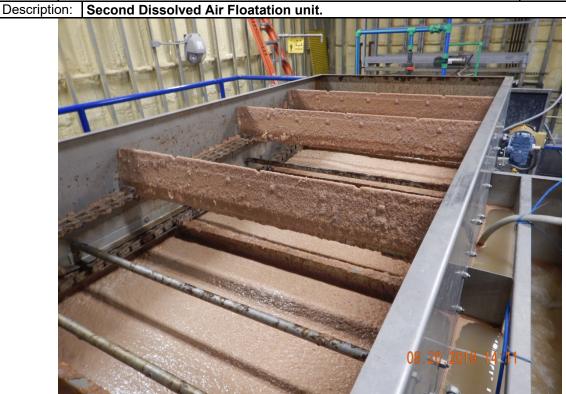


Photographer:	Jason Bolenbaugh	Date:	8/20/2019	Time:	14:09
Witness:				Photo #:	4

Description: First Dissolved Air Floatation (DAF/SAF) unit.



Water Division Photographic Evidence Sheet Location: City of Siloam Springs PCI Photographer: Jason Bolenbaugh Date: 8/20/2019 Time: 14:11 Witness: Photo #: 5



Photographer:Jason BolenbaughDate:8/20/2019Time:14:11Witness:Photo #:6

