



ARKANSAS
Department of Environmental Quality

OFFICE OF WATER QUALITY INSPECTION REPORT

AFIN: 72-00003	PERMIT #: AR0022063	DATE: 9/18/2019
COUNTY: 72 Washington	PDS #: 110041	MEDIA: WN
GPS LAT: 36.18932 LONG: -94.10839 LOCATION: General Area		

FACILITY INFORMATION	INSPECTION INFORMATION
<small>NAME:</small> Kawneer Company Inc. <small>LOCATION:</small> 600 Kawneer Dr. <small>CITY:</small> Springdale	<small>FACILITY TYPE:</small> 2 - Industrial <small>INSPECTOR ID#:</small> 104111 S - State <small>FACILITY EVALUATION RATING:</small> N <small>INSPECTION TYPE:</small> Industrial User <small>DATE(S):</small> <small>ENTRY TIME:</small> <small>EXIT TIME:</small> <small>PERMIT EFFECTIVE DATE:</small> 9/18/2019 10:15 11:45 4/1/2004 <small>PERMIT EXPIRATION DATE:</small> 3/31/2009
RESPONSIBLE OFFICIAL	
<small>NAME: / TITLE</small> Heath Ward / Executive Director <small>COMPANY:</small> Springdale Water Utilities <small>MAILING ADDRESS:</small> P.O. Box 769 <small>CITY, STATE, ZIP:</small> Springdale AR 72765 <small>PHONE & EXT: / FAX:</small> 479-751-5751 / <small>EMAIL:</small>	<small>FAYETTEVILLE SHALE RELATED:</small> N <small>FAYETTEVILLE SHALE VIOLATIONS:</small> N <div style="background-color: #e0e0e0; text-align: center; padding: 2px;">INSPECTION PARTICIPANTS</div> <small>NAME/TITLE/PHONE/FAX/EMAIL/ETC.:</small> Andrew Kriegbaum, Environmental Engineer, Kawneer; Nick Nathan, EHS Manager, Kawneer; Bradley Stewart, Pretreatment Manager, Springdale Water Utilities; Tiffany Mallard, Laboratory Supervisor, Springdale Water Utilities; Garrett Grimes, District 1 Inspector, ADEQ
<small>CONTACTED DURING INSPECTION:</small> No	

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

SUMMARY OF FINDINGS

IU visit performed as part of a PCI of Springdale

GENERAL COMMENTS

Kawneer Company utilizes a series of tanks in its pretreatment process. During the site visit, a pit was observed containing partially treated wastewater. Mr. Kriegbaum and Mr. Nathan stated that this pit is used for spill control and that pipes and valves associated with this pit are for routing of the wastewater to different tanks. Evidence of corrosion was observed on the pipes routing the wastewater. These pipes must be maintained in order to maintain the integrity of the pretreatment system.

<small>INSPECTOR'S SIGNATURE:</small> Garrett Grimes	<small>DATE:</small> 10/16/2019
<small>SUPERVISOR'S SIGNATURE:</small> Brent L. Walker	<small>DATE:</small> 11/13/2019

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Kawneer Company Inc.

Industry Contacts: Andrew Kriegbaum, Environmental Manager; Nick Nathan, EHS Manager

Type of Industry:

Date of Visit:

- | | | | | |
|-----|---|---|-----------------------------|---|
| 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 checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input 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: *See comments section above

Visit Conducted By: Garrett Grimes, District 1 Inspector, ADEQ

Date of Report: 9/18/2019