

ENVIRONMENTAL QUALITY

OFFICE OF WATER QUALITY INSPECTION REPORT

AFIN: 58-00105 PERMIT #: AR0021768 DATE: 9/24/2020

| COUNTY: 58 Pope | | PDS #: 11430 | | | 05 | 5 MEDIA: WN | | | | |
|--|------------------------|---|---|-----------|---------------------------|----------------------|-----------------------------|----------------|--|--|
| | GP | S LAT: 35.28096 | LAT: 35.280963 LONG: -93.137297 LOCATION: | | | | | Entrance | | |
| FACILITY INFORMAT | INSPECTION INFORMATION | | | | | | | | | |
| Sugar Creek Foods Location: | | | FACILITY TYPE: INSPECTOR ID#: 36537 S - State | | | | | | | |
| 301 N. El Paso Ave. | | | 3 - Satisfactory Indu | | | Indus | ction type: ustrial User | | | |
| Russellville | | | . , | 1:20 | 12:0 | | PERMIT EF | FECTIVE DATE: | | |
| RESPONSIBLE OFFIC | CIAL | | | | | | PERMIT EX | PIRATION DATE: | | |
| NAME: / TITLE | 4 | | | | | | | | | |
| Larry Dilday / Plant Superintendent | | | FAYETTEVILLE SHALE RELATED: N | | | | | | | |
| Sugar Creek Foods International | | | FAYETTEVILLE SHALE VIOLATIONS: N | | | | | | | |
| MAILING ADDRESS: P.O. Box 747 | | | | | TION PA | | | S | | |
| CITY, STATE, ZIP: | | | NAME/TITLE/PHONE/FAX/EMAIL | /ETC.: | | | | | | |
| Russellville AR 72811 | | | Dalton Van Horr Greg Kremers, I | | | | | | | |
| PHONE & EXT: / FAX: 479-857-0651 / 479-968-5651 | Greg Kreiners, i | Russe | envine C | Jily Co | orp. | | | | | |
| EMAIL: | | | | | | | | | | |
| arry@sugarcreekfoodsinc.com | | | _ | | | | | | | |
| CONTACTED DURING INSPECTION | : Yes | | | | | | | | | |
| (S=S | atisfact | | LUATIONS tisfactory, N=Not Applicable/l | Evaluated | n | | | | | |
| ** PERMIT | ** | atisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated) ** FLOW MEASUREMENT | | | | MWA | ATER | | | |
| ** RECORDS/REPORTS | ** | LABORATORY | | ** | | FACILITY SITE REVIEW | | | | |
| ** OPERATION & MAINTENANCE | ** | EFFLUENT/RECEIVING WATER | | | ** SELF-MONITORING PROG | | | G PROGRAM | | |
| ** SAMPLING | ** | SLUDGE HANDLING/DISPOSAL S PRETR | | | REAT | REATMENT | | | | |
| ** OTHER: | | OLUMBIA DV | | | | | | | | |
| This inspection was conducted in c | oni | | OF FINDINGS | o BCI | for 204 | 0.202 | Λ | | | |
| ins inspection was conducted in c | onju | nction with the | City of Russellvill | e PUI | 101 201 | 3-202 | U. | | | |
| | | CENEDAL | COMMENTS | | | | | | | |
| This IU is permitted for BOD, TSS, p | Ш | | | linos | Thora | aro ne | o protre | atmont | | |
| equipment/procedures in place at the | | • | _ | | | | • | | | |
| | 113 tl | ine. The lo uses | a iocai contract | iab, E | _0, 10 (| Jona | or sell. | monitoring. | | |
| - Dams | 1 De | cle | | | | | | | | |
| INSPECTOR'S SIGNATURE: Amy Beck Amy Columnia Amy Beck | | | | | DATE: 12/1/2020 | | | | | |
| 1 · 11 · 11 · 11 · 11 · 11 · 11 · 11 · | | | | | | | | | | |
| اكف | ממ | ~ 14-60 | 4 | | | | | | | |
| SUPERVISOR'S SIGNATURE: | | | Kerri McCabe | | | | | 12/10/2020 | | |

Industrial Site Visit

| Type of Industry: Ice cream and frozen yogurt manufacturing Date of Visit: September 24, 2020 1. Significant industrial user: | | | | | | | | |
|---|--------|---|----------|-----|---|----|----------|-----|
| 1. Significant industrial user: | Туре | of Industry: Ice cream and frozen yogurt man | nufactur | ing | | | | |
| 2. Pretreatment equipment or procedures? Yes No 3. Pretreatment equipment maintained and operational? Yes No 4. Hazardous waste generated or stored? Yes No 5. Proper solid waste disposal? Yes No 6. Solvent management/TTO control? Yes No 7. Suitable sampling location? Yes No 8. Appropriate self-monitoring procedures/equipment? Yes No 9. Adequate spill prevention? Yes No 10. Industry familiar with limits | Date o | of Visit: September 24, 2020 | | | | | | |
| 3. Pretreatment equipment maintained and operational? 4. Hazardous waste generated or stored? 5. Proper solid waste disposal? 6. Solvent management/TTO control? 7. Suitable sampling location? 8. Appropriate self-monitoring procedures/equipment? 9. Adequate spill prevention? Yes No Yes No 10. Industry familiar with limits | 1. | Significant industrial user: | ✓ | Yes | | No | | N/A |
| and operational? 4. Hazardous waste generated or stored? 5. Proper solid waste disposal? 6. Solvent management/TTO control? 7. Suitable sampling location? 8. Appropriate self-monitoring procedures/equipment? 9. Adequate spill prevention? YesNo | 2. | Pretreatment equipment or procedures? | | Yes | ✓ | No | | N/A |
| 5. Proper solid waste disposal? Yes No Solvent management/TTO control? Yes No Suitable sampling location? Yes No Appropriate self-monitoring procedures/equipment? Adequate spill prevention? Industry familiar with limits | 3. | • • | | Yes | | No | ✓ | N/A |
| 6. Solvent management/TTO control? ✓ YesNo | 4. | Hazardous waste generated or stored? | | Yes | ✓ | No | | N/A |
| 7. Suitable sampling location? ✓ YesNo | 5. | Proper solid waste disposal? | ✓ | Yes | | No | | N/A |
| 8. Appropriate self-monitoring procedures/equipment? Yes No ✓ 9. Adequate spill prevention? ✓ Yes No 10. Industry familiar with limits | 6. | Solvent management/TTO control? | ✓ | Yes | | No | | N/A |
| procedures/equipment? Yes No 9. Adequate spill prevention? Yes No 10. Industry familiar with limits | 7. | Suitable sampling location? | ✓ | Yes | | No | | N/A |
| 10. Industry familiar with limits | 8. | • • • • | | Yes | | No | <u>√</u> | N/A |
| • | 9. | Adequate spill prevention? | ✓ | Yes | | No | | N/A |
| | 10. | Industry familiar with limits and requirements? | ✓ | Yes | | No | | N/A |

Additional Comments:

Name of Industry: Sugar Creek Foods

Industry Contacts: Larry Dilday, Dalton Van Horn

| Office of Water Quality Photographic Evidence Sheet | | | | | | | | |
|---|------------------|-------|--------------------|----------|------|--|--|--|
| Location: S | ugar Creek Foods | | | | | | | |
| Photographe | r: Amy Beck | Date: | September 24, 2020 | Time: | 1149 | | | |
| Witness: N/ | A | | | Photo #: | 1 | | | |

Description: Spill kit onsite at IU facility.



Photographer:Amy BeckDate:September 24, 2020Time:1150Witness:N/APhoto #:2

Description: Chemical storage area.



