



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Washington, D.C. 20460

Form Approved
OMB No. 2040-0003

NPDES Compliance Inspection Report

Section A: National Data System Coding

Transaction Code	NPDES	Yr/Mo/Day	Inspec. Type	Inspector	Fac. Type
1 N 2 5 3 A R 0 0 2 1 7 6 8 11 12 1 0 1 2 2 9 17 18 I 19 S 20 2					
Remarks					
Inspection Work Days	Facility Evaluation Rating	BI	QA	Reserved	
67 0 0 1 69	70 N	71 N	72 N 73	74	75
					80

Section B: Facility Data

Name and Location of Facility Inspected (<i>For industrial users discharging to POTW, also include POTW name and NPDES permit number</i>) Premium Protein Products – Industrial User of RUSSELLVILLE WWTP (CITY CORPORATION) 404 Jimmy Lile Road Russellville, AR 72802	Entry Time/Date 1100 / 12-29-2010	Permit Effective Date N/A
	Exit Time/Date 1220 / 12-29-2010	Permit Expiration Date N/A
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Gary Reddell – Acting Plant Manager / 479-968-2567	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number 3433 Bernice Ave. Russellville, AR 72801 Phone: (479) 968-1443	Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

Permit	Flow Measurement	Operations & Maintenance	Sampling
Records/Reports	Self-Monitoring Program	Sludge Handling/Disposal	Pollution Prevention
Facility Site Review	Compliance Schedules	Pretreatment	Multimedia
Effluent/Receiving Waters	Laboratory	Storm Water	Other:

Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

This inspection was conducted in conjunction with the City of Russellville PCI for 2010-2011.

Name(s) and Signature(s) of Inspector(s) Amy Beck	Agency/Office/Telephone/Fax Arkansas Department of Environmental Quality / Russellville / 479-968-7339 / 479-968-7321	Date January 3, 2011
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Premium Protein Products

Industry Contacts: Gary Reddell – Acting Plant Manager

Type of Industry: Protein recycling (rendering plant) for animal feed

Date of Visit: December 29, 2010

- | | | | |
|--|---|--|---|
| 1. Significant industrial user: | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Not Determined |
| 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 type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | <input type="checkbox"/> N/A |
| 4. Hazardous waste generated or stored? | <input type="checkbox"/> Yes | <input checked="" 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 checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input 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 type="checkbox"/> Yes | <input checked="" 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: This facility operates a skimmer, 1 anaerobic pond, and 3 aerobic ponds in series for wastewater pretreatment. At the time of this inspection, the skimmer was not operational. This is allowing solids to enter the first (anaerobic) pond. Evidence of a manhole overflow was observed likely caused by solids clogging the pipe to the pond. This inspection, conducted during a rain event, revealed the facility has storm water issues. Storm water is collected with process water and sent to the treatment system. Flow to the pond is limited by the pump capacity. Comingled process/storm water has the potential to overtop the berm on the southwest corner (south of the loading area) and southeast corner (east of the truck wash) of the site. The City is working with the facility to address stormwater issues. I discussed with Mr. Reddell the importance of fixing the skimmer, correcting stormwater issues, and improving the chemical storage area.

Visit Conducted By: Beck, Petrick Date: December 29, 2010