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	Section B: Facility Data																													
	Name and Location of Facility Inspected (For industrial users discharging to POTW, also Entry Time /Date Permit Effective Date																													
Kraf	Name and Location of Facility Inspected (For industrial users discharging to POTW, also nelude POTW name and NPDES permit number) Entry Time /Date Craft Foods North America, Inc. POTW: City of Bentonville 1425 / 05-10-07														NA	A														
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Nan Holt 507	Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Other Facility Data A. J. Rorie, Business Unit Leader / 479-273-5561, ext.132 Name, Address of Responsible Official/Title/Phone and Fax Number Name, Address of Responsible Official/Title/Phone and Fax Number Rich Holtquist/Plant Manager / 479-273-5561, Ext 115 / 479-273-2433 Sof 507 SE "E" Street Yes Bentonville, AR 72712 Yes																													
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	 Section D: Summary of Findings/Comments (Attach additional sheets if necessary) Facility needs additional measures to prevent spills. Facility had three reported spill/slugs in 2006 (2/21-2/22; 3/13, and 6/18). Releases from the outside acid and caustic soda tanks secondary containment structures have been allowed to enter the waters of the State. Evidence of either a bypass to the POTW or a direct discharge to the waters of the State through a v-notch weir exists in a basin prior to the pH adjustment basins. Oil & grease grab samples have not been taken in accordance with the requirements of the pretreatment regulations. Flow meter accuracy check (percent error) has not been calculated properly. Facility is not calibrating their flow meter at the frequency required by their permit. 																													
Johi	Name(s) and Signature(s) of Inspector(s) Agency/Office/Telephone/Fax Date John Fazio John Fazio John Fazio Date																													
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POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Kraft Foods North America, Inc.

Industry Contacts: <u>Rick Holtquist, Plant Manager / A.J. Rorie, Business Unit Leader</u>

Type of Industry: <u>Cheese Production (SIC-2022)</u>

Date of Visit: <u>May 10, 2007</u>			
1. Significant industrial user:	<u>X</u> Yes	No	Not Determined
2. Pretreatment equipment or procedures?	<u> </u>	No	N/A
3. Pretreatment equipment maintained and operational?	<u> </u>	No	<u>N/A</u>
4. Hazardous waste generated or stored?	Yes	<u> </u>	N/A
5. Proper solid waste disposal?	<u>X</u> Yes	No	N/A
6. Solvent management/TTO control?	Yes	No	<u>X</u> N/A
7. Suitable sampling location?	<u> </u>	No	N/A
8. Appropriate self-monitoring procedures / equipment?	Yes	<u> </u>	N/A
9. Adequate spill prevention?	Yes	<u> </u>	N/A
10. Industry familiar with limits and requirements?	<u> </u>	No	N/A

Additional Comments: Facility needs additional measures to prevent spills. Facility had three reported spill/slugs in 2006 (2/21-2/22; 3/13, and 6/18). Releases from the outside acid and caustic soda tanks secondary containment structures have been allowed to enter the waters of the State. Evidence of either a bypass to the POTW or a direct discharge to the waters of the State exists in a basin prior to the pH adjustment basins. Oil & grease grab samples have not been taken in accordance with the requirements of the pretreatment regulations. Flow meter accuracy check (percent error) has not been calculated properly.

Visit Conducted By: John Fazio, Dale Washam, ADEQ; James Eng, EPA Date: ____5/10/07_____

Location:	Kra	Kraft Foods North America, Inc							
Photographe	er:	John F	azio		Witness:		NA		
Photo #	1	Of	20		Date:	5	-15-07	Time:	2:06 p.m.
Description:		MVC-	003.						
Storm water c swale located corner of facil lot: receives si from parking l storm water po (discharge cul pond on left si and storm wate parking lot. D from this area metal gate val in photo) eastv creek beyond fence.	at NE lity pa torm v lot rur ond vert fi ide of ter gra ischar travel ve (vi ward t	rking vater off, om photo) te on ge s from sible o				1	5 2:06рн		
Photographe	er:	John F	azio		Witness:		NA		
Photo #	2	Of	20		Date:	5	-15-07	Time:	2:07 p.m.
Description:		MVC-	004.					<u>.</u>	
Swale from pr photo. Disch from parking 1 (drop inlet) in	arge c lot gra	ulvert te left				-			

Location: Kraft Foods North America, Inc **Photographer:** John Fazio Witness: NA 3 Of 20 5-15-07 Time: 2:07 p.m. Photo # Date: MVC-005 **Description:** Creek to which storm water discharges visible within vegetation. Photographer: John Fazio Witness: NA Photo # 4 Of 20 Date: 5-15-07 Time: 2:07 p.m. **Description:** MVC-006. Storm water drainage from gate valve. Look direction to west.

Location:	Kra	Kraft Foods North America, Inc								
Photographe	er: J	John F	azio		Witness:		NA			
Photo #	5	Of	20		Date:	5-	15-07	Time:	2:08 p.m.	
Description:	1	MVC-	007.							
Storm water g storm sewer ir adjacent to pH equalization b discharge mea flume. Lookin	n parki I asins a Isurem	ng lot and ent				1	5 2:D8 PH			
Photographe	er: J	John F	azio		Witness:		NA			
Photo #	6	Of	20		Date:	5-	15-07	Time:	2:10 p.m.	
Description:	1	MVC-	008.							
Floor drain ad acid and caust containers in s building next adjustment ba evidence of sp on floor.	ic storage to pH sins. S	Some								

	Kra	ft Foo	ds North	America, Inc			Kraft Foods North America, Inc										
Photographer		John F	azio		Witness:	NA											
Photo #	7	Of	20		Date:	5-15-07	Time:	2:10 p.m.									
Description:]	MVC-	009.														
Acid and causti containers in st room.			-			15 2:10P	J										
Photographer	:	lohn F	azio		Witness:	NA											
Photographer Photo #	8	John F	azio 20		Witness: Date:	NA 5-15-07	Time:	2:11 p.m.									
	8	1	20				Time:	2:11 p.m.									

Location:	Kr	Kraft Foods North America, Inc									
Photographe	er:	Joh	ın Fa	azio		Witness:		NA			
Photo #	9	0	Of	20		Date:	5	-15-07	Time:	2:11 p.m.	
Description:		М١	VC-(011.							
Wastewater col seen in previous Wastewater ent from the west (r and enters the p basins to the soi bottom of photo the north end of a partition plate notch, and a dis During periods the v-notch app for discharge (b treatment) to eir sanitary sewer of waters of the St "high water mar that this has occ	s phot ers thi not vis oH adj uth (bo). Vis f this t with charg of hig ears to before ther the or to the ate. T rk" su	o. s ba sible ustm elow ible pasin a v- e pip h flo p allo fina ie he Che gges	asin ≥), nent v in n is pe. ow, ow, l					9 2:11PM			
Photographe	er:	Joh	nn Fa	azio		Witness:		NA			
Photo #	10	0	Of	20		Date:	5	-15-07	Time:	2:12 p.m.	
Description:		M١	VC-(012.							
First of two pl adjustment ba collection basi previous photo	sins a in (se						1	5 2:12PM			

Location:	Kra	ft Foo	ds North	America, Inc		Kraft Foods North America, Inc									
Photograph	er:	John F	ohn Fazio				NA								
Photo #	11	Of	20		Date:	5	-15-07	Time:	2:12 p.m.						
Description:		MVC-	013.												
Another view direction E) o wastewater m collection bas adjustment ba notch visible	of high ark in sin befo asin. V	/_ [_]	A .												
1															
Photograph	er:	John F	azio		Witness:		NA								
Photograph Photo #	er: 12	John F Of	azio 20		Witness: Date:	5	NA -15-07	Time:	2:14 p.m.						
	12		20			5		Time:	2:14 p.m.						

Location:	Kra	aft Foo	ds North	America, Inc					
Photographe	er:	John F	azio	Witness:		NA			
Photo #	13	Of	20		Date:	5-	15-07	Time:	2:15 p.m.
Description:		MVC-	015.						
Red staining a near product ta Secondary con discharge valv	anks. ntainn	nent				15	2:15PN		
Photographe	er:	John F	azio		Witness:		NA		
Photo #	14	Of	20		Date:	5-	15-07	Time:	2:15 p.m.
Description:		MVC-	016.						
Acid tank (left caustic tank (r Secondary cor discharge valv Fill pipes visil caustic tank fo	ight). ntainm ve visi ole (in	nent ble.				EA CAL	1510 2:15 PM		

Area between a bet

Photograph	er:	John	Fazio	Witness:		NA				
Photo #	15	Of	20	Date:	5-	15-07	Time:	2:15 p.m.		
Description	:	MVC	-017.							
anks. Look	direct	ion W.				215.04				
Photograph Photo #	16		20	Witness: Date:		NA 15-07	Time:	2:16 p.m.		
Description Close-up of s around weste	tainin	MVC g st drair				21674				

Location:	Kra	aft Foo	ds North	America, Inc					
Photographe	r:	John F	azio		Witness:		NA		
Photo #	17	Of	20		Date:	5-	-15-07	Time:	2:16 p.m.
Description:		MVC-	019.						
Stormwater an substance in pr secondary cont structure.	oduc	t tanks				1	5 2:16PM		
Photographe	r:	John F	azio		Witness:		NA	1	
Photo #	18	Of	20		Date:	5-	-15-07	Time:	2:16 p.m.
Description:		MVC-	020.						
Storm water ar product (likely during acid/cau filling) in acid tanks secondar containment st	occu ustic t and c y	irs tank caustic			12				

Location: Kraft Foods North America, Inc **Photographer:** John Fazio Witness: NA 19 Of 20 5-15-07 Time: 2:16 p.m. Photo # Date: MVC-021. **Description:** Acid tank. Photographer: John Fazio Witness: NA Photo # 20 Of 20 Date: 5-15-07 Time: 2:17 p.m. MVC-022. **Description:** Fill pipes for acid and caustic tanks. Shut-off valves are located at least a foot above fill port. Possible reason for spillage.