



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	2	1	8	7	11	12	0	7	1	2	1	3	17	18	I	19	S	20	2	
Remarks																													
Inspection Work Days						Facility Evaluation Rating						BI	QA	-----Reserved-----															
67						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>) Bright Harvest Sweet Potato Co. 509 Taylor Road, Clarksville, AR 72830 POTW – Clarksville Light & Water – AR0022187	Entry Time/Date 0855 / December 13, 2007	Permit Effective Date na
	Exit Time/Date 0925 / December 13, 2007	Permit Expiration Date na
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Mr. Jeff Hannon, Manager of QA & Compliance / 479-754-6313 phone / 479 754-7794 fax	Other Facility Data AFIN 36-00153	
Name, Address of Responsible Official/Title/Phone and Fax Number Mr. Jeff Hannon, Manager of QA & Compliance / 479-754-6313 ph / 479 754-7794 fax Po Box 528 Clarksville, AR 72830	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)

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

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

This inspection revealed that Clarksville Light & Water is regulating this Industrial User (IU) in accordance with NPDES Permit AR0022187 and all ordinances, permits and program documents of the pretreatment program. Annual IU inspections appeared to be thorough and to meet all requirements.

Name(s) and Signature(s) of Inspector(s) <i>Bruce Kirkpatrick</i>	Bruce Kirkpatrick	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Jasper PHONE# (870) 446-6170 /FAX# (870) 446-2181	Date January 16, 2008
Signature of Reviewer		Agency/Office/Phone and Fax Numbers	Date

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Bright Harvest Sweet Potato Co.

Industry Contacts: Mr. Jeff Hannon, Manager of QA & Compliance

Type of Industry: Sweet potato processing

Date of Visit: December 13, 2007

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

Additional Comments: None

Visit Conducted By: Bruce Kirkpatrick Date: January 16, 2008