



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

Form Approved
OMB No. 2040-0003
Approval Expires 7-31-85

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	8	1	2	0	5	17	18	I	19	S	20	2	
Remarks																													
0	0	2	C																										
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 (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Bright Harvest Sweet Potato Company (Clarksville AR0022187) 509 Taylor Road Clarksville, AR 72830		Entry Time /Date 1235 / 12-5-2008	Permit Effective Date
		Exit Time/Date 1330 / 12-5-2008	Permit Expiration Date
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Jeff Hannon / QA Compliance Manager Johnny Finn / Environmental Tech		Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number Jeff Hannon P.O. Box 528 Clarksville, AR 72830 479-754-6313		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)

<input type="checkbox"/>	Permit	<input type="checkbox"/>	Flow Measurement	<input type="checkbox"/>	Operations & Maintenance	<input type="checkbox"/>	CSO/SSO
<input type="checkbox"/>	Records/Reports	<input type="checkbox"/>	Self-Monitoring Program	<input type="checkbox"/>	Sludge Handling/Disposal	<input type="checkbox"/>	Pollution Prevention
<input type="checkbox"/>	Facility Site Review	<input type="checkbox"/>	Compliance Schedules	Y	Pretreatment	<input type="checkbox"/>	Sampling
<input type="checkbox"/>	Effluent/Receiving Waters	<input type="checkbox"/>	Laboratory	<input type="checkbox"/>	Storm Water	<input type="checkbox"/>	Other:

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

The inspection of this SIU was conducted in conjunction with the pretreatment inspection of the city of Clarksville for FY2008-2009.

The inspection revealed that an unpermitted discharge of process water had occurred prior to our visit. It was stated by Mr. Johnny Finn that a pipe leading to the primary clarifier had become plugged. This resulted in wastewater backing up and discharging from a surface drain at the back lot of the facility. The water flowed around a concrete barrier and accumulated in the grassy area below the lot. Discharge was not reported. SIU was instructed to report such discharges in the future as this is one of their permit requirements with the city. No environmental harm was observed as a result of the discharge.

Name(s) and Signature(s) of Inspector(s) Greg Kremers	Agency/Office/Telephone/Fax Arkansas Dept. of Environmental Quality / Russellville / 479-968-7339 / 479-968-7321	Date December 18, 2008
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Bright Harvest Sweet Potato Company

Industry Contacts: Jeff Hannon, QA Compliance Manager

Type of Industry: Sweet potato processing and canning

Date of Visit: December 5, 2008

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

Additional Comments:

On the day of inspection, pipe leading to primary clarifier was partially plugged diverting flow to secondary clarifier.

#10 – SIU needs to report any violations of their pretreatment permit with the city, including unpermitted discharges.

Visit Conducted By: Kremers, Beck, Rainey, Smith Date: December 5, 2008