



Form Approved
OMB No. 2040-0003

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

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	5	6	0	11	12	0	9	0	5	2	1	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											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>) Kagome Creative Foods IU of Blytheville - AR0022560 Building #203 Blytheville - Gosnell Airport Blytheville, AR Mississippi Co.		Entry Time/Date 0950 5/21/2009	Permit Effective Date 12/1/2005
		Exit Time/Date 1030 5/21/2009	Permit Expiration Date 11/30/2010
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Steve Whitmire/Facility Manager/870-532-6192		Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number Steve Whitmire/Facility Manager/870-532-6192 Kagome Creative Foods 2705 Casper Street Blytheville, AR 72315		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	Y Pretreatment	Multimedia
Effluent/Receiving Waters	Laboratory	Storm Water	Other:

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

See attached IU Site Visit form for Comments

Name(s) and Signature(s) of Inspector(s) Brent L. Walker <i>Brent L. Walker</i>	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Jonesboro (870) 935-7221 ext. 12/(870) 935-4715 (Fax)	Date June 15, 2009
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

Industrial User Site Visit

Name of Industry: Kagome Creative Foods

Industry Contacts: Steve Whitmire - Facility Manager

Type of Industry: Food Processing/Packaging

Date of Visit: May 21, 2009

- | | | | | | | |
|---|------------|-----|------------|----|------------|-----|
| 1. Significant industrial user? | <u> X </u> | Yes | <u> </u> | No | <u> </u> | N/A |
| 2. Pretreatment equipment or procedures? | <u> X </u> | Yes | <u> </u> | No | <u> </u> | N/A |
| 3. Pretreatment equipment maintained and operational? | <u> </u> | Yes | <u> X </u> | No | <u> </u> | N/A |
| 4. Hazardous waste generated or stored? | <u> </u> | Yes | <u> X </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> </u> | Yes | <u> </u> | No | <u> X </u> | N/A |
| 8. Appropriate self-monitoring procedures/equipment? | <u> </u> | Yes | <u> </u> | No | <u> X </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:

Facility is an Unpermitted IU that repackages peanut butter for retail and manufactures and packages various sauces. The facility has an existing grease trap that is not being properly operated and maintained. At the time of the inspection, visible solids (grease, etc.) were observed being discharged to the receiving manhole in front of the facility. Additionally, there was a large accumulation of grease in the sewer pump station receiving waste water from this facility as well as a strong odor apparently similar to that in the aforementioned manhole.

Visit Conducted by: Brent L. Walker *Brent L Walker*

Date: June 15, 2009