

ADEQ

ARKANSAS
Department of Environmental Quality

June 22, 2012

Mike Roberts, Wastewater Utility Manager
1901 N.E. A Street
Bentonville, Arkansas 72712

AFIN: 04-00154

NPDES Permit No.: AR0022403

Dear Mr. Roberts:

On June 18, 2012, I performed a routine pretreatment compliance evaluation inspection of the Bentonville wastewater treatment facility in accordance with the provisions of the federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. It appeared at the time of the inspection that the pretreatment program has been implemented in accordance with the terms of the permit.

If I can be of any assistance, please contact me at 479-267-0811, ext. 16.

Sincerely,



John Fazio
District 1 Inspector
Water Division

cc: Enforcement Branch
Permits Branch



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

NPDES Compliance Inspection Report

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

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	4	0	3	11	12	1	2	0	6	1	8	17	18	I	19	S	20	2	
Remarks																													
0	0	1	C																										
Inspection Work Days				Facility Evaluation Rating				BI		QA		-----Reserved-----																	
67				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)		Entry Time /Date		Permit Effective Date			
3M ESPE OMNI Preventative Care 2501 SE Otis Corley Dr. Bentonville, AR 72712		POTW: City of Bentonville Permit #: AR0022403		1302 / 06-18-12		N/A	
		Exit Time/Date		Permit Expiration Date			
		1335 / 06-18-12		N/A			
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)				Other Facility Data			
Luis Maldonado, Quality Supervisor, 479-418-7504				PDS #066380			
Name, Address of Responsible Official/Title/Phone and Fax Number				Contacted			
Leilani Crosby, Manufacturing Operations Manager, 479-418-7502 3M ESPE OMNI Preventative Care 2501 SE Otis Corley Dr. Bentonville, AR 72712				Yes <input type="checkbox"/> No <input checked="" 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	CSO/SSO
N	Records/Reports	N	Self-Monitoring Program	N	Sludge Handling/Disposal	N	Pollution Prevention
N	Facility Site Review	N	Compliance Schedules	Y	Pretreatment	N	Sampling
N	Effluent/Receiving Waters	N	Laboratory	N	Storm Water		Other:

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

The facility appeared to meet the requirements contained in their control document at the time of the inspection.

Name(s) and Signature(s) of Inspector(s)		Agency/Office/Telephone/Fax		Date	
John Fazio		Arkansas Dept. of Environmental Quality/ Fayetteville / 479-267-0811, ext. 16		June 20, 2012	
Signature of Reviewer		Agency/Office/Phone and Fax Numbers		Date	

EPA Form 3560-3 (Rev. 9-94) Previous editions are obsolete.

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: 3M ESPE OMNI Preventative Care

Industry Contacts: Luis Maldonado, Quality Supervisor

Type of Industry: Pharmaceutical Manufacturing (SIC #2834, 5122)

Mixing/compounding and formulation of dentistry/prescription mouth rinses and gel treatment

Date of Visit: June 18, 2012

- | | | | |
|--|----------------|-------------|-------------------------|
| 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> X </u> Yes | <u> </u> No | <u> </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> X </u> Yes | <u> </u> No | <u> </u> N/A |

Additional Comments:

The facility appears to meet the requirements contained in their control document.

All waste and raw material containers are sent via Clean Harbors hazardous waste haulers to Little Rock for incineration.

Visit Conducted By: John Fazio Date: 6/20/12