



ARKANSAS
Department of Environmental Quality

June 25, 2012

Robert Moore, Plant Manager
City of Rogers
4300 Rainbow Road
Rogers, AR 72756

AFIN: 04-00155, NPDES Permit Nos: AR0043397 and ARR00C388 (No Exposure), Routine Compliance Inspection

Dear Mr. Moore

On May 21, 2012, I performed a routine compliance inspection of the above referenced 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. The inspection also included an evaluation of the “no exposure” certification submitted by the City of Rogers under NPDES Permit ARR00C388. The inspection revealed the following:

NPDES Permit AR0043397, Compliance Evaluation Inspection

1. Dissolved oxygen records did not include: the sampler, the time sampled, and the date sampled. This is in violation of Part II, Section C, 8a and 8b of your permit.
2. Duplicate samples are not analyzed on at least 10% of the dissolved oxygen samples. This is in violation of Part 2, C, 3 of your permit.

Calibration records for the dissolved oxygen meter document the date and time of the calibrations and the name of the person performing the calibrations. It is recommended that the results of the calibrations be recorded to show that steps H and I of your SOP are being noted. In addition, any maintenance of the dissolved oxygen meter needs to be recorded in a log.

NPDES Permit AR0043397, Pretreatment Compliance Inspection

The inspection revealed the City of Rogers is in compliance with the terms of your permit.

NPDES Permit ARR00C388 (No Exposure)

The inspection revealed the City of Rogers is in compliance with the “no exposure” certification for this facility.

Mr. Moore, Rogers Pollution Control Facility

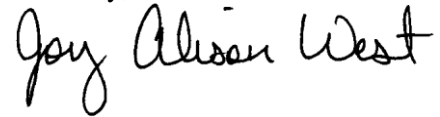
June 25, 2012

Page 2

The above items require your immediate attention. Please submit a written response to these findings to the Water Division Inspection Branch of this Department. This response should be mailed to the address at the bottom of the first page of the letter or e-mailed to Water-Inspection-report@adeq.state.ar.us. This response should contain documentation describing the course of action taken to correct each item noted. This corrective action should be completed as soon as possible, and the written response with all necessary documentation (i.e. photos) is due by July 6, 2012.

If I can be any assistance, please contact me at west@adeq.state.ar.us or 479-267-0811, ext. 12.

Sincerely,

A handwritten signature in black ink that reads "Jay Alison West". The signature is written in a cursive style.

Alison West
District 1 Field Inspector
Water Division

cc: Water Division Enforcement Branch
Water Division Permits Branch



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	4	3	3	9	7	11	12	1	2	0	5	2	3	17	18	I	19	S	20	2		
Remarks																														
0	0	2	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) Glad Manufacturing 1700 N Thirteenth St. Rogers, AR 72756 Rogers Pollution Control Facility Permit Tracking Number: AR0043397	Entry Time /Date 11:30 a.m./5-23-2012	Permit Effective Date N/A
	Exit Time/Date 12:45 p.m./5-23-2012	Permit Expiration Date N/A
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Mike Watkins/Environmental Technician/479-246-6331/479-659-6420	Other Facility Data PDS #066419	
Name, Address of Responsible Official/Title/Phone and Fax Number Mike Watkins/Environmental Technician/479-246-6331/479-659-6420 Glad Manufacturing Company P.O. Box 716 Rogers, AR 72756	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	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 inspection of this facility was part of a pretreatment compliance inspection of the city of Rogers. The facility appears to be operated in accordance with the requirements of their permit.

Name(s) and Signature(s) of Inspector(s) Alison West/ <i>Joy Alison West</i>	Agency/Office/Telephone/Fax Arkansas Dept. of Environmental Quality/ Fayetteville/479-267-0811, ext. 12/479-267-0819	Date June 15, 2012
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Glad Manufacturing Company

Industry Contacts: Mike Watkins-Environmental Technician

Type of Industry: Plastics Forming

Date of Visit: May 23, 2012

- | | | | |
|--|----------------|---------------|-------------------------|
| 1. Significant industrial user: | <u> X </u> Yes | <u> </u> No | <u> </u> Not Determined |
| 2. Pretreatment equipment or procedures? | <u> </u> Yes | <u> X </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> 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: _____

Visit Conducted By: Alison West Date: May 23, 2012