



ENVIRONMENTAL
QUALITY

OFFICE OF WATER QUALITY INSPECTION REPORT

AFIN: **04-00155** PERMIT #: **AR0043397** DATE: **9/14/2021**
 COUNTY: **04 Benton** PDS #: **118905** MEDIA: **WN**
 GPS LAT: **36.29794** LONG: **-94.21233** LOCATION: **General Area**

FACILITY INFORMATION

NAME:
Glad Manufacturing Company
 LOCATION:
1700 N. 13th Street
 CITY:
Rogers

RESPONSIBLE OFFICIAL

NAME: / TITLE
Brent R. Dobler / Utility Superintendent
 COMPANY:
City of Rogers
 MAILING ADDRESS:
4300 Rainbow Road
 CITY, STATE, ZIP:
Rogers AR 72758
 PHONE & EXT: / FAX:
479-273-7627 /
 EMAIL:
brentdobler@rwu.org
 CONTACTED DURING INSPECTION: **Yes**

INSPECTION INFORMATION

FACILITY TYPE: **2 - Industrial** INSPECTOR ID#: **104111 S - State**
 FACILITY EVALUATION RATING: **N** INSPECTION TYPE: **Industrial User**
 DATE(S): **9/14/2021** ENTRY TIME: **12:30** EXIT TIME: **14:15** PERMIT EFFECTIVE DATE: **1/31/2006**
 PERMIT EXPIRATION DATE: **2/28/2023**

FAYETTEVILLE SHALE RELATED: **N**

FAYETTEVILLE SHALE VIOLATIONS: **N**

INSPECTION PARTICIPANTS

NAME/TITLE/PHONE/FAX/EMAIL/ETC.:
Paul Burns, Pretreatment Coordinator, RWU;
Amber Owens, Pretreatment, RWU;
Brent Walker, Inspector Supervisor, DEQ;
Cole Southerland, inspector, DEQ;
Garrett Grimes, inspector, DEQ

AREA EVALUATIONS

(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)

N	PERMIT	N	FLOW MEASUREMENT	N	STORMWATER
N	RECORDS/REPORTS	N	LABORATORY	N	FACILITY SITE REVIEW
S	OPERATION & MAINTENANCE	N	EFFLUENT/RECEIVING WATER	N	SELF-MONITORING PROGRAM
N	SAMPLING	N	SLUDGE HANDLING/DISPOSAL	S	PRETREATMENT
N	OTHER:				

SUMMARY OF FINDINGS

Facility personnel were helpful and explained the process in good detail.

GENERAL COMMENTS

This industrial user visit was performed as part of a Pretreatment Compliance Inspection of the City of Rogers Pretreatment Program.

INSPECTOR'S SIGNATURE: *Garrett Grimes* **Garrett Grimes** DATE: **10/18/2021**

SUPERVISOR'S SIGNATURE: *Brent L Walker* **Brent L. Walker** DATE: **1/31/2022**

Industrial Site Visit

Name of Industry: Glad Manufacturing Company

Industry Contacts: Brian Hering, Plant Engineer Manager; June Green, Environmental Coordinator; Paul Simkins, Facility Support; Lori Wilson

Type of Industry: Plastic Manufacturing

Date of Visit: 9/14/2021

- | | | | | |
|-----|--|---|-----------------------------|---|
| 1. | Significant industrial user: | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 2. | Pretreatment equipment or procedures? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 3. | Pretreatment equipment maintained and operational? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 4. | Hazardous waste generated or stored? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 5. | Proper solid waste disposal? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 6. | Solvent management/TTO control? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| 7. | Suitable sampling location? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 8. | Appropriate self-monitoring procedures/equipment? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 9. | Adequate spill prevention? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 10. | Industry familiar with limits and requirements? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |

Additional Comments: