



ENVIRONMENTAL
QUALITY

OFFICE OF WATER QUALITY INSPECTION REPORT

AFIN: 18-00879 PERMIT #: AR0022039 DATE: 8/18/2021
 COUNTY: 18 Crittenden PDS #: 118911 MEDIA: WN
 GPS LAT: 35.124212 LONG: -90.179016 LOCATION: Entrance

FACILITY INFORMATION

NAME:
West Memphis WWTP
 LOCATION:
502 South Loop Road
 CITY:
West Memphis

RESPONSIBLE OFFICIAL

NAME: / TITLE
Todd Pedersen / General Manager
 COMPANY:
West Memphis Utility Commission
 MAILING ADDRESS:
P.O. Box 1868 604 East Cooper
 CITY, STATE, ZIP:
West Memphis AR 72301
 PHONE & EXT: / FAX:
870-735-3355 /
 EMAIL:
tpedersen@citywm.com

CONTACTED DURING INSPECTION: **Yes**

INSPECTION INFORMATION

FACILITY TYPE: **1 - Municipal** INSPECTOR ID#: **112347 S - State**
 FACILITY EVALUATION RATING: **N** INSPECTION TYPE: **Industrial User**
 DATE(S): **8/18/2021** ENTRY TIME: **13:50** EXIT TIME: **14:00** PERMIT EFFECTIVE DATE: **11/1/2018**
 PERMIT EXPIRATION DATE: **10/31/2023**

FAYETTEVILLE SHALE RELATED: **N**

FAYETTEVILLE SHALE VIOLATIONS: **N**

INSPECTION PARTICIPANTS

NAME/TITLE/PHONE/FAX/EMAIL/ETC.:
**West Memphis: Denise Bosnick/
 dbosnick@citywm.com & Marvin Jones
 Coca-Cola: Hank Bass
 DEQ: Sarah Frasher, Wes Klasky, Brent Walker**

AREA EVALUATIONS

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

S	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

This was an Industrial User Inspection of :
Coca-Cola Bottling Company, Consolidated, 1400 Rainer Road, West Memphis, AR, 72301

No specific areas of concern were noted during the inspection.

GENERAL COMMENTS

Inspection was performed as part of a Pretreatment Compliance Inspection. See the full PCI report for details.

Wes Klasky, Jonesboro Area Inspector, and Brent Walker, Inspector Supervisor, also participated in this inspection.

INSPECTOR'S SIGNATURE:  **Sarah Frasher**

DATE: **10/8/2021**

SUPERVISOR'S SIGNATURE:  **Brent L. Walker**

DATE: **1/27/2022**

Industrial Site Visit

Name of Industry: Coca-Cola Bottling Company, Consolidated

Industry Contacts: Hank Bass

Type of Industry: Cleaning Bottles and Manufacturing Soda

Date of Visit: 8/18/2021 13:50-14:00

- | | | | | |
|-----|--|---|--|---|
| 1. | Significant industrial user: | <input type="checkbox"/> Yes | <input checked="" 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 type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | <input type="checkbox"/> N/A |
| 5. | Proper solid waste disposal? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| 6. | Solvent management/TTO control? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input 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 type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" 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:

Office of Water Quality Photographic Evidence Sheet

Location:	Coca-Cola Bottling Company – IU of West Memphis				
Photographer:	Sarah Frasher	Date:	8/18/2021	Time:	13:55
Witness:	Wes Klasky and Brent Walker			Photo #:	1
Description:	View of the pH adjustment for Coca-Cola Bottling Company.				



Photographer:	Sarah Frasher	Date:	8/18/2021	Time:	13:53
Witness:	Wes Klasky and Brent Walker			Photo #:	2
Description:	View of the Parshall flume at Outfall 001 for the facility.				

