



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

NPDES Compliance Inspection Report

Form Approved
OMB No. 2040-0003

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 3 3 7 2 3 11 12 0 7 1 2 1 2 17 18 U 19 S 20 2 | | | | | | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>Inspection Work Days</td> <td>Facility Evaluation Rating</td> <td>BI</td> <td>QA</td> <td colspan="2">-----Reserved-----</td> </tr> <tr> <td>67 69</td> <td>70 3 </td> <td>71 N </td> <td>72 N </td> <td>73 </td> <td>74 75 80</td> </tr> </table> | | | | | | Inspection Work Days | Facility Evaluation Rating | BI | QA | -----Reserved----- | | 67 69 | 70 3 | 71 N | 72 N | 73 | 74 75 80 |
| Inspection Work Days | Facility Evaluation Rating | BI | QA | -----Reserved----- | | | | | | | | | | | | | |
| 67 69 | 70 3 | 71 N | 72 N | 73 | 74 75 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>) Pilgrim's Pride Processing Plant 1810 Southwest Ave El Dorado, AR | Entry Time/Date 11:07/12/12/07 | Permit Effective Date |
| | Exit Time/Date 11:33/12/12/07 | Permit Expiration Date |
| Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) John Pepper/Pretreatment Coordinator/City of El Dorado | Other Facility Data | |
| Name, Address of Responsible Official/Title/Phone and Fax Number James Daniels Pilgrim's Pride Corporation 1810 Southwest Ave. El Dorado, AR 71730 | Contacted Yes <input type="checkbox"/> No <input checked="" 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)

This inspection done as part of a Pretreatment Compliance Inspection of the City of El Dorado Wastewater Treatment Facility.

The flow meter at the facility had not been calibrated in over a year. The facility should have this meter calibrated at least annually. This matter was forwarded to John Peppers, Pretreatment Coordinator with the City of El Dorado for follow up.

| | | |
|--|---|-------------------------|
| Name(s) and Signature(s) of Inspector(s) John W. Lamb | Agency/Office/Telephone/Fax AR Dept. of Environmental Quality/ El Dorado 870-862-0680, Fax 870-862-3509 | Date 14 January 2008 |
| Signature of Reviewer | Agency/Office/Phone and Fax Numbers | Date |

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Pilgrim's Pride Processing Plant


Industry Contacts: James Daniels

Type of Industry: Chicken processing plant

Date of Visit: 12 December 2007

- | | | | |
|--|---|--|---|
| 1. Significant industrial user: | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Not Determined |
| 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 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 type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| 9. Adequate spill prevention? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" 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: The POTW does all the sampling and analysis for this industry.
The flow meter had not been calibrated in over a year. See page 1 for details.

Visit Conducted By: John W. Lamb  Date: 14 January 2008