

<p style="text-align: center; font-size: small;">UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460</p> <h2 style="text-align: center; margin: 0;">NPDES Compliance Inspection Report</h2>	Form Approved OMB No. 2040-0003
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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	0	2	7	3	11	12	0	9	0	4	2	3	17	18	I	19	S	20	2	
Remarks																													
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Inspection Work Days</td> <td style="width: 25%;">Facility Evaluation Rating</td> <td style="width: 5%;">BI</td> <td style="width: 5%;">QA</td> <td style="width: 20%; text-align: center;">-----Reserved-----</td> </tr> <tr> <td>67</td> <td>70</td> <td>N</td> <td>N</td> <td></td> </tr> </table>																				Inspection Work Days	Facility Evaluation Rating	BI	QA	-----Reserved-----	67	70	N	N	
Inspection Work Days	Facility Evaluation Rating	BI	QA	-----Reserved-----																									
67	70	N	N																										

Section B: Facility Data					
Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Simmons Foods 316 N. Hico, Plant 1 Siloam Springs, AR 72761 POTW: City of Siloam Springs Permit #: AR0020273	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Entry Time/Date 2:50 p.m./4-23-09</td> <td style="width: 50%;">Permit Effective Date NA</td> </tr> <tr> <td>Exit Time/Date 3:45 p.m./4-23-09</td> <td>Permit Expiration Date NA</td> </tr> </table>	Entry Time/Date 2:50 p.m./4-23-09	Permit Effective Date NA	Exit Time/Date 3:45 p.m./4-23-09	Permit Expiration Date NA
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Exit Time/Date 3:45 p.m./4-23-09	Permit Expiration Date NA				
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Joe Earney/Director of Environmental Quality/479-524-8151 Robert White/Operations Manager/479-524-8151	Other Facility Data				
Name, Address of Responsible Official/Title/Phone and Fax Number Joe Earney/Director of Environmental Quality/479-524-8151/NA Simmons Foods P.O. Box 430 Siloam Springs, AR 72761	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	Sampling
N	Records/Reports	N	Self-Monitoring Program	N	Sludge Handling/Disposal	N	Pollution Prevention
N	Facility Site Review	N	Compliance Schedules	Y	Pretreatment	N	Multimedia
N	Effluent/Receiving Waters	N	Laboratory	N	Storm Water	N	Other:

Section D: Summary of Findings/Comments (Attach additional sheets if necessary)
<p>The inspection of this facility was part of a pretreatment compliance inspection of the city of Siloam Springs.</p> <p>The contract lab, ESC, does all of the sampling and analysis for the industry.</p>

Name(s) and Signature(s) of Inspector(s) Alison West	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Fayetteville 479-267-0811 ext 12/479-267-0819	Date 5-1-09
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

Industrial Site Visit

Name of Industry: Simmons Foods

Industry Contacts: Joe Earney, Director of Environmental Quality and Robert White, Operations Manager

Type of Industry: Poultry

Date of Visit: 4-23-09

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|--|---|--|---|
| 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 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: _____

Environmental Services Company is used for industry's sampling. ISCO4230 Bubbler flow meter was calibrated on June 11, 2008.

Visit Conducted By: Alison West Date: 4-23-09