



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

Form Approved
OMB No. 2040-0003

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] [3] [3] [7] [2] [3]	11 12 [1] [0] [1] [2] [1] [4]	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 (<i>For industrial users discharging to POTW, also include POTW name and NPDES permit number</i>) City of El Dorado POTW (AR0033723) Pilgrim's Pride 1810 Southwest Ave. El Dorado, AR	Entry Time/Date 10:52/12/14/2010	Permit Effective Date 01 October 2008
	Exit Time/Date 11:22/12/14/10	Permit Expiration Date 20 September 2013
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 Hal Davis 1810 Southwest Ave El Dorado, AR 71730	Contacted Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

Section C: Areas Evaluated During Inspection

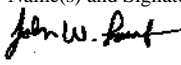
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

- 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.

The facility does not process chickens anymore; the only part in operation is the rendering plant.

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 07 January 2011
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Pilgrim's Pride


Industry Contacts: Hal Davis

Type of Industry: Chicken rendering plant

Date of Visit: 14 December 2010

- | | | | |
|--|---|--|---|
| 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.
See page 1 for additional comments

Visit Conducted By: John W. Lamb  Date: 07 January 2011