

June 24,2011

Gary Smith, Director of Utilities City of Van Buren P.O. Drawer 1269 Van Buren, AR 72956

Re: AFIN: No. 17-00062 NPDES Permit No. AR0021482 & AR0040967

Dear Mr. Smith:

On May 24th and 25th, 2011, I performed a routine pretreatment permit compliance inspection of your facility in accordance with the provisions of the federal Clean Water Act, the Arkansas Water and Air Pollution Control Act and the regulations promulgated thereunder. This inspection revealed that the City of Van Buren appears to be in compliance with terms of the permit. After conducting the assessment, the following recommendations are being made.

- 1. When conducting preliminary inspections during the city's Industrial User survey process, complete and maintain the IU inspection reports for the pre-treatment files on facilities which are inspected.
- 2. In months where an IU does not have a discharge to the POTW, still require them to submit a discharge monitoring report and indicate "No Discharge" on the report.

If you have any questions concerning this inspection, please contact me at 479-424-0325

Sincerely,

Jeff Tyler

District 4 Field Inspector ADEQ-Water Division

cc: Water Division Enforcement Branch Water Division Permit Branch



Form Approved OMB No. 2040-0003 Approval Expires 7-31-85

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

NPDES Compliance Inspection Report

| | | | | | | | | | | | Sec | tion A | A: Nati | ional I | Data S | ystem | Codi | ng | | | | | | | | | | | | |
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| - [| 0 0 Inspect | ion Wor | C k Days | | | | Fa | cility 70 | Evalua N | ition I | Rating | 7 | 71 | BI N | 72 | QA N | 73 | | | 74 | 7 | 5 | R | leserve | ed | | <u> </u> | _ | 80 | |
| | | | | | | | | | | | | | Section | n B: Fa | acility | Data | | | | | | | | | | | | | | |
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| N | Permit | | | | | N | I | Flow I | Measu | reme | nt | | - | N | Ol | eratio | ons & | Main | tenan | ce | | N | 5 | Sampl | ing | | | | | |
| N | Records | /Report | s | | | N | | Self-N | Monito | ring | Progi | ram | | N | SI | udge l | Handl | ling/D | isposa | al | | N |] | Pollut | ion P | reve | ntion | | | |
| N Facility Site Review | | | | | N | N Compliance Scheo | | | | | dules | | | Y Pretreatm | | | nent N | | | | N | Multimedia | | | | | | | | |
| N Effluent/Receiving Waters | | | | N | 1] | Labo | ratory | | | N | | | | | Storm Water N | | | | | (| Other: Effluent Limits | | | | | | | | | |
| | Facilit BOD | | | | | | mili | iar w | /ith li | mits | and | l per | | equir | emei | nts. T | he I | U do | | | | | mit | exci | ursio | ons i | in re | gards | to | |
| Nan Jeff | ne(s) and s | Signatur # J f | re(s) of] | Inspec | etor(s | s) | | | | | | Agency/Office/Telephone/Fax ADEQ/ FSM /479-424-0325 / 479-424-0330 | | | | | | | | | Date June 7, 2011 | | | | | | | | | |
| | | | | | | _ | | | | | | | | | | | | | | | | | | | | | | | | _ |
| Sign | nature of I | Reviewe | r | | | _ | _ | | | | A | gency | y/Offic | e/Phoi | ne and | Fax l | Numb | ers | | | | | | Date | | | | | | |

POTW Pretreatment Program

Industrial Site Visit

| Ту | pe of Industry: <u>Chicken processing</u> | | | |
|-----------|---|------------------|----------------|-------------------------------------|
| | | | | |
| Da | te of Visit: <u>May 25, 2011</u> | | | |
| 1. | Significant industrial user: | <u>X</u> Yes | No | Not Determined |
| 2. | Pretreatment equipment or procedures? | <u>X</u> Yes | No | N/A |
| 3. | Pretreatment equipment maintained and operational? | XYes | No | N/A |
| 4. | Hazardous waste generated or stored? | Yes | <u>X</u> No | N/A |
| 5. | Proper solid waste disposal? | <u>X</u> Yes | No | N/A |
| 6. | Solvent management/TTO control? | X_Yes | No | N/A |
| 7. | Suitable sampling location? | X_Yes | No | N/A |
| 8. | Appropriate self-monitoring procedures / equipment? | X_Yes | No | N/A |
| 9. | Adequate spill prevention? | XYes | No | N/A |
| 10 | . Industry familiar with limits and requirements? | XYes | No | N/A |
| A | dditional Comments: Facility dischar | ge monitoring 1 | eports indicat | e that the industry does experience |
| <u>so</u> | me problems in regards to meeting po | ermit limits for | BOD. | |
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