



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

NPDES Compliance Inspection Report

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

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	1	6	0	1	11	12	1	1	1	2	0	8	17	18	I	19	S	20	1		
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>)		Entry Time/Date		Permit Effective Date	
Land O'Frost-911 Hasting Ave Searcy AR		1:15 on 12/8/11		2/1/2008	
City of Searcy POTW / AR0021601		Exit Time/Date		Permit Expiration Date	
		2:20 on 12/8/2011		1/31/2013	
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)				Other Facility Data	
Travis Ellis, EHS 501-268-2473				PDS 062771	
Name, Address of Responsible Official/Title/Phone and Fax Number				Contacted	
Travis Ellis Land O'Frost 911 Hasting Ave Searcy, AR 72143 501-268-2473				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		Other:

Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

No violations were noted.

Name(s) and Signature(s) of Inspector(s)		Agency/Office/Telephone/Fax		Date	
Lindsay Zweifel		ADEQ/ North Little Rock/ 501-682-0657/ 501 682-0910 (Fax)		12/8/2011	
Signature of Reviewer		Agency/Office/Phone and Fax Numbers		Date	

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Land O'Frost

Industry Contacts: Travis Ellis

Type of Industry: luncheon meat processing

Date of Visit: 12/8/2011 @ 1315

- | | | | |
|--|---|--|---|
| 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: Waste water is produced as a result of cleaning equipment. catch basins on the floors catch solids. Waste water is sent to a settling room. Treatment consists of pumping sludge and solids and acidification for pH neutralization prior to discharge to the POTW.

Visit Conducted By:  Lindsay Zweifel Date: 12/8/11