



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 3 0 2 0 1 17 18 U 19 S 20 2					
Remarks					
A F I N 7 0 0 0 3 4 1					
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>) PILGRIM'S PRIDE CORPORATION – AFIN 70-00020 1810 South West Ave. El Dorado, AR EL DORADO SOUTH PLANT AR0033723	Entry Time/Date 13:15/02/01/2013	Permit Effective Date 01 October 2008
	Exit Time/Date 14:37/02/01/2013	Permit Expiration Date 30 September 2013
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Hal Davis, Plant Manager/870-863-1200	Other Facility Data PDS# 070045	
Name, Address of Responsible Official/Title/Phone and Fax Number Troy Peshorn, Western Director of Environmental Engineering/903-767-6182 PILGRIM'S PRIDE CORPORATION 1105 S. Texas Street Pittsburg, TX 75686	Contacted Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

Section C: Areas Evaluated During Inspection

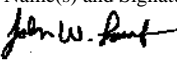
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

-	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 was performed as part of a multimedia inspection with the ADEQ Air Division. This inspection was also performed in conjunction with a NPDES Industrial Storm Water Inspection. SEE ARR000564 for letter to facility.

Housekeeping was not being fully implemented at the truck unloading bay which drains to the pretreatment wastewater treatment plant. Specifically, the drain in the bay was stopped up and had chicken fat and water in the bay. See photo 1.

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 11 February 2013
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Pilgrim's Corporation

Industry Contacts: Hal Davis, Plant Manager

Type of Industry: Rendering plant

Date of Visit: 01 February 2013

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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 type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" 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: Housekeeping was not being fully implemented at the truck unloading bay which drains to the pretreatment wastewater treatment plant. Specifically, the drain in the bay was stopped up and had chicken fat and water in the bay. See photo 1.

Visit Conducted By: John W. Lamb  Date: 11 February 2013

Water Division NPDES Photographic Evidence Sheet

Location:	PILGRIM'S CORPORATION						
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Photographer:	John W. Lamb	Witness:	Tiffany Wooten		
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Photo #	1	Of	1	Date:	2/1/2013	Time:	14:09
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Description:	Drain at the truck unloading ramp stopped up. This drains to the facility's pretreatment plant and thence to the City of El Dorado						
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Photographer:				Witness:			
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Photo #				Date:		Time:	
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Description:							
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