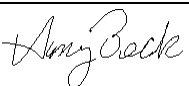
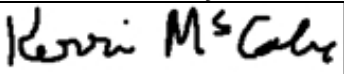


| | | | | | |
|---|--|---|--------------------------|----|-------------------------|
| <h1 style="margin:0;">ADEQ</h1> <p style="margin:0;">A R K A N S A S Department of Environmental Quality</p> | WATER DIVISION INSPECTION REPORT | | | | |
| | AFIN: 58-00105 | PERMIT #: AR0021768 | DATE: 8/10/2016 | | |
| | COUNTY: 58 Pope | PDS #: 092592 | MEDIA: WN | | |
| | GPS LAT: 35.269162 LONG: -93.085368 LOCATION: Entrance | | | | |
| FACILITY INFORMATION | | INSPECTION INFORMATION | | | |
| NAME: Tyson Food Inc. Tyler Road Industrial User of Russellville WWTP (City Corporation) LOCATION: 620 Tyler Road CITY: Russellville | | FACILITY TYPE: 2 - Industrial INSPECTOR ID#: 36537 S - State FACILITY EVALUATION RATING: N INSPECTION TYPE: Industrial User DATE(S): 8/10/2016 ENTRY TIME: 11:00 EXIT TIME: 11:30 PERMIT EFFECTIVE DATE: PERMIT EXPIRATION DATE: | | | |
| RESPONSIBLE OFFICIAL | | INSPECTION PARTICIPANTS | | | |
| NAME / TITLE: Dave Evans / Environmental COMPANY: Tyson Foods Inc. MAILING ADDRESS: P.O. Box 638 CITY, STATE, ZIP: Dardanelle AR 72834 PHONE & EXT: / FAX: 479-857-9130 / EMAIL: | | NAME/TITLE/PHONE/FAX/EMAIL/ETC.: Rick Owens, Tyson Foods Travis Harmon, ADEQ Randy Bradley, Russellville City Corp Megan Jones, Russellville City Corp | | | |
| CONTACTED DURING INSPECTION: Yes | | | | | |
| AREA EVALUATIONS | | | | | |
| (S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated) | | | | | |
| ** | PERMIT | ** | FLOW MEASUREMENT | ** | STORMWATER |
| ** | RECORDS/REPORTS | ** | LABORATORY | ** | FACILITY SITE REVIEW |
| ** | OPERATION & MAINTENANCE | ** | EFFLUENT/RECEIVING WATER | ** | SELF-MONITORING PROGRAM |
| ** | SAMPLING | ** | SLUDGE HANDLING/DISPOSAL | S | PRETREATMENT |
| ** | OTHER: | | | | |
| SUMMARY OF FINDINGS | | | | | |
| GENERAL COMMENTS | | | | | |
| This inspection was conducted in conjunction with the City of Russellville PCI for 2015-2016. | | | | | |
| INSPECTOR'S SIGNATURE:  Amy Beck | | | | | DATE: 8/23/2016 |
| SUPERVISOR'S SIGNATURE:  Kerri McCabe | | | | | DATE: 9/2/2016 |

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Tyson Food Inc. – Tyler Road

Industry Contacts: Dave Evans, Rick Owens

Type of Industry: Food further processing plant

Date of Visit: August 10, 2016

- | | | | | |
|-----|--|---|-----------------------------|------------------------------|
| 1. | Significant industrial user: | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 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 checked="" type="checkbox"/> Yes | <input 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 checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input 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 |

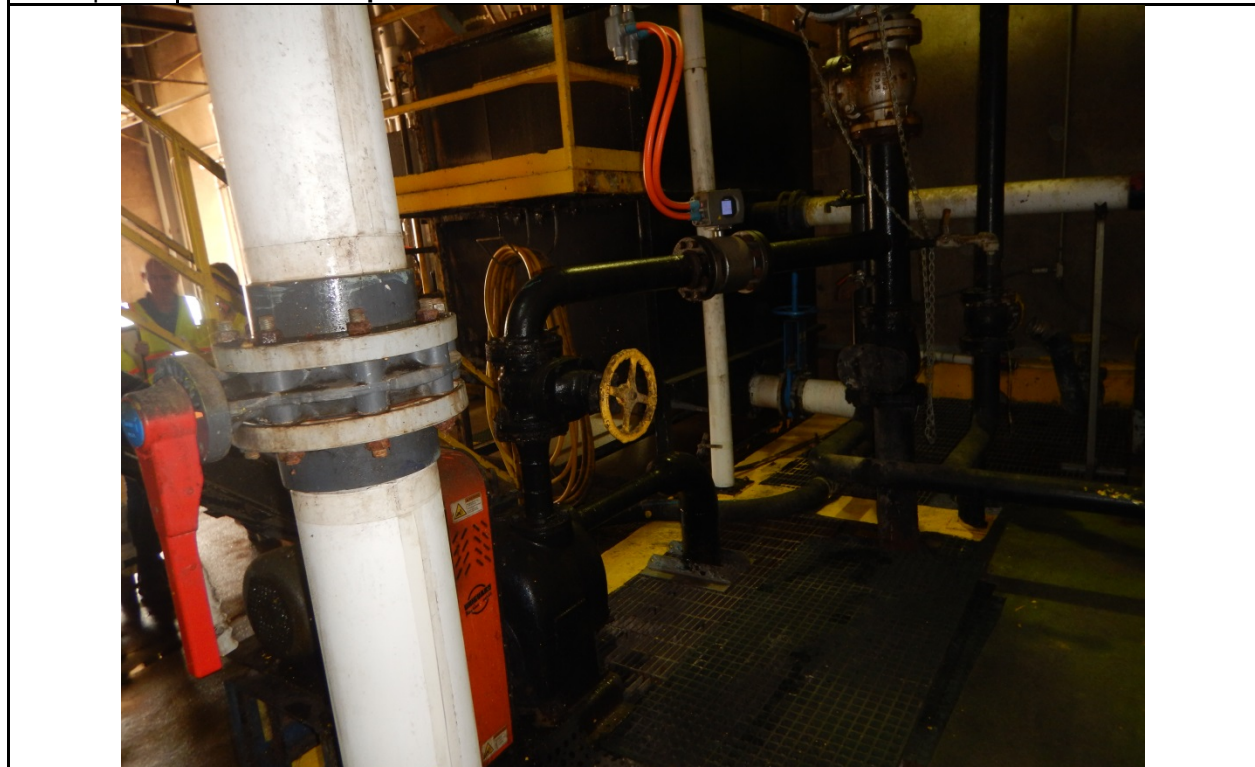
Additional Comments: This facility operates a significant pretreatment works that includes settling pit, DAF with polymer addition, screen, aeration tanks, and a second DAF unit with polymer addition. City pretreatment permit applies local limit for pH of 5.0 – 12.0 S.U. and report results of BOD5, TSS, and O & G. There is a surcharge limit on BOD5 and TSS. The Operator is knowledgeable of the permit requirements and the treatment works. Hazardous waste stored onsite include spent fluorescent light bulbs. This is a conditionally exempt small quantity generator.

Visit Conducted By: Beck, Harmon

Date of Report: August 23, 2016

| Water Division Photographic Evidence Sheet | | | | | |
|---|--|----------|------------|-------|-------|
| Location: | Tyson Food Inc. Tyler Road Industrial User of Russellville WWTP (City Corporation) | | | | |
| Photographer: | Amy Beck | Date: | 08/10/2016 | Time: | 11:27 |
| Witness: | Travis Harmon | Photo #: | 1 | | |
| Description: | Sample collection location. | | | | |
|  | | | | | |

| | | | | | |
|---------------|------------------------------------|----------|------------|-------|-------|
| Photographer: | Amy Beck | Date: | 08/10/2016 | Time: | 11:26 |
| Witness: | Travis Harmon | Photo #: | 2 | | |
| Description: | Portion of the pretreatment works. | | | | |



| Water Division Photographic Evidence Sheet | | | |
|--|--|----------|------------|
| Location: | Tyson Food Inc. Tyler Road Industrial User of Russellville WWTP (City Corporation) | | |
| Photographer: | Amy Beck | Date: | 08/10/2016 |
| Witness: | Travis Harmon | Time: | 11:29 |
| | | Photo #: | 3 |
| Description: | Facility aeration tanks. | | |



| | | | |
|---------------|-------------------------------|----------|------------|
| Photographer: | Amy Beck | Date: | 08/10/2016 |
| Witness: | Travis Harmon | Time: | 11:30 |
| | | Photo #: | 4 |
| Description: | Aeration in one of the tanks. | | |

