

 A R K A N S A S Department of Environmental Quality		WATER DIVISION INSPECTION REPORT				
		AFIN: 72-00003		PERMIT #: AR0022063		DATE: 9/18/2019
		COUNTY: 72 Washington		PDS #: 110040		MEDIA: WN
		GPS LAT: 36.19929 LONG: -94.13972 LOCATION: General Area				
FACILITY INFORMATION			INSPECTION INFORMATION			
NAME: George's Inc. LOCATION: 1306 N Kansas Street CITY: Springdale			FACILITY TYPE: 2 - Industrial	INSPECTOR ID#: 104111 S - State		
			FACILITY EVALUATION RATING: N	INSPECTION TYPE: Industrial User		
			DATE(S): 9/18/2019	ENTRY TIME: 09:15	EXIT TIME: 10:00	PERMIT EFFECTIVE DATE: 4/1/2004 PERMIT EXPIRATION DATE: 3/31/2009
RESPONSIBLE OFFICIAL						
NAME / TITLE: Heath Ward / Executive Director COMPANY: Springdale Water Utilities MAILING ADDRESS: P.O. Box 769 CITY, STATE, ZIP: Springdale AR 72765 PHONE & EXT: / FAX: 479-751-5751 / EMAIL:			FAYETTEVILLE SHALE RELATED: N FAYETTEVILLE SHALE VIOLATIONS: N			
CONTACTED DURING INSPECTION: No			INSPECTION PARTICIPANTS			
			NAME/TITLE/PHONE/FAX/EMAIL/ETC.: Bud Kirk, Wastewater Manager, George's Inc.; Bradley Stewart, Pretreatment Manager, Springdale Water Utilities; Tiffany Mallard, Laboratory Supervisor, Springdale Water Utilities; Garrett Grimes, District 1 Inspector, ADEQ			
AREA EVALUATIONS						
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)						
S	PERMIT	N	FLOW MEASUREMENT	N	STORMWATER	
N	RECORDS/REPORTS	N	LABORATORY	N	FACILITY SITE REVIEW	
N	OPERATION & MAINTENANCE	N	EFFLUENT/RECEIVING WATER	N	SELF-MONITORING PROGRAM	
N	SAMPLING	N	SLUDGE HANDLING/DISPOSAL	S	PRETREATMENT	
N	OTHER:					
SUMMARY OF FINDINGS						
IU visit performed as part of a PCI of Springdale						
GENERAL COMMENTS						
George's Inc. maintains a bubble meter for flow measurement. Mr. Kirk stated that the meter is not professionally calibrated annually, but that calibration checks are conducted. However, no records of these checks were available. George's Inc. should have its flow meter professionally calibrated per manufacturer recommendations. Calibration checks for +/- 10% deviation should be conducted regularly and recorded.						
INSPECTOR'S SIGNATURE:  Garrett Grimes				DATE: 10/16/2019		
SUPERVISOR'S SIGNATURE:  Brent L. Walker				DATE: 11/13/2019		

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: George's Inc,

Industry Contacts: Bud Kirk, Wastewater Manager

Type of Industry: Poultry Processing

Date of Visit: September 18, 2019

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|-----|---|---|--|---|
| 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 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: See comments section.

Visit Conducted By: Garrett Grimes, District 1 Inspector

Date of Report: 9/18/2019