

ADEQ

ARKANSAS
Department of Environmental Quality

December 12, 2005

Rene Langston, Executive Director
City of Springdale
P.O. Box 769
Springdale, AR 72765

Re: AFIN: No.: 72-00003, NPDES Permit No.: AR0022063

Dear Mr. Langston:

On December 1st and 7th, 2005, I performed a routine compliance evaluation inspection and pretreatment 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 the following violation:

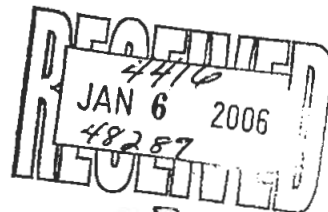
Compliance Evaluation Inspection

1. Your automated 24 hour composite samples are not being collected and composited correctly according to flow. The auto sampler is collecting samples every 15 minutes and you are then compositing the samples according to the flows taken at 2 hour intervals. The samples must be composited according to the flow at the time a portion of the composite sample is taken. The definition of a composite sample allows for samples to be taken every 2 hours or less at equal time intervals and combined proportional to the flows. You can continue to collect the samples every 15 minutes or whatever time frame you chose that is at 2 hours or less. However, you will have to record the flow each time a portion of the composite is taken and combine the samples proportional to those flows.

Pretreatment Compliance Inspection

The inspection revealed that you are in compliance with the terms of your permit and pretreatment regulations.

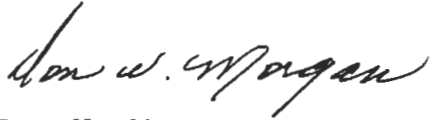
The above item requires your immediate attention. Please submit a written response to this finding to the NPDES Enforcement Section of this Department when the violation has been corrected. This response should contain documentation



describing the course of action taken to correct the item noted. This corrective action should be completed as soon as possible and the written response is due by January 3, 2006.

If I can be of assistance, please contact me at 479-927-3257, Ext. 13.

Sincerely,

A handwritten signature in cursive script that reads "Don W. Morgan".

Don W. Morgan
District Field Inspector
Water Division

DWM:dwm

cc: NPDES Branch
DWM



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

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

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 2 2 0 6 3	11 12 0 5 1 2 0 7	17 18 P	19 S	20 1
Remarks					
A F I N 7 2 - 0 0 0 0 3 M A J M U 9 2 - 5 0 0					
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 (For industrial users discharging to POTW, also include POTW name and NPDES permit number) City of Springdale POTW 2910 Silent Grove road Springdale, AR	Entry Time /Date 8:30 AM 12/7/05	Permit Effective Date 4/1/04
	Exit Time/Date 4:00 PM 12/7/05	Permit Expiration Date 3/31/09
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Jennifer Enos/Pretreatment Manager/479-756-3657/479-750-7195	Other Facility Data GPS: N 36-12-49.0 W 094-09-48.0	
Name, Address of Responsible Official/Title/Phone and Fax Number Rene Langston/Executive Director/479-751-5751/479-750-7195 P.O. Box 769 Springdale, AR 72765-0769	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)

N	Permit	N	Flow Measurement	N	Operations & Maintenance	N	CSO/SSO
N	Records/Reports	N	Self-Monitoring Program	N	Sludge Handling/Disposal	N	Pollution Prevention
N	Facility Site Review	N	Compliance Schedules	S	Pretreatment	N	Multimedia
N	Effluent/Receiving Waters	N	Laboratory	N	Storm Water	N	Other:

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

Facility is in compliance with the terms of the permit and pretreatment regulations.

Name(s) and Signature(s) of Inspector(s) Don W. Morgan 	Agency/Office/Telephone/Fax ADEQ/Springdale/479-927-3257, Ext 13, 479-927-3261	Date 12/8/05
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY
PRETREATMENT COMPLIANCE INSPECTION (PCI) REPORT

+++++

Name of Municipality: City of Springdale
AFIN Number: 72-00003
NPDES Permit Numbers: AR0022063
Program Tracked under NPDES Permit Number: AR0022063
Fact Sheet Preparation Date: Not Dated
Date of Last PCI/Audit: 3/8/05 / 6/11-12/03
Date of Last Annual Report: 1/27/05 (Reporting year 12/1/03 thru 11/30/04)
Name of Inspector: Don W. Morgan
Date PCI Performed: 12/7/05

Name, Title, and Telephone Number of Facility Representative:
Jennifer Enos, Pretreatment Manager, 479-756 3657

Name and Title of Other Participants: N/A, none

Number of IUs Visited: 2

Name(s) of IUs Visited: Sonstegard Foods of Arkansas and Georges, Inc.

Note: AN IU SITE VISIT FORM SHOULD BE COMPLETED FOR EACH IU VISITED

+++++

NOTE: ANY QUESTION PRINTED IN ALL CAPS AND BOLD PRINT INDICATED A REGULATORY REQUIREMENT AND MUST BE ANSWERED FOR THE PCI REPORT TO BE COMPLETE. A NO ANSWER TO ONE OF THESE QUESTIONS SHOULD RESULT IN AN UNSATISFACTORY RATING.

Form approved July 1989

A. INDUSTRIAL USER SURVEY

1. List any Significant Industrial Users (SIUs) which have been added or deleted from the program since the last audit or inspection.
None

2. Has ADPC&E or EPA been notified of these changes? N/A

3. **HAS THE INDUSTRIAL USER SURVEY BEEN KEPT UPDATED?** Yes, is ongoing. Also, the documentation of their user survey activities has improved since my last inspection.

4. What procedures are being used to update the IU Survey?
Telephone books, records of water consumption, records of new commercial water deposits, and drive-by observations.

5. Total number of Significant Industrial Users, according to the definition used by the POTW. (This number must be greater than or equal to the answer to question 6) 15

6. Number of Categorical Industrial Users: 2
*In addition to the above, 5 non-discharging IU's are permitted as well as a landfill that disposes of leachate at the treatment plant.

7. How does the POTW determine the appropriate categorical standards to apply to an IU? Requests official categorization by ADEQ and by review of categorical standards in the Federal Register (40 CFR)

8. List all categorical IUs discharging under the approved program. Include the name of the IU, the regulatory category (such as Metal Finishing), and the regulated process (phosphating, zinc plating, etc.) Additional listings can be made in the comments section if necessary.

Name of IU:	Category:	Regulated Process:
<u>Danaher Tool Group</u>	<u>Metal Finishing</u>	<u>Electroplating and Phosphating</u>
<u>Kawneer Co., Inc.</u>	<u>Aluminum Former</u>	<u>Anodizing and Painting</u>
<u> </u>	<u> </u>	<u> </u>

B. LOCAL LIMITS

1. IS THE POTW APPLYING LOCAL LIMITS WHICH HAVE BEEN APPROVED BY ADPC&E OR EPA? Yes

2. Describe any apparent problems with the local limits.
None

2. How often are pollutant scans of POTW influent, effluent, and sludge performed by the POTW? Does this fulfill the requirements of the approved program (as described in the fact sheet) and part III of the NPDES permit?

Pollutant:	Frequency:	Requirement in		Comments:
		Permit:	Program:	
Metals: (Table III)				
influent	<u>1/Qtr</u>	<u>1/Qtr</u>	<u>1/Qtr</u>	<u></u>
effluent	<u>1/Qtr</u>	<u>1/Qtr</u>	<u>1/Qtr</u>	<u></u>
sludge	<u>1/Qtr</u>	<u>1/Qtr</u>	<u>1/Qtr</u>	<u></u>
Organics: (Table II)				
influent	<u>1/Yr</u>	<u>1/Yr</u>	<u>Not Req</u>	<u></u>
effluent	<u>1/Yr</u>	<u>1/Yr</u>	<u>Not Req</u>	<u></u>
sludge	<u>1/Yr</u>	<u>PCB Only</u>	<u>Not Req</u>	<u></u>

4. Have there been any inhibitions or upsets at the POTW (since the last PCI of Audit) which were believed to be caused by industrial discharges? If so, describe the action taken by the City to ensure that the incident would not recur. Were these actions effective? No, none

C. INDUSTRIAL USER CONTROL MECHANISM

1. Is the POTW using the type of control mechanism (permit, agreement, etc.) required by the approved program? Yes, permit.
2. How many IU permits (or other control documents) have been issued?
15 SIU's and 5 non discharge IU's. Also, a landfill that disposes of leachate at the treatment plant.
3. DO ALL SIGNIFICANT IUS HAVE CURRENT (UNEXPIRED) CONTROL DOCUMENTS? IF NOT, LIST ALL UNPERMITTED SIUS, THE DATE OF EXPIRATION OF THEIR PREVIOUS PERMIT (IF APPLICABLE), AND THE REASON FOR DELAY IN ISSUING THE REQUIRED DOCUMENT.
Yes

4. Does the control document contain the following items?

An expiration date Yes

Discharge limitations Yes

If the program requires self-monitoring by the IUs, do the permits contain

IU self-monitoring requirements Yes

IU reporting requirements Yes

5. Indicate which of the following recommended standard conditions are contained in the control documents:

sample location Yes

type of sample Yes

monitoring frequency Yes

bypass prohibition Yes

right of entry Yes

nontransferability Yes

revocation clause Yes

penalty provisions Yes

slug load notification Yes

notification of process change Yes

D. MONITORING OF IUS BY POTW

1. Indicate current inspection and sampling frequency and program requirement below:

	Current frequency:	Program Requirement:
Sampling:		
categorical IUs	<u>4/Yr Minimum</u>	<u>1/Yr</u>
other SIUs	<u>4/Yr Minimum</u>	<u>1/Yr</u>
Inspection:		
categorical IUs	<u>1/Yr</u>	<u>1/Yr</u>
other SIUs	<u>1/Yr</u>	<u>1/Yr</u>

2. HAS EACH SIU BEEN INSPECTED AND SAMPLED AT THE FREQUENCY REQUIRED BY THE APPROVED PROGRAM? Yes

3. Are inspections announced or unannounced? Unannounced

4. Are records kept of each inspection? Yes

5. Does the inspection report contain an adequate description of the following:

Date and time of inspection Yes

Officials present Yes

Inspection of chemical storage areas Yes

Description of regulated processes, categorical wastestreams, and discharge location of these wastestreams Yes

Inspection of the pretreatment facilities Yes

Review of self-monitoring records Yes

Observation of IU self-monitoring procedures Yes

Verification that approved analytical techniques are used Yes

Verification of IU flow measurement (where required) Yes

6. Overall adequacy of inspection documentation:
Good

7. DOES THE POTW SAMPLE IUS FOR ALL POLLUTANTS REGULATED IN THEIR PERMITS?
(IT IS NOT NECESSARY TO SAMPLE FOR ALL POLLUTANTS EVERY TIME, BUT IT MUST
BE DONE PERIODICALLY).
Yes
8. Are analyses performed in accordance with EPA-approved methods (40 CFR
136)? Yes
9. Are sampling and flow monitoring equipment properly maintained?
Yes
10. Is the POTW keeping proper field notes and chain of custody forms?
Yes
11. Is the sampling location representative of the discharge to the collection
system? Yes
12. Are sampling locations identified in POTW records? Yes
13. Are sampling services available in an emergency? Yes
14. What are the POTW's procedures for tracking receipt and review of IU
reports, such as BMR's, semi-annual reports, progress reports, bypass
reports, and self-monitoring reports? By use of an organizer mounted on
the wall and by use of a computer.
15. ARE SELF-MONITORING REPORTS REVIEWED TO VERIFY THAT ANALYSES WERE PERFORMED
FOR ALL REGULATED PARAMETERS, AND TO EVALUATE COMPLIANCE WITH EFFLUENT
LIMITS? Yes, by the pretreatment co-ordinator.
16. IF VIOLATIONS ARE FOUND IN REPORTS, DOES THE POTW RESPOND TO ALL
VIOLATIONS? Yes

17. What are the POTW's procedures for following up violations?
Facility follows procedures outlined in their approved enforcement response plan. Action taken depends on the severity of the violation. Minimum action is an informal notice by phone, fax, or mail. Maximum actions are fines, revocation of the permit, and/or suspension of service.

18. HAS THE POTW REVIEWED BMRS FOR COMPLIANCE WITH 40 CFR 403.12(b)?
N/A, no new categoricals

Review a Baseline Monitoring Report from the POTW's file, and indicate which of the following items can be identified in the BMR:

Name and address N/A

Other environmental permits held N/A

Description of operations N/A

Process flow diagrams N/A

Flow measurements N/A

Measurements of regulated pollutants N/A

Certification of compliance by the IU N/A

Compliance schedule (if needed) N/A

19. Additional comments on the POTW's inspection and sampling procedures:

Inspection and sampling procedures need closer monitoring.

E. ENFORCEMENT

1. HAS THE POTW IMPLEMENTED ENFORCEMENT RESPONSE PROCEDURES TO ADEQUATELY ADDRESS EVERY IU VIOLATION OF PRETREATMENT STANDARDS AND REQUIREMENTS?

Yes

2. How does the POTW respond to the following violations?

Effluent limitations INF, NOV, AO, CDO, COST, FINE, JUD, PUB, SUS, SHOW, REV

Late reports INF, NOV, PUB, AO, SHOW

Unpermitted discharges INF, NOV, AO, CDO, COST, FINE, JUD, PUB, SUS, SHOW, REV

Slug loads or spills INF, NOV, AO, CDO, COST, FINE, JUD, PUB, SUS, SHOW, REV

3. IS THE LIST OF SIGNIFICANT VIOLATORS PUBLISHED BY THE POTW DEVELOPED IN ACCORDANCE WITH EPA REGION VI CRITERIA FOR SIGNIFICANT VIOLATING INDUSTRIAL USER (DATED AUGUST 22, 1985)? Yes, but none for the last three reporting years.

4. List the SIUs which have met the criteria for Significant Violator within the last 12 months, and describe the enforcement action which has been taken by the POTW. If construction is required, please indicate whether the IU has been placed on an enforceable compliance schedule.

Name:	Type of Violation:	Enforcement Action:	Compliance Deadline:
NONE			

5. Comments on the POTW's enforcement procedures:

The facility appears to be following their enforcement response plan procedures. Their procedures appear adequate in addressing industrial user violations.

F. POTW'S PRETREATMENT ORGANIZATION STRUCTURE

1. Is the program structure essentially the same as that presented in the approved pretreatment program?
Yes
 2. Are staffing levels adequate? Yes
 3. Are the responsible officials familiar with the approved program?
Yes
- _____
- _____

G. MULTI JURISDICTIONAL ISSUES

1. List any IUs which are located outside of the jurisdictional area of the POTW: J.B. Hunt
2. Does the POTW have adequate procedures for controlling IUs located outside its jurisdictional area? Yes, by permit, city ordinance, and contract.
3. Does the POTW have copies of permits for IUs in user cities? Yes
4. Have any of these IUs met the criteria for Significant Violator? If so, have they been published by the POTW in its annual list of Significant Violators? No significant violations
5. Comments on multijurisdictional issues: Appears that adequate controls are being utilized. Only one IU in one user city (J.B.Hunt in Lowell).

H. EVALUATION AND COMMENTS

A complete industrial user survey is not conducted periodically. Instead, the permittee states that their user survey is ongoing by various other means (See question 4, page 2, Section A). The facility has improved their documentation regarding their ongoing user survey.

Closer monitoring of the industrial users sampling and analysis procedures is needed.

An updated pretreatment program including a formal enforcement response plan was approved by ADEQ in May 2000. Overall the program appears to be administered in a satisfactory manner and is in compliance with the permit and pretreatment regulations.

PRETREATMENT COMPLIANCE INSPECTION

IU SITE VISIT FORM

Name of Industry: Georges, Inc.

POTW Name: City of Springdale

Industry Contacts: Bud Kirk, Wastewater Manager

Date and Time of Visit: 12/7/05 @ 2:10 PM

Description of Manufacturing Process: Poultry Processing (Chickens)

Sources of Process Wastewater:

Killing room, scalding, defeathering, inviseration, bird washing, chiller water, washdown water, and a truck wash.

Categorical Industry? No

Description of Pretreatment Equipment and Procedures: primary and secondary screening, chemical flocculation using polymers, and a DAF unit.

Spill Prevention and Solvent Management Procedures:

No SPCC Plan. Some secondary containment only.

Sampling Location and Equipment: Parshall flume located on the north side of the facility grounds and north of the wastewater treatment building. Sampling by use of an Isco refrigerated auto sampler.

PRETREATMENT COMPLIANCE INSPECTION

IU SITE VISIT FORM

Name of Industry: Sonstegard Foods of Arkansas

POTW Name: City of Springdale

Industry Contacts: Greg Anderson/Plant Manager

Date and Time of Visit: 12/7/05 @ 3:05 PM

Description of Manufacturing Process: Egg Processing

Sources of Process Wastewater: Egg washing and clean-up water.

Categorical Industry? No

Description of Pretreatment Equipment and Procedures: Collection pit, equalization tank, mixing tank, ph adjustment, polymer addition, 2nd polymer and chemical addition, and a DAF unit. Sludge is land applied by an outside contractor.

Spill Prevention and Solvent Management Procedures:
No spill prevention. No solvents used at the facility.

Sampling Location and Equipment: Manhole located at the SW corner of the parking lot by use of a portable Isco auto sampler with ice.

PPETS CODE SHEET
 PRETREATMENT COMPLIANCE INSPECTION (PCI)

	CODE
INSPECTOR'S NAME <u>Don W. Morgan</u>	
NAME OF FACILITY <u>City of Springdale</u>	
PERMIT NUMBER USED TO TRACK PROGRAM <u>AR0022063</u>	NPID
DATE OF PCI <u>12/7/05</u>	DTIA

PPETS WENDB DATA ELEMENTS

NUMBER OF SIGNIFICANT IUS (SIUS) <u>15</u>	SIUS
NUMBER OF CATEGORICAL IUS <u>2</u>	CIUS
SIUS NOT SAMPLED OR INSPECTED BY POTW <u>0</u>	NOIN
SIUS WITHOUT CONTROL MECHANISM <u>0</u>	NOCM
SIUS IN SIGNIFICANT NONCOMPLIANCE WITH STANDARDS OR REPORTING <u>0</u>	PSNC
SIUS IN SIGNIFICANT NONCOMPLIANCE WITH SELF-MONITORING REQUIREMENTS <u>0</u>	MSNC
SIUS IN SIGNIFICANT NONCOMPLIANCE WITH SELF-MONITORING AND NOT INSPECTED OR SAMPLED BY POTW <u>0</u>	SNIN



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	2	0	6	3	11	12	0	5	1	2	0	7	17	18	I	19	S	20	2	
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> Sonstegard Foods of Arkansas 915 North Jefferson St. Springdale, A		City of Springdale POTW AR0022063		Entry Time /Date 3:05 AM 12/7/05		Permit Effective Date N/A	
				Exit Time/Date 4:05 PM 12/7/05		Permit Expiration Date N/A	
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Greg Anderson./Manager/479-479-872-0700/479-872-8333						Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number Greg Anderson//Plant Manager/479479-872-0700/479-872-8333 915 N. Jefferson Springdale, AR 72764				Contacted 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	CSO/SSO
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)

Monitoring of ph on the effluent is not in compliance with their IU permit. Samples for ph analysis are being collected upstream of the DAF unit. Their permit requires sampling at a sewer manhole downstream of their pretreatment unit. Also, the ph meter is not being calibrated properly and the ph buffers had substantial amounts of suspended solids in them. The previous operator of the pretreatment unit had recently left the company and a new operator was hired in his place.

Name(s) and Signature(s) of Inspector(s) Don W. Morgan	Agency/Office/Telephone/Fax ADEQ/Springdale/479-927-3257, Ext 13/479-927-3261	Date 12/8/05
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Sonstegard Foods of Arkansas, Inc.

Industry Contacts: Greg Anderson/Plant Manager

Type of Industry: Egg Processing Facility

Date of Visit: 12/7/05

- | | | | |
|--|---|--|---|
| 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 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 type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | <input type="checkbox"/> N/A |
| 9. Adequate spill prevention? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | <input type="checkbox"/> N/A |
| 10. Industry familiar with limits and requirements? | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | <input type="checkbox"/> N/A |

Additional Comments: Facility is sampling, analyzing, and reporting ph analysis that are not being conducted at the location required by the permit. The samples are being collected and analyzed in the waste stream treatment process upstream of the DAF unit. Also, there are no spill prevention measures in place. In speaking with the plant manager, it appeared that neither the plant manager or the wastewater pretreatment operator were familiar with the requirements of their IU permit.

Visit Conducted By: Don W. Morgan Date: 12/7/05



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

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

NPDES Compliance Inspection Report

Section A: National Data System Coding

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N 2 5 3	A	R	0	0	2	2	0	6	3	11	12	0	5	1	2	0	7	17	18	1	19	S	20	2
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 (For industrial users discharging to POTW, also include POTW name and NPDES permit number)		Entry Time /Date		Permit Effective Date			
Georges, Inc. 1308 Kansas St. Springdale, AR		City of Springdale POTW AR0022063		2:10 PM 12/7/05		N/A	
		Exit Time/Date		Permit Expiration Date			
		3:00 PM 12/7/05		N/A			
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)					Other Facility Data		
Bud Kirk/Wastewater Manager/479-927-7670/479-927-7640							
Name, Address of Responsible Official/Title/Phone and Fax Number					Contacted		
Troy Green/Plant Manager/479-927-7670/479-927-7640					Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Georges, Inc. P.O. Drawer G Springdale, AR 72765							

Section C: Areas Evaluated During Inspection (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

N	Permit	N	Flow Measurement	N	Operations & Maintenance	N	CSO/SSO
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)

Satisfactory, no problems observed.

Name(s) and Signature(s) of Inspector(s) Don W. Morgan	Agency/Office/Telephone/Fax ADEQ/Springdale/479-927-3257, Ext 13/479-927-3261	Date 12/8/05
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Georges, Inc.

Industry Contacts: Bud Kirk/Wastewater Manager

Type of Industry: Poultry Processing Plant (Chickens)

Date of Visit: 12/7/05

- | | | | |
|--|---|--|---|
| 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 type="checkbox"/> Yes | <input checked="" 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: None

Visit Conducted By: Don W. Morgan Date: 12/7/05