



ARKANSAS  
Department of Environmental Quality

January 7, 2014

Wiley Osborn  
PECO FOODS  
625 South ALLEN St  
Batesville, AR 72503

**RE: Complaint Investigation (Independence Co)**  
**AFIN: 32-00009**                      **NPDES Permit No.: ARR00A369**

Dear Mr. Osborn:

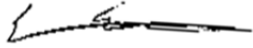
On December 30, 2013, I performed a routine compliance inspection of the PECO FOODS processing facility in response to a complaint. The complaint alleged that an eighteen wheeler had over turned and leaked oil in a location likely to cause pollution to the White River. This inspection was performed in 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:

It was confirmed that on December 26, 2013 an eighteen wheeler had over turned and leaked oil in a location that potentially could cause pollution to the facility's stormwater discharge stream and then into the White River. At the time of the investigation, the oil had not been cleaned up or removed. **This is a violation of Part 4.6.6.2 of your permit.**

The above item requires your immediate attention. Please submit a written response to these findings to the Water Division Inspection Branch of this Department. This response should be mailed to the address at the bottom of the first page of the letter or e-mailed to [Water-Inspection-report@adeq.state.ar.us](mailto:Water-Inspection-report@adeq.state.ar.us). This response should contain documentation describing the course of action taken to correct each item noted. This corrective action should be completed as soon as possible, and the written response with all necessary documentation (i.e. photos and receipts) is due by **January 21, 2014**.

If I can be of any assistance, please contact me at [saunders@adeq.state.ar.us](mailto:saunders@adeq.state.ar.us) or 870-424-3322.

Sincerely,

A handwritten signature in black ink, appearing to read "Sean Saunders", with a horizontal line extending to the right.

Sean Saunders  
District 11 Field Inspector  
Water Division



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   R   0   0   A   3   6   9   11   12   1   3   1   2   3   0   17   18   R   19   S   20   2	Remarks																	
A   F   I   N   -   3   2   -   0   0   0   0   9																		
Inspection Work Days	Facility Evaluation Rating	BI	QA	-----Reserved-----														
67         69	70   2	71   N	72   N	73	74	75												

## 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> ) <b>PECO FOODS INC./ARK</b> <b>625 S. Allen St.</b> <b>Batesville, AR 72501</b> <b>Independence County</b>	Entry Time/Date	Permit Effective Date «Effective»
	Exit Time/Date	Permit Expiration Date «Expires»
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) <b>Wiley Osborn, Human Resource/ Safety Supervisor, (870)793-1508</b> <b>Fax. (870)793-1580</b>	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number <b>Mark Marsh</b> <b>PECO FOODS</b> <b>P.O. Box 2277</b> <b>Batesville, AR 72503-2277</b>	Contacted Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Lat. 35.764399</b> <b>Long. -91.649009</b> <b>PDS# 075436</b>

## Section C: Areas Evaluated During Inspection

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

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

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

**It was confirmed that on December 26, 2013 an eighteen wheeler had over turned and leaked oil in a location that potentially could cause pollution to the facility's stormwater discharge stream and then into the White River. At the time of the investigation, the oil had not been cleaned up or removed.**

Name(s) and Signature(s) of Inspector(s)  Sean Saunders	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality Mountain Home Field Office (870) 424-3322	Date January 6, 2014
Signature of Reviewer  Kerri McCabe	Agency/Office/Phone and Fax Numbers ADEQ / NLR / 501-682-0642	Date January 7, 2014

**Water Division Photographic Evidence Sheet**

Location:	Error! Reference source not found.;			
Photographer:	<b>Sean Saunders</b>	Date:	<b>12/30/2013</b>	
Witness:	<b>Wiley Osborn</b>	Time:	<b>14:26</b>	
Description:	<b>Oil spill with oil dry on it.</b>		Photo #:	<b>1</b>



Photographer:	<b>Sean Saunders</b>	Date:	<b>12/30/2013</b>	
Witness:	<b>Wiley Osborn</b>	Time:	<b>14:27</b>	
Description:	<b>View of oil spill in relation to ditch that flows to the White River.</b>		Photo #:	<b>2</b>



**From:** [Wiley Osborn](#)  
**To:** [Water-Inspection-Report](#)  
**Cc:** [Mark Marsh \(E-mail\)](#)  
**Subject:** Response to Compliance Inspection (Peco Foods)  
**Date:** Friday, January 17, 2014 2:36:21 PM  
**Attachments:** [Manifest for disposal.pdf](#)  
[photo 1.JPG](#)  
[photo 2.JPG](#)

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To Whom It May Concern:

AFIN: 32-00009

NPSDES Permit No: ARR00A369

In regard to the findings of the routine compliance inspection of Peco Foods on December 30, 2013, the following actions were taken to correct the permit violation. An absorbent granule had been applied to the affected area at the time of the spill to prevent any immediate contamination of the nearby stream. The area containing the spill was dug up and the soil was disposed of. I am attaching photos of the cleaned area as well as the disposal documentation. Please let me know if you have any questions.

Thank you,

Wiley G. Osborn Jr.  
Human Resource/Safety Supervisor  
Peco Foods, Inc.  
Phone: (870) 793-1508  
Fax: (870) 793-1580  
[wosborn@pecofoods.com](mailto:wosborn@pecofoods.com)

This email and any files transmitted with it are confidential and intended solely for the use of the addressee. If you are not the intended addressee, then you have received this email in error and any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. Please notify us immediately of your unintended receipt by reply and then delete this email and your reply.



# NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of		1		
3. Generator's Mailing Address: HATFIELD READY MIX, INC. PO BOX 2850 BATESVILLE, AR 72503			Generator's Site Address (if different than mailing): PACO PROCESSING PLANT 588 RAMSAY STREET BATESVILLE, AR 72501			A. Manifest Number <b>WMNA</b>		«number»		
4. Generator's Phone 870-793-5070						B. State Generator's ID <i>N/A</i>				
5. Transporter 1 Company Name <i>Hatfield Ready Mix, Inc.</i>			6. US EPA ID Number			C. State Transporter's ID		<i>1595699</i>		
7. Transporter 2 Company Name			8. US EPA ID Number			D. Transporter's Phone		<i>870-793-5070</i>		
9. Designated Facility Name and Site Address TWO PINE LANDFILL 100 TWO PINE DRIVE N. LITTLE ROCK, AR 72117			10. US EPA ID Number			E. State Transporter's ID				
						F. Transporter's Phone				
						G. State Facility ID				
						H. State Facility Phone		<i>501-982-7336</i>		
GENERATOR	11. Description of Waste Materials				12. Containers		13. Total Quantity	14. Unit Wt./Vol.	15. Misc. Comments	
	a. DIESEL FUEL IMPACTED SOIL AND/OR DEBRIS				No.	Type				
	WM Profile # 993134AR				<i>1</i>	<i>TT</i>				
	b.									
	WM Profile #									
	c.									
WM Profile #										
d.										
WM Profile #										
J. Additional Descriptions for Materials Listed Above					K. Disposal Location					
					Cell		Level			
					Grid					
15. Special Handling Instructions and Additional Information										
Purchase Order # 596325		EMERGENCY CONTACT / PHONE NO.: SUZANNE HATFIELD 870-793-5070								
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.										
Printed Name <i>Michael Hatfield</i>			Signature "On behalf of" <i>Michael Hatfield</i>			Month	Day	Year		
						<i>12</i>	<i>31</i>	<i>13</i>		
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials									
	Printed Name <i>Michael Hatfield</i>			Signature <i>Michael Hatfield</i>			Month	Day	Year	
							<i>12</i>	<i>31</i>	<i>13</i>	
18. Transporter 2 Acknowledgement of Receipt of Materials										
Printed Name			Signature			Month	Day	Year		
FACILITY	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.									
	20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.									
Printed Name <i>Michael Hatfield</i>			Signature <i>Michael Hatfield</i>			Month	Day	Year		
						<i>12</i>	<i>31</i>	<i>13</i>		

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY  
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY  
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY





12/31/2013



# ADEQ

A R K A N S A S  
Department of Environmental Quality

February 3, 2014

Wiley Osborn  
PECO FOODS  
625 South ALLEN St  
Batesville, AR 72503

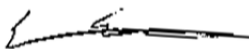
**RE: Response to Complaint Investigation (Independence Co)**  
**AFIN: 32-00009 NPDES Permit No.: ARR00A369**

Dear Mr. Osborn:

I have reviewed the response pertaining to my December 30, 2013 inspection of the PECO FOODS facility. The information provided sufficiently addresses the violations referenced in my inspection report. At this time, the Department has no further comment concerning this particular inspection. Acceptance of this response by the Department does not preclude any future enforcement action deemed necessary at this site or any other site.

If we need further information concerning this matter, we will contact you. Thank you for your attention to this matter. Should you have any questions, feel free to contact me at 870-424-3322 or you may e-mail me at [saunders@adeq.state.ar.us](mailto:saunders@adeq.state.ar.us).

Sincerely,



Sean Saunders  
District 11 Field Inspector  
Water Division