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Form Approved OMB No. 2040-0003

	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460																																							
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ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY PRETREATMENT COMPLIANCE INSPECTION (PCI) REPORT

Name of Municipality: | City of DeQueen POTW AFIN Number: | 67-00023 NPDES Permit Number(s): | AR0021733 Program Tracked under NPDES Permit Number: AR0021733 Fact Sheet Preparation Date: | No Info. Fact sheet has no date. Date of Last PCI/Audit: | PCI / September 21, 2007 Date of Last Annual Report: August 29, 2008 Name of Inspector: | Shan Lynch Date PCI Performed: October 29, 2008 Name, Title, and Telephone Number of Facility Representative: Mike Sims / Wastewater Superintendent / (870) 642-5231 Name and Title of Other Participants: | None Number of IUs Visited: 1 Name(s) of IUs Visited: | Pilgrims Pride AN IU SITE VISIT FORM SHOULD BE COMPLETED FOR EACH IU VISITED

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

Α.	INDUSTRIAL USER SU	RVEY	
1.		ant Industrial Users (S	
		eted from the program s	
	-	o SIU's have been adde	d or deleted since
	the last inspection	on	
			1 0
2.	Has ADEQ or EPA De	een notified of these of	changes? N/A
	III G MIII TIDUGMDIA		TIPDAMEDO VIDA
3.	HAS THE INDUSTRIAL	L USER SURVEY BEEN KEP:	r updated? Yes
1	T.Tla - 4	la - :	h - TII G
4.		re being used to update	
	Potable water noor	ups to the city and t	the local newspaper.
_	motol sumbos of G	innificant Todustal T	Tarana a a a a a a d d ha a d d a
5.		ignificant Industrial I	
		ed by the POTW. (This	
	greater than or ed	qual to the answer to o	question 6) 1
6.	Number of Category	ical Industrial Users:	
0.	Number of Categor.	icai illuustiiai useis.	0
7.	How door the DOTM	determine the appropri	into gatogorigal
/ •	I.	to an IU? Code of Fe	
	ADEQ.	y to all io: code of re	derar Regibter and
	ADEQ.		
8.	List all categoric	cal IUs discharging und	der the approved (such
	program. Include	the name of the IU, th	ne regulatory category
	as Metal Finishin	g), and the regulated p	process (phosphating,
		.) Additional listings	
	_		can be made in the
	comments section		
	e of IU:	Category:	Regulated Process:
NON	E		
		1	T. Control of the Con

B. LOCAL LIMITS

NONE	e any apparent	problems with	n the local lim	nits.
sludge prequirement	en are pollutan performed by the ments of the ap t sheet) and pa	e POTW? Does	s this fulfill am (as describe	the ed in
		Require	ement in	
lutant:	Frequency:	Permit:	Program:	Comment
als: fluent:	2/YR	2/YR	1/YR	
fluent:	2/YR	2/YR	1/YR	
Sludge:	N/A	N/A	N/A	
anics:				
fluent:	1/YR	1/YR	1/YR	
fluent:	1/YR	1/YR	1/YR	
Sludge:	N/A	N/A	N/A	
(since to caused be action to the caused be action to the caused be action to the caused by the caus	ere been any in the last PCI of by industrial d taken by the Ci ar. Were these	Audit) which lischarges? Ity to ensure	n were believed If so, describe that the incid ective?	to be the lent would

C.	INDUSTRIAL USER CONTROL MECHANISM
1.	Is the POTW using the type of control mechanism (permit,
	agreement, etc.) required by the approved program? Yes, as
	described in City Ordinace 647
2.	How many IU permits (or other control documents) have been
	issued? one
3.	DO ALL <u>SIGNIFICANT</u> <u>IUS</u> 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:
	THE world manifesting as an important to the state of the
	IU self-monitoring requirements: All monitoring is performed by
	IU reporting requirements: N/A
	10 reporting requirements. N/A
5.	Indicate which of the following recommended standard
٥.	conditions are contained in the control documents:
	conditions are contained in the control documents.
	Sample location: * No sample location contained in permit
	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	В	Y POTW_		
	- 7' '				
1.		ns	pection and sampling freq	дu	ency and program
	requirement below:				
	~ 7.1		Current frequency:		Program Requirement:
	Sampling:				
	categorical IUs		N/A		N/A
	other SIUs		7 DAYS / MONTH		1 / year
	Inspection:				
	categorical IUs		N/A		N/A
	other SIUs		1/YR		1/YR
2.			SPECTED AND SAMPLED AT TH	ΙE	FREQUENCY
	REQUIRED BY THE API	PR	OVED PROGRAM? YES		
3.	Are inspections and	10	unced or unannounced?		UNANNOUNCED
4.	Are records kept of	E	each inspection? YES	3	
5.		1	report contain an adequat	e	description of
	the following:				
	Date and time of in	าธ	pection: YES		
	Officials present:		NO		
	Inspection of chemi	iс	al storage areas: YES		
			ated processes, categoric		
	discharge location	0	f these waste streams: \\	/E	is
	Inspection of the p	or	etreatment facilities: \\	ľ	:S
	Review of self-moni	it	oring records: S-M perf	O	rmed by City
					T
	Observation of IU s	se	lf-monitoring procedures:	:	N/A
	Verification that a	ąр	proved analytical technic	дu	es are used: N/A
					1
	Verification of IU	f	low measurement (where re	eq	uired): N/A
6.	Overall adequacy of	E	inspection documentation:		SATISFACTORY

ADEQ Water NPDES Inspection	AFIN: 67-00023	Permit #: AR0021733

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? NO
1.0	
13.	Are sampling services available in an emergency? YES
1.4	- spare sampler available
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? All reports are directed through the WW
	Superintendent, who in turn reviews and files accordingly.
	superincendenc, who in turn reviews and rives accordingly.
15.	ARE SELF-MONITORING REPORTS REVIEWED TO VERIFY THAT
	ANALYSES WERE PERFORMED FOR ALL REGULATED PARAMETERS, AND
	TO EVALUATE COMPLIANCE WITH EFFLUENT LIMITS?
	No self monitoring - all self monitoring performed by City
16.	IF VIOLATIONS ARE FOUND IN REPORTS, DOES THE POTW RESPOND
	TO ALL VIOLATIONS?
	All response is conducted by the WW Superintendent

17.	What are the POTW's procedures for following up violations?
	A phone call or a visit followed by a NOV. The NOV contains
	specific steps to correct the problem and meet the
	compliance schedule. Re-sampling is done at the normal
	7 days/week.
18.	HAS THE POTW REVIEWED BMRS FOR COMPLIANCE WITH 40 CFR
	403.12(b)?: N/A
	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: Procedures seem to be satisfactory.

Ε.	Enforcement								
1.	HAS THE PO	ľW	IMPLEMENTED ENFO	R	CEMENT RESPONSE	ΡF	ROCEDURES TO		
			DDRESS EVERY IU V	7I	OLATION OF PRETR	ΕZ	ATMENT		
	STANDARDS 2	AN	D REQUIREMENTS?	Y	ES				
2.	How does tl	he	POTW respond to	t.	he following vio	la	ations?		
	Effluent 1:	im	itations: Phone	Ca	all, visit, and	th	en NOV which		
	may include	е	increased surchar	g	es.				
	_		: No written pro						
	-		_						
	Unpermitted	d	discharges: Visi	t	followed by a No	ΟV	•		
	<u> </u>		<u> </u>		-				
	Slug loads	0	r spills: Visit	fc	ollowed by a NOV	•			
3.	IS THE LIST OF SIGNIFICANT VIOLATORS PUBLISHED BY THE POTW								
	DEVELOPED		N ACCORDANCE WITH						
	SIGNIFICAN'		VIOLATING INDUSTE						
	1985)? N/A								
	, , ,								
4.	List the S	TIJ	s which have met	t.	he criteria for	Si	ignificant		
- •			hin the last 12 m						
			action which has						
			is required, ple						
			ced on an enforce						
	Tido Seem P.		oca on an emercia		Die compilation b		icaaic.		
			Type of		Enforcement		Compliance		
	Name:		Violation:		Action:		Deadline:		
N/A			N/A		N/A		N/A		

5.	Comments on the POTW's enforcement procedures:
	Appear satisfactory at this time.
F.	POTW'S PRETREATMENT ORGANIZATION STRUCTURE
1.	Is the program structure essentially the same as that
	presented in the approved pretreatment program? Yes-New
	Program being developed & currently at ADEQ waiting on
	approval.
2.	Are staffing levels adequate? YES
3.	Are the responsible officials familiar with the approved
	program? YES
	MILL DE TUDE ODE ONE ELECTRO
G.	MULTIJURISDICTIONAL ISSUES
1.	List any IUs which are located outside of the
т.	jurisdictional area of the POTW: None
	Julisuiccional area of the Form: None
2.	Does the POTW have adequate procedures for controlling IUs
	located outside its jurisdictional area? N/A
3.	Does the POTW have copies of permits for IUs in other
	cities? NO
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? N/A
5.	Comments on multijurisdictional issues: N/A

Н.	EVALUATION	AND	COMMEN	ГS					
No	violations	were	noted	at	the	time	of	the	inspection.

PRETREATMENT COMPLIANCE INSPECTION

IU SITE VISIT FORM

Name of Industry: Pilgrims Pride
POTW Name: City of DeQueen POTW
Industry Contacts: Gary Matheson / Operator
Date and Time of Visit: October 29, 2008 / 1031
Description of Manufacturing Process: Chicken processing plant.
Sources of Process Wastewater: Various washing, cleaning, and
rinsing operations.
Categorical Industry? NO
Basis for Limits: N/A
Point of Application: N/A
Description of Pretreatment Equipment and Procedures:
Screening, chemical addition, DAF, pH adjustment, & flow
measurement.
Spill Prevention and Solvent Management Procedures:
Satisfactory.
Sampling Location and Equipment: Satisfactory.

PPETS CODE SHEET

PRETREATMENT COMPLIANCE INSPECTION (PCI)

			CODE
INSPECTOR'S NAME:	Sì	nan Lynch	
NAME OF FACILITY:	City	of DeQueen	
PERMIT NUMBER USED	AR0021733		110.10
TO TRACK PROGRAM:			NPID
DATE OF PCI:	October 29, 2008		DTIA
PPETS WENDB DATA ELEMENTS			
NUMBER OF SIGNIFICANT IUS (SIUS):		1	SIUS
NUMBER OF CATEGORICAL IUS:		0	CIUS
NUMBER OF CATEGORICAL 105:		0	CIUS
SIUS NOT SAMPLED OR INSPECTED BY			
POTW:		0	NOIN
		_	
SIUS WITHOUT CONTROL MECHANISM: 0			NOCM
SIUS IN SIGNIFICANT NONCOMPLIANCE			
WITH STANDARDS OR REPORTING: 0			PSNC
SIUS IN SIGNIFICANT NONCOMPLIANCE			
WITH SELF-MONITORING REQUIREMENTS:		0	MSNC
SIUS IN SIGNIFICANT NONCOMPLIANCE			
WITH SELF-MONITORING AND NOT			
INSPECTED OR SAMPLED BY POTW:		0	SNIN