



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] [0] [0] 2 [1] [7] [3] [3]	11 12 [0] [8] [1] [0] [2] [9]	17 18 [I]	19 [S]	20 [2]	
Remarks					
[0] [0] [1] [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> )  <b>Pilgrims Pride / City of DeQueen POTW 401 South 3<sup>rd</sup> Street-DeQueen</b>	Entry Time/Date <b>1030 / 10-29-2008</b>	Permit Effective Date <b>March 1, 2008</b>
	Exit Time/Date <b>1052 / 10-29-2008</b>	Permit Expiration Date <b>February 28, 2013</b>
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) <b>Gary Matheson / Operator / (870) 584-5298</b>	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number <b>Mike Martin / Complex Manager / 870-584-5298 PO Box 389 DeQueen, AR 71832</b>	Contacted Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
<b>IU</b>		

## Section C: Areas Evaluated During Inspection

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

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

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

Name(s) and Signature(s) of Inspector(s) <b>Shan Lynch</b> <i>Shan Lynch</i>	Agency/Office/Telephone <b>AR Dept. of Environmental Quality / Dist. 12 / (870) 389-6970</b>	Date <b>November 3, 2008</b>
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

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**POTW Pretreatment Program**

**Industrial Site Visit**

Name of Industry: Pilgrim's Pride

Industry Contacts: Gary Matheson / Operator

Type of Industry: Chicken Processing Plant

Date of Visit: 10-29-2008

- |  |                |               |                      |
|--|----------------|---------------|----------------------|
| 1. Significant industrial user:                        | <u> X </u> Yes | _____ No      | _____ Not Determined |
| 2. Pretreatment equipment or procedures?               | <u> X </u> Yes | _____ No      | _____ N/A            |
| 3. Pretreatment equipment maintained and operational?  | <u> X </u> Yes | _____ No      | _____ N/A            |
| 4. Hazardous waste generated or stored?                | _____ Yes      | <u> X </u> No | _____ N/A            |
| 5. Proper solid waste disposal?                        | <u> X </u> Yes | _____ No      | _____ N/A            |
| 6. Solvent management/TTO control?                     | _____ Yes      | _____ No      | <u> X </u> N/A       |
| 7. Suitable sampling location?                         | <u> X </u> Yes | _____ No      | _____ N/A            |
| 8. Appropriate self-monitoring procedures / equipment? | <u> X </u> Yes | _____ No      | _____ N/A            |
| 9. Adequate spill prevention?                          | <u> X </u> Yes | _____ No      | _____ N/A            |
| 10. Industry familiar with limits and requirements?    | <u> X </u> Yes | _____ No      | _____ N/A            |

Additional Comments: NONE

Visit Conducted By: Shan Lynch

Date: 10-29-2008