



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   1   1   0   2   1   7   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</b> <b>401 South 3<sup>rd</sup> Street-DeQueen</b>	Entry Time/Date <b>0857 / 2-17-2011</b>	Permit Effective Date <b>March 1, 2008</b>
	Exit Time/Date <b>1023 / 2-17-2011</b>	Permit Expiration Date <b>February 28, 2013</b>
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) <b>Joeseeph Rosas / 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</b> <b>PO Box 389</b> <b>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)

During the inspection two spills were discovered at the plant. Details of these spills can be found in the corresponding Industrial Stormwater Inspection report dated February 17, 2011. One spill originated from an overfilled tanker truck used to transport DAF skimmings. These skimmings were found in to be washed down from the spill site into the ditch. During this investigation a release of ofal onto the parking lot of the facility and into this same ditch was found.

Name(s) and Signature(s) of Inspector(s) <b>Shan Lynch</b> <i>Shan Lynch</i>	Agency/Office/Telephone <b>ADEQ / Dist. 7 / (870) 389-6970</b>	Date <b>February 24, 2011</b>
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Pilgrim's Pride

Industry Contacts: Joeseph Rosas / Operator

Type of Industry: Chicken Processing Plant

Date of Visit: 2-17-2011

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

Additional Comments: DAF skimmings are removed during the pretreatment process and transported off site for disposal. These skimming are pumped into an awaiting tanker truck. This truck overfilled and the spilled waste was washed down into the nearby ditch. An Industrial Stormwater Inspection report will be filled out on this incident.

Visit Conducted By: Shan Lynch

Date: 2-17-2011