

<h1 style="margin:0;">ADEQ</h1> <p style="margin:0;">A R K A N S A S Department of Environmental Quality</p>	WATER DIVISION INSPECTION REPORT				
	AFIN: 04-00155	PERMIT #: AR0043397	DATE: 9/7/2017		
	COUNTY: 04 Benton	PDS #: 099509	MEDIA: WN		
	GPS LAT: 36.351846 LONG: -94.148329 LOCATION: General Area				
FACILITY INFORMATION		INSPECTION INFORMATION			
NAME: Southeast Poultry, Inc. LOCATION: 2200 Town West Dr. CITY: Rogers		FACILITY TYPE: 2 - Industrial INSPECTOR ID#: 83321 S - State FACILITY EVALUATION RATING: 3 - Satisfactory INSPECTION TYPE: Industrial User			
RESPONSIBLE OFFICIAL		DATE(S): ENTRY TIME: EXIT TIME: PERMIT EFFECTIVE DATE: 9/7/2017 10:15 11:00 3/1/2006 PERMIT EXPIRATION DATE: 2/28/2011			
NAME / TITLE: Mr. Earl Rausch / Utility Superintendent COMPANY: City of Rogers MAILING ADDRESS: P.O. Box 338 CITY, STATE, ZIP: Rogers AR 72757 PHONE & EXT. / FAX: 479-936-3425 / EMAIL: earlrausch@rwu.org		FAYETTEVILLE SHALE RELATED: N FAYETTEVILLE SHALE VIOLATIONS: N			
CONTACTED DURING INSPECTION: No		INSPECTION PARTICIPANTS			
		NAME/TITLE/PHONE/FAX/EMAIL/ETC.: Paul Burns, Pretreatment Coordinator, RWU Garrett Grimes, ADEQ District Field Inspector Ankush Nautiyal, ADEQ District Field Inspector			
AREA EVALUATIONS					
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)					
**	PERMIT	**	FLOW MEASUREMENT	**	STORMWATER
**	RECORDS/REPORTS	**	LABORATORY	**	FACILITY SITE REVIEW
**	OPERATION & MAINTENANCE	**	EFFLUENT/RECEIVING WATER	**	SELF-MONITORING PROGRAM
**	SAMPLING	**	SLUDGE HANDLING/DISPOSAL	**	PRETREATMENT
**	OTHER:				
SUMMARY OF FINDINGS					
GENERAL COMMENTS					
The clarifier had rusted areas and holes near the top of it and may need repaired and or replaced in the future. Deodorizing misters that have been installed were operating at a rate in which it was running off the roof. This may need to be adjusted at a more optimal rate.					
This facility is currently in Significant Non-Compliance with the city. Photographs of the treatment facility can be found in the Pretreatment Compliance Inspection report.					
INSPECTOR'S SIGNATURE: ←Click text to left to add signature				-Inspector Name DATE:	
SUPERVISOR'S SIGNATURE:				Jason Bolenbaugh DATE: 10/9/2017	

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Southeast Poultry, Inc.

Industry Contacts: Kenneth Elliott

Type of Industry: Poultry Processing

Date of Visit: September 7, 2017

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|-----|--|-------|-----|-------|----|-------|-----|
| 1. | Significant industrial user: | X | Yes | _____ | No | _____ | N/A |
| 2. | Pretreatment equipment or procedures? | X | Yes | _____ | No | _____ | N/A |
| 3. | Pretreatment equipment maintained and operational? | X | Yes | _____ | No | _____ | N/A |
| 4. | Hazardous waste generated or stored? | X | Yes | _____ | No | _____ | N/A |
| 5. | Proper solid waste disposal? | X | Yes | _____ | No | _____ | N/A |
| 6. | Solvent management/TTO control? | _____ | Yes | _____ | No | X | N/A |
| 7. | Suitable sampling location? | X | Yes | _____ | No | _____ | N/A |
| 8. | Appropriate self-monitoring procedures/equipment? | X | Yes | _____ | No | _____ | N/A |
| 9. | Adequate spill prevention? | _____ | Yes | _____ | No | X | NE |
| 10. | Industry familiar with limits and requirements? | X | Yes | _____ | No | _____ | N/A |