



## DIVISION OF ENVIRONMENTAL QUALITY

Sarah Huckabee Sanders

GOVERNOR

Shane E. Khoury

SECRETARY

June 20, 2024

Timothy Broughton, Vice President  
McKee Foods Corporation  
555 McKee Drive  
Gentry, AR 72734  
Email Address: [paul.beckelhimer@mckee.com](mailto:paul.beckelhimer@mckee.com)

RE: McKee Foods Corporation Inspection – PDS# 130308 (Benton Co.)  
AFIN: 04-00198 Permit No.: ARR00A213

Dear Mr. Broughton:

On May 6, 2024, I performed an Industrial Stormwater Inspection of the above referenced facility in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. A copy of the inspection report is enclosed for your records.

No violations were noted at the time of the inspection. Please refer to the inspection report for any comments.

If I can be of any assistance, please contact me at [William.Cody@adeq.state.ar.us](mailto:William.Cody@adeq.state.ar.us) or (501) 944-2569.

Sincerely,

Will Cady

William Cody  
Inspector, Office of Water Quality

 <b>ENVIRONMENTAL QUALITY</b>	<b>OFFICE OF WATER QUALITY INSPECTION REPORT</b>														
	AFIN: 04-00198	PERMIT #: ARR00A213	DATE: 5/6/2024												
	COUNTY: 04 Benton		PDS #: 130308												
	GPS LAT: 36.273302 LONG: -94.479065 LOCATION: Entrance														
<b>FACILITY INFORMATION</b>		<b>INSPECTION INFORMATION</b>													
NAME: <b>McKee Foods Corporation</b> LOCATION: <b>555 McKee Drive</b> CITY: <b>Gentry</b>		FACILITY TYPE: <b>2 - Industrial</b> INSPECTOR ID#: <b>142257 S - State</b>													
		FACILITY EVALUATION RATING: <b>***</b> INSPECTION TYPE: <b>Industrial Stormwater</b>													
		DATE(S): <b>5/6/2024</b> ENTRY TIME: <b>09:57</b> EXIT TIME: <b>11:00</b>	PERMIT EFFECTIVE DATE: <b>8/13/2019</b> PERMIT EXPIRATION DATE: <b>6/30/2024</b>												
<b>RESPONSIBLE OFFICIAL</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">NAME: / TITLE <b>Timothy Broughton / Vice President</b></td> <td style="width: 50%;">NAME/TITLE/PHONE/FAX/EMAIL/ETC.: <b>Paul Beckelhimer, Project Engineer, paul.beckelhimer@mckee.com</b></td> </tr> <tr> <td>COMPANY: <b>McKee Foods Corporation</b></td> <td><b>William Cody, E&amp;E Inspector II, (501) 944-2569, william.cody@adeq.state.ar.us</b></td> </tr> <tr> <td>MAILING ADDRESS: <b>555 McKee Drive</b></td> <td></td> </tr> <tr> <td>CITY, STATE, ZIP: <b>Gentry AR 72734</b></td> <td></td> </tr> <tr> <td>PHONE &amp; EXT: / FAX: <b>479-736-3744</b></td> <td>/</td> </tr> <tr> <td>EMAIL: <b>paul.beckelhimer@mckee.com</b></td> <td></td> </tr> </table>				NAME: / TITLE <b>Timothy Broughton / Vice President</b>	NAME/TITLE/PHONE/FAX/EMAIL/ETC.: <b>Paul Beckelhimer, Project Engineer, paul.beckelhimer@mckee.com</b>	COMPANY: <b>McKee Foods Corporation</b>	<b>William Cody, E&amp;E Inspector II, (501) 944-2569, william.cody@adeq.state.ar.us</b>	MAILING ADDRESS: <b>555 McKee Drive</b>		CITY, STATE, ZIP: <b>Gentry AR 72734</b>		PHONE & EXT: / FAX: <b>479-736-3744</b>	/	EMAIL: <b>paul.beckelhimer@mckee.com</b>	
NAME: / TITLE <b>Timothy Broughton / Vice President</b>	NAME/TITLE/PHONE/FAX/EMAIL/ETC.: <b>Paul Beckelhimer, Project Engineer, paul.beckelhimer@mckee.com</b>														
COMPANY: <b>McKee Foods Corporation</b>	<b>William Cody, E&amp;E Inspector II, (501) 944-2569, william.cody@adeq.state.ar.us</b>														
MAILING ADDRESS: <b>555 McKee Drive</b>															
CITY, STATE, ZIP: <b>Gentry AR 72734</b>															
PHONE & EXT: / FAX: <b>479-736-3744</b>	/														
EMAIL: <b>paul.beckelhimer@mckee.com</b>															
<b>CONTACTED DURING INSPECTION:</b> <b>No</b>															
<b>SUMMARY OF FINDINGS</b>															
<p>No violations were noted during the inspection.</p>															
<b>GENERAL COMMENTS</b>															
<p>On May 6, 2024, I conducted an Industrial Stormwater Inspection at the above-referenced facility. The inspection consisted of a records review and site assessment. Mr. Paul Beckelhimer accompanied me during the inspection.</p>															
<p><b>Records Review:</b></p> <p>The Stormwater Pollution Prevention Plan (SWPPP), quarterly visual site inspection records, and the most recent Stormwater Annual Report (SWAR) are all available and adequately completed. The most recent SWAR did not reveal any benchmark exceedances and all inspection records are filled completely and maintained in a binder with the SWPPP. The site map is accurate and complete. No items were noted during the records review.</p>															
<p><b>Site Assessment:</b></p> <p>The facility is in good condition overall and is well-maintained. There is a large ditch system (Little Flint Creek) that receives stormwater from the facility and eventually discharges off-site. Outfalls are located throughout this creek with Outfall 004 being the outfall that discharges through a culvert off-site. During the site assessment, no items were noted. There is minimal storage of equipment outside and Mr. Beckelhimer explained that the facility ensures that no trailers parked or stored at the facility are leaking. A stormwater detention pond is present at the facility; however, during the inspection, there was no water in the pond. Overall the facility is very clean and well-maintained with no trash or debris in any stormwater flow paths, ditches, or Little Flint Creek. No items were noted during the site assessment.</p>															

INSPECTOR'S SIGNATURE:	 <b>William Cody</b>	DATE: <b>5/29/2024</b>
SUPERVISOR'S SIGNATURE:	 <b>Amy Huneycutt</b>	DATE: <b>6/3/2024</b>

Inspection Form Legend: S-Satisfactory, M-Marginal, U-Unsatisfactory, Y-Yes, N-No, NI-Not Implemented, NA-Not Applicable, NE-Not Evaluated. If Y and a NI are checked it means it is in the SWPPP but not implemented in the field which is a violation.

<b>SECTION A: SWPPP &amp; SITE MAP REVIEW</b>		<b>S</b> " <b>M</b> " <b>U</b> " <b>NA</b> " <b>NE</b>
1. Is the SWPPP available for review by ADEQ (Part 4.4)?	<input checked="" type="checkbox"/> Y " <input type="checkbox"/> N " <input type="checkbox"/> NI " <input type="checkbox"/> NA " <input type="checkbox"/> NE	
A. If yes, when was the SWPPP last updated? <b>May 2019</b>		
2. Does the SWPPP identify specific individuals or positions as members of the Pollution Prevention Team, and does it outline the responsibilities of each team member (Part 4.2.2)?	<input checked="" type="checkbox"/> Y " <input type="checkbox"/> N " <input type="checkbox"/> NI " <input type="checkbox"/> NA " <input type="checkbox"/> NE	
A. If yes, are the team members and positions current?	<input checked="" type="checkbox"/> Y " <input type="checkbox"/> N " <input type="checkbox"/> NI " <input type="checkbox"/> NA " <input type="checkbox"/> NE	
3. Is the facility Site Map available for review (Part 4.2.3)?	<input checked="" type="checkbox"/> Y " <input type="checkbox"/> N " <input type="checkbox"/> NI " <input type="checkbox"/> NA " <input type="checkbox"/> NE	
A. If yes, does the site map contain the following items, if applicable?		
i. The size of the property.	<input checked="" type="checkbox"/> Y " <input type="checkbox"/> N " <input type="checkbox"/> NI " <input type="checkbox"/> NA " <input type="checkbox"/> NE	
ii. The location and extent of significant structures and impervious surfaces.	<input checked="" type="checkbox"/> Y " <input type="checkbox"/> N " <input type="checkbox"/> NI " <input type="checkbox"/> NA " <input type="checkbox"/> NE	
iii. The direction of stormwater flow (ex. use of arrows, topographical maps).	<input checked="" type="checkbox"/> Y " <input type="checkbox"/> N " <input type="checkbox"/> NI " <input type="checkbox"/> NA " <input type="checkbox"/> NE	
iv. The locations of all existing structural control measures.	<input checked="" type="checkbox"/> Y " <input type="checkbox"/> N " <input type="checkbox"/> NI " <input type="checkbox"/> NA " <input type="checkbox"/> NE	
v. The locations of all receiving waters in the immediate vicinity of the facility.	<input checked="" type="checkbox"/> Y " <input type="checkbox"/> N " <input type="checkbox"/> NI " <input type="checkbox"/> NA " <input type="checkbox"/> NE	
vi. The locations of all stormwater conveyances including ditches, pipes, and swales.	<input checked="" type="checkbox"/> Y " <input type="checkbox"/> N " <input type="checkbox"/> NI " <input type="checkbox"/> NA " <input type="checkbox"/> NE	
vii. The locations of potential pollutant sources.	<input checked="" type="checkbox"/> Y " <input type="checkbox"/> N " <input type="checkbox"/> NI " <input type="checkbox"/> NA " <input type="checkbox"/> NE	
viii. Locations of all stormwater monitoring points.	<input checked="" type="checkbox"/> Y " <input type="checkbox"/> N " <input type="checkbox"/> NI " <input type="checkbox"/> NA " <input type="checkbox"/> NE	
ix. The locations of stormwater inlets and outfalls.	<input checked="" type="checkbox"/> Y " <input type="checkbox"/> N " <input type="checkbox"/> NI " <input type="checkbox"/> NA " <input type="checkbox"/> NE	
x. Where the stormwater discharges to Municipal Separate Storm Sewer System (MS4).	" Y " <input type="checkbox"/> N " <input type="checkbox"/> NI <input checked="" type="checkbox"/> NA " <input type="checkbox"/> NE	
xi. The locations and descriptions of allowable non-stormwater discharges identified in the SWPPP.	<input checked="" type="checkbox"/> Y " <input type="checkbox"/> N " <input type="checkbox"/> NI " <input type="checkbox"/> NA " <input type="checkbox"/> NE	
xii. The locations of the following activities if they are exposed to precipitation.		
a. Fueling Stations	<input checked="" type="checkbox"/> Y " <input type="checkbox"/> N " <input type="checkbox"/> NI " <input type="checkbox"/> NA " <input type="checkbox"/> NE	
b. Vehicle and equipment maintenance and/or cleaning areas	<input checked="" type="checkbox"/> Y " <input type="checkbox"/> N " <input type="checkbox"/> NI " <input type="checkbox"/> NA " <input type="checkbox"/> NE	
c. Loading and unloading areas	<input checked="" type="checkbox"/> Y " <input type="checkbox"/> N " <input type="checkbox"/> NI " <input type="checkbox"/> NA " <input type="checkbox"/> NE	
d. Locations used for the treatment, storage, or disposal of waste	" Y " <input type="checkbox"/> N " <input type="checkbox"/> NI <input checked="" type="checkbox"/> NA " <input type="checkbox"/> NE	
e. Liquid storage tanks	<input checked="" type="checkbox"/> Y " <input type="checkbox"/> N " <input type="checkbox"/> NI " <input type="checkbox"/> NA " <input type="checkbox"/> NE	
f. Processing and storage areas	<input checked="" type="checkbox"/> Y " <input type="checkbox"/> N " <input type="checkbox"/> NI " <input type="checkbox"/> NA " <input type="checkbox"/> NE	
g. Immediate access roads and rail lines used or traveled by carriers of raw materials, manufactured products, waste materials, or byproducts used or created by the facility.	<input checked="" type="checkbox"/> Y " <input type="checkbox"/> N " <input type="checkbox"/> NI " <input type="checkbox"/> NA " <input type="checkbox"/> NE	
h. Transfer areas for substances in bulk	" Y " <input type="checkbox"/> N " <input type="checkbox"/> NI <input checked="" type="checkbox"/> NA " <input type="checkbox"/> NE	
i. Locations of storage piles containing salt used for deicing or other commercial or industrial purposes.	" Y " <input type="checkbox"/> N " <input type="checkbox"/> NI <input checked="" type="checkbox"/> NA " <input type="checkbox"/> NE	
xiii. The locations and sources of run-on to the site from adjacent property that contains significant quantities of pollutants (Part 4.2.3.13)?	" Y " <input type="checkbox"/> N " <input type="checkbox"/> NI <input checked="" type="checkbox"/> NA " <input type="checkbox"/> NE	
4. Does the stormwater discharge from the facility enter a waterbody that is listed on the most recently approved 303(d) list or has an approved TMDL?	" Y <input checked="" type="checkbox"/> N " <input type="checkbox"/> NI " <input type="checkbox"/> NA " <input type="checkbox"/> NE	
A. If yes, provide the name of the waterbody.		
5. Does the SWPPP address one or more of the measures listed in Part 4.2.7.1.1 – 4?	" Y " <input type="checkbox"/> N " <input type="checkbox"/> NI <input checked="" type="checkbox"/> NA " <input type="checkbox"/> NE	
A. If yes, describe the measures identified in the SWPPP.		
6. Does the stormwater from the facility directly discharge to an ERW, NSW, or ESW?	" Y <input checked="" type="checkbox"/> N " <input type="checkbox"/> NI " <input type="checkbox"/> NA " <input type="checkbox"/> NE	
A. If yes, provide the name of the waterbody.		
B. Does the SWPPP document the name of the listed waterbody and the approximate distance between the outfall and the listed waterbody?	" Y " <input type="checkbox"/> N " <input type="checkbox"/> NI <input checked="" type="checkbox"/> NA " <input type="checkbox"/> NE	
i. If yes, provide the approximate distance between the waterbody and the outfall(s) (Part 4.2.7.2.1).		
C. Does the SWPPP incorporate additional BMPs needed to prevent to the maximum extent practicable exposure of pollutants to stormwater that could potentially impact water quality?	" Y " <input type="checkbox"/> N " <input type="checkbox"/> NI <input checked="" type="checkbox"/> NA " <input type="checkbox"/> NE	
i. If yes, describe each BMP that is implemented.		

Comments:

<b>SECTION B: MONITORING, INSPECTIONS, and RECORD KEEPING</b>		<input checked="" type="checkbox"/> S " M " U " NA " NE
1. Provide the Sector/Sub-Sector listed for the facility. <b>U3</b>		
2. How many permitted outfalls are identified in the SWPPP? <b>4</b>		
3. Are any outfalls considered similar?		<input checked="" type="checkbox"/> Y " N " NI " NA " NE
4. Are samples being collected from the location(s) specified in the permit?		<input checked="" type="checkbox"/> Y " N " NI " NA " NE
5. Is the sample location(s) suitable for the collection of representative samples?		<input checked="" type="checkbox"/> Y " N " NI " NA " NE
A. If no, describe why the sample location(s) is not suitable.		
6. Please list the benchmark parameters that are required to be sampled for under the Sector/Sub-Sector? <b>COD, O&amp;G</b>		
7. Are all benchmark parameters being sampled and analyzed at least annually (Part 3.4)?		<input checked="" type="checkbox"/> Y " N " NI " NA " NE
8. Was all collected benchmark parameter samples properly preserved and analyzed (Part 3.8.2.5)?		<input checked="" type="checkbox"/> Y " N " NI " NA " NE
9. Did sampling reveal any exceedances of benchmark parameters?		" Y <input checked="" type="checkbox"/> N " NI " NA " NE
A. If yes, was a process to develop a Corrective Action Plan started within 30 days of the exceedance(s)(Part 3.11.1)?		" Y " N " NI <input checked="" type="checkbox"/> NA " NE
B. If yes, was the exceedance attributed to a natural background pollutant level?		" Y " N " NI <input checked="" type="checkbox"/> NA " NE
i. If yes, has the Department been notified?		" Y " N " NI <input checked="" type="checkbox"/> NA " NE
10. Are at least 4 visual site inspections conducted annually (Part 5.1.1)?		<input checked="" type="checkbox"/> Y " N " NI " NA " NE
B. If yes, do the inspections include the following:		<input checked="" type="checkbox"/> Y " N " NI " NA " NE
i. Date of the inspection		<input checked="" type="checkbox"/> Y " N " NI " NA " NE
ii. Personnel conducting the inspection		<input checked="" type="checkbox"/> Y " N " NI " NA " NE
iii. Major observations		<input checked="" type="checkbox"/> Y " N " NI " NA " NE
iv. Summary of actions taken as a result of the inspection		<input checked="" type="checkbox"/> Y " N " NI " NA " NE
C. Did at least one inspection occur during a period when stormwater was discharging (Part 5.1)?		<input checked="" type="checkbox"/> Y " N " NI " NA " NE
i. If yes, provide the date when the inspection occurred. <b>11/20/2023</b>		
11. Was a Comprehensive Site Compliance Evaluation conducted each year (Part 5.1.2)?		<input checked="" type="checkbox"/> Y " N " NI " NA " NE
A. If yes, provide the date when the inspection occurred. <b>11/20/2023</b>		
12. Was a Storm Water Annual Report (SWAR) for the previous monitoring period(s) completed?		<input checked="" type="checkbox"/> Y " N " NI " NA " NE
A. If yes, is the information provided on the SWAR accurate?		<input checked="" type="checkbox"/> Y " N " NI " NA " NE
B. If yes, is the SWAR signed by the Responsible Official or Cognizant Official?		<input checked="" type="checkbox"/> Y " N " NI " NA " NE
13. Is the permittee retaining all records according to Part 5.2 of the permit?		<input checked="" type="checkbox"/> Y " N " NI " NA " NE
Comments:		
<b>SECTION C: FACILITY TOUR</b>		<input checked="" type="checkbox"/> S " M " U " NA " NE
1. Are the number and location of all outfalls accurate as described in the permit, SWPPP, and site map?		
2. Are there any allowable non-stormwater discharges that are not identified in the SWPPP?		
3. Are there any non-stormwater discharges occurring that are not allowed in the permit?		
4. Has notification been given to the EPA or DEQ of any new, different, or increased discharges?		
5. Are all discharges from this facility permitted, both stormwater and non-stormwater?		
6. Is there evidence of spills or leaks that have not been properly remediated as required by the SWPPP?		
7. Is there evidence of erosion occurring or are there areas where the ground is not stabilized?		
8. Are there stormwater controls, or other structures or storage areas present that are not identified in the SWPPP or on the site map?		
9. Are the BMPs properly operated, installed, and/or maintained?		
10. Are housekeeping procedures being implemented and are those procedures adequate?		
Comments:		

<b><u>OUTFALL VISUAL INSPECTION REPORT</u></b>	
IS THIS A PERMITTED OUTFALL? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
OUTFALL LOCATION: <b>36.276160, -94.477056</b>	PHOTO NUMBER: <b>1</b>
<b>OUTFALL DESCRIPTION: Outfall 001</b>	
1. Does the outfall match the location in the SWPPP and or Site Map? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
2. Does the outfall discharge from one of the following?: <input type="checkbox"/> Pond <input type="checkbox"/> Sheet flow <input checked="" type="checkbox"/> Ditch <input type="checkbox"/> Other (Explain):	
3. If discharging from a pond is there a control structure in place? <input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA	
4. Is the outfall considered similar to another outfall? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
A. If yes, which outfall(s) is/are considered similar?	
5. What are the potential pollution sources in the drainage area? <b>O&amp;G</b>	
6. Are the BMPs associated with the outfall appropriate? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
7. Does run-on from adjacent properties drain to this outfall? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
8. Are any exceedances at this outfall attributed to natural background levels? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
Comments:	
<b>VISUAL OBSERVATION</b>	
1. Was a discharge occurring at the time of inspection? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA	
2. Discharge water flow color: <input type="checkbox"/> Clear <input type="checkbox"/> Turbid <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Soapy/Foamy <input type="checkbox"/> Other (Explain):	
3. Are odors present at the outfall? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
4. Are allowable non-stormwater discharges occurring near the outfall? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
5. Is the outfall suitable for the collection of representative samples? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA	
6. Is there evidence of pollution occurring at the outfall? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
7. Is there excessive erosion occurring at the outfall? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
Comments:	

<u>OUTFALL VISUAL INSPECTION REPORT</u>	
IS THIS OUTFALL PERMITTED? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
OUTFALL LOCATION: <b>36.276111, -94.481475</b>	PHOTO NUMBER: <b>4</b>
<b>OUTFALL DESCRIPTION: Outfall 002</b>	
9. Does the outfall match the location in the SWPPP and or Site Map? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
10. Does the outfall discharge from one of the following?: <input type="checkbox"/> Pond <input type="checkbox"/> Sheet flow <input checked="" type="checkbox"/> Ditch <input type="checkbox"/> Other (Explain):	
11. If discharging from a pond is there a control structure in place? <input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA	
12. Is the outfall considered similar to another outfall? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
B. If yes, which outfall(s) is/are considered similar? <b>Outfall 003</b>	
13. What are the potential pollution sources in the drainage area? <b>O&amp;G</b>	
14. Are the BMPs associated with the outfall appropriate? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
15. Does run-on from adjacent properties drain to this outfall? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
16. Are any exceedances at this outfall attributed to natural background levels? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
Comments:	
<b>VISUAL OBSERVATION</b>	
8. Was a discharge occurring at the time of inspection? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA	
9. Discharge water flow color: <input type="checkbox"/> Clear <input type="checkbox"/> Turbid <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Soapy/Foamy <input type="checkbox"/> Other (Explain):	
10. Are odors present at the outfall? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
11. Are allowable non-stormwater discharges occurring near the outfall? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
12. Is the outfall suitable for the collection of representative samples? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA	
13. Is there evidence of pollution occurring at the outfall? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
14. Is there excessive erosion occurring at the outfall? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
Comments: <b>This outfall is considered similar to Outfall 003 as explained in the permit. Samples are taken at Outfall 003.</b>	

<u>OUTFALL VISUAL INSPECTION REPORT</u>	
IS THIS OUTFALL PERMITTED? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
OUTFALL LOCATION: <b>36.275893, -94.482893</b>	PHOTO NUMBER: <b>5</b>
<b>OUTFALL DESCRIPTION: Outfall 003</b>	
17. Does the outfall match the location in the SWPPP and or Site Map? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
18. Does the outfall discharge from one of the following?: <input type="checkbox"/> Pond <input type="checkbox"/> Sheet flow <input checked="" type="checkbox"/> Ditch <input type="checkbox"/> Other (Explain):	
19. If discharging from a pond is there a control structure in place? <input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA	
20. Is the outfall considered similar to another outfall? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
C. If yes, which outfall(s) is/are considered similar? <b>Outfall 002</b>	
21. What are the potential pollution sources in the drainage area? <b>O&amp;G</b>	
22. Are the BMPs associated with the outfall appropriate? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
23. Does run-on from adjacent properties drain to this outfall? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
24. Are any exceedances at this outfall attributed to natural background levels? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
Comments:	
<b>VISUAL OBSERVATION</b>	
15. Was a discharge occurring at the time of inspection? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA	
16. Discharge water flow color: <input type="checkbox"/> Clear <input type="checkbox"/> Turbid <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Soapy/Foamy <input type="checkbox"/> Other (Explain):	
17. Are odors present at the outfall? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
18. Are allowable non-stormwater discharges occurring near the outfall? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
19. Is the outfall suitable for the collection of representative samples? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	
20. Is there evidence of pollution occurring at the outfall? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
21. Is there excessive erosion occurring at the outfall? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
Comments: <b>This outfall is considered similar to Outfall 002 as described in the permit and representative samples for 002 and 003 are taken here.</b>	

### **OUTFALL VISUAL INSPECTION REPORT**

IS THIS OUTFALL PERMITTED?  Y  N

OUTFALL LOCATION: **36.274597, -94.483914**

PHOTO NUMBER: **7**

OUTFALL DESCRIPTION: **Outfall 004**

25. Does the outfall match the location in the SWPPP and or Site Map?  Y  N

26. Does the outfall discharge from one of the following?:  Pond  Sheet flow  Ditch  Other (Explain):

27. If discharging from a pond is there a control structure in place?  Y  N  NA

28. Is the outfall considered similar to another outfall?  Y  N

D. If yes, which outfall(s) is/are considered similar?

29. What are the potential pollution sources in the drainage area? **O&G**

30. Are the BMPs associated with the outfall appropriate?  Y  N

31. Does run-on from adjacent properties drain to this outfall?  Y  N

32. Are any exceedances at this outfall attributed to natural background levels?  Y  N

Comments: **This outfall is at the convergence of Little Flint Creek that runs through the property, a detention pond, and normal sheet flow.**

### **VISUAL OBSERVATION**

22. Was a discharge occurring at the time of inspection?  Y  N  NA

23. Discharge water flow color:  Clear  Turbid  Oil Sheen  Soapy/Foamy  Other (Explain):

24. Are odors present at the outfall?  Y  N

25. Are allowable non-stormwater discharges occurring near the outfall?  Y  N

26. Is the outfall suitable for the collection of representative samples?  Y  N  NA

27. Is there evidence of pollution occurring at the outfall?  Y  N

28. Is there excessive erosion occurring at the outfall?  Y  N

Comments:

Office of Water Quality Photographic Evidence Sheet					
Location:	<b>McKee Foods Corporation</b>				
Photographer:	<b>William Cody</b>	Date:	<b>5/6/2024</b>	Time:	<b>10:32</b>
Witness:	<b>Paul Beckelhimer</b>			Photo #:	<b>1</b>
Description:	<b>Area where stormwater enters the facility, outfall 001 general area.</b>				
Photographer:	<b>William Cody</b>	Date:	<b>5/6/2024</b>	Time:	<b>10:33</b>
Witness:	<b>Paul Beckelhimer</b>			Photo #:	<b>2</b>
Description:	<b>Little Flint Creek drainage flows around the facility to the west.</b>				

Office of Water Quality Photographic Evidence Sheet						
Location:	<b>McKee Foods Corporation</b>					
Photographer:	<b>William Cody</b>	Date:	<b>5/6/2024</b>	Time:	<b>10:37</b>	
Witness:	<b>Paul Beckelhimer</b>				Photo #:	<b>3</b>
Description:	<b>Vehicle/truck/maintenance shop building is located away from the main facility.</b>					
						
Photographer:	<b>William Cody</b>	Date:	<b>5/6/2024</b>	Time:	<b>10:39</b>	
Witness:	<b>Paul Beckelhimer</b>				Photo #:	<b>4</b>
Description:	<b>Outfall 002 general area.</b>					
						

Office of Water Quality Photographic Evidence Sheet								
Location:	<b>McKee Foods Corporation</b>							
Photographer:	<b>William Cody</b>	Date:	<b>5/6/2024</b>	Time: <b>10:40</b>				
Witness:	<b>Paul Beckelhimer</b>			Photo #: <b>5</b>				
Description:	<b>Outfall 003 general area.</b>							
								
<p style="text-align: right;"><b>05/06/2024 10:40</b></p>								
Photographer:	<b>William Cody</b>	Date:	<b>5/6/2024</b>	Time: <b>10:41</b>				
Witness:	<b>Paul Beckelhimer</b>			Photo #: <b>6</b>				
Description:	<b>Stormwater detention pond looking towards Outfall 004.</b>							
								
<p style="text-align: right;"><b>05/06/2024 10:41</b></p>								

Office of Water Quality Photographic Evidence Sheet					
Location:	<b>McKee Foods Corporation</b>				
Photographer:	<b>William Cody</b>	Date:	<b>5/6/2024</b>	Time:	<b>10:43</b>
Witness:	<b>Paul Beckelhimer</b>				
Description:	<b>Outfall 004 sampling location.</b>				
					
Photographer:	<b>William Cody</b>	Date:	<b>5/6/2024</b>	Time:	<b>10:44</b>
Witness:	<b>Paul Beckelhimer</b>				
Description:	<b>Discharge point from Outfall 004 to off-site receiving location.</b>				
					



**Attachment 1.** Google Earth satellite imagery with general locations of all outfalls at the facility as well as the detention pond.