

August 25, 2008

Mr. Mike Yates Live Production Manager Tyson Foods-Hope PO Box 230 Hope, AR 71801

**RE**: Compliance Inspection

AFIN: 29-00124 NPDES Permit No.: ARR00B646

Dear Mr. Yates:

On August 21, 2008, I performed a routine compliance inspection of the Hope Feed Mill 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. This inspection revealed that you were in compliance with the terms of your permit.

If I can be of any assistance, please contact me at 870-777-7585 ext. 2 or smithron @adeq.state.ar.us.

Sincerely,

Red Smith

District 10 Field Inspector

Water Division

cc: Water Division Enforcement Branch

P-1 8 7K

Water Division Permits Branch

9	EPA .														Form Approved OMB No. 2040-0003
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460															
NPDES Compliance Inspection Report															
	Section A: National Data System Coding														
1	Inspection Work Days		0 0	1 1	6	4 ating	6	11	12 Rema	1	Q/	1 1 1 1	<b>1</b> 17	18	pec. Type Inspector Fac. Type  W 19 S 20 2  Reserved
	67 69		70	N				71	N	72	L	<b>N</b> 73	74 75		80
							Sect	ion	B: Fa	cility	D	ata			T
Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)  Tyson Foods-Hope Feed Mill									Entry Time/Date 1330 / 8-21-08			Permit Effective Date 4-1-04			
100 Beech Street										Exit Time/Date 1510 / 8-21-08			Permit Expiration Date 3-31-09		
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)  Bruce Ward / Mill Manager / 870-777-7108								Oth			ner Facility Data				
Name, Address of Responsible Official/Title/Phone and Fax Number Mike Yates / Live Production Manager / 870-777-8646 PO Box 230 Hope, AR 71801									Contacted Yes No V	<b>1</b>					
			(S :	= Satisf								ring Inspection Factory, N = Not Evalu	iated)		
S	Permit	N	Flow	Measu	remen	nt			S	Op	per	ations & Maintenan	ce	N	Sampling
S	Records/Reports	N	Self-N	Ionito	ring P	rogra	m		N	Slu	udş	ge Handling/Disposa	ı [	N	<b>Pollution Prevention</b>
S	Facility Site Review	N	Comp	liance	Sched	lules			N	Pro	etr	reatment		N	Multimedia
S	Effluent/Receiving Waters	N	Labor						S		-	m Water		N	Other:
No	violations found at the time of the				•					- 1		ch additional sheets i	f necessar	<b>y</b> )	
No violations found at the time of the inspection. The facility was clean and in good shape.															
Name(s) and Signature(s) of Inspector(s)  Red Smith				Agency/Office/Telephone/Fax Arkansas Department of Environmental Quality-District 10- 870-777-7585 ext. 2-smithron@adeq.state.ar.us								Date August 25, 2008			
Sig	nature of Reviewer					Age	ncy/O	ffice	e/Phor	ne and	d F	ax Numbers			Date

ADEQ Water NPDES Inspection	AFIN: 29-00124	Permit #: ARR00B646

SECTION A: PERMIT VERIFICATION	
PERMIT SATISFACTORILY ADDRESSES OBSERVATIONS	ØS □M □U □NA □NE
DETAILS:	
CORRECT NAME AND MAILING ADDRESS OF PERMITTEE:	Øy □n □na □ne
2. NOTIFICATION GIVEN TO EPA/STATE OF NEW DIFFERENT OR INCREASED DISCHARGES:	□Y □N ☑NA □NE
3. NUMBER AND LOCATION OF DISCHARGE POINTS AS DESCRIBED IN PERMIT:	☑Y □N □NA □NE
4. ALL DISCHARGES ARE PERMITTED:	☑Y □N □NA □NE
SECTION B: STORM WATER POLLUTION PREVENTION PLAN EVALUATION	
PERMITTEE SWPPP MEETS PERMIT REQUIRMENTS	☑S ☐M ☐U ☐NA ☐NE
DETAILS:	
1. Pollution Prevention Team	
A. Identify specific individuals	☑Y □N □NA □NE
B. Outline their responsibilities	☑Y □N □NA □NE
2. Description of potential pollutant sources, including:	
A. Site map indicating:	☑Y □N □NA □NE
A1) Drainage areas	☑Y □N □NA □NE
A2) Drainage patterns/outfalls	☑Y □N □NA □NE
A3) Structural and non-structural controls	ØY □N □NA □NE
A4) Surface waters	MY ON ONA ONE
A5) Significant materials exposed to precipitation	ØY □N □NA □NE
A6) The location of leaks or spills that have occurred in the last 3 years.	ØY □N □NA □NE
A7) Location of industrial activities exposed to precipitation including:	MY ON ONA ONE
i. Fueling stations	MY ON ONA ONE
ii. Vehicle/equipment maintenance or cleaning areas	✓Y □N □NA □NE
iii. Loading/unloading areas	MY ON ONA ONE
iv. Waste treatment, storage, or disposal areas	✓Y □N □NA □NE
v. Liquid storage tanks	✓Y □N □NA □NE
vi. Processing areas	✓Y □N □NA □NE
vii. Storage areas	Øy □n □na □ne
B. A list of pollutants likely to be present in the discharges	✓Y □N □NA □NE
C. Description of significant materials handled, treated, stored, or disposed of such that exposure to storm water occu	
C1). Description of the method and location of storage or disposal	✓Y □N □NA □NE
C2) Description of all material management practices	ØY □N □NA □NE
C3) Description and location of existing structural and non- structural controls	ØY □N □NA □NE
D. List of significant spills and leaks that occurred in the 3 years prior to the effective date of this Permit	✓Y □N □NA □NE
E. Summary of existing storm water sampling data	□Y □N ☑NA □NE
F. Description of areas with a high erosion potential	□Y □N ☑NA □NE
G. A narrative summarizing potential pollutant sources	Øy □n □na □ne
A description of appropriate measures and controls, including:	
A. Good housekeeping procedures	☑Y □N □NA □NE
B. Preventive maintenance procedures	ØY □N □NA □NE
C. Spill prevention and response procedures	ØY □N □NA □NE
D. Inspection procedures	MY ON ONA ONE
E. Employee training program	ØY □N □NA □NE
F. Recordkeeping and internal reporting procedures	MY ON ONA ONE
G. Non-storm water discharge certification	☑Y □N □NA □NE
C. 14011 Stoffill Water disoriaryo continioation	ET DIT DITA DITE

H. Identify authorized non-storm water discharges and appropriate controls	□Y □N ☑NA □NE
I. Erosion and sediment controls for areas with a high erosion potential	□Y □N ☑NA □NE
J. A narrative consideration of traditional storm water management practices	□Y □N □NA ☑NE
K. Plans for implementation and maintenance of traditional measures found reasonable and appropriate.	□Y □N □NA ☑NE
4. Annual Site Compliance Evaluation Reports which include:	
A. A summary of the scope of the inspection	☑Y □N □NA □NE
B. Personnel making the inspection	☑Y □N □NA □NE
C. Major Observations	☑Y □N □NA □NE
D. Actions taken to revise the Pollution Prevention Plan	☑Y □N □NA □NE
E. Certification of compliance or a list of non-compliance incidents	☑Y □N □NA □NE
5. If discharging to a large or medium municipal separate storm sewer,	□Y □N □NA ☑NE
compliance with applicable requirements in the municipal storm water management program.	LIT LIN LINA MINE
6. Consistency of the SWPPP with other plans	☑Y □N □NA □NE
c. consistency of the confirst manifolds, plans	
7. Additional requirements for facilities subject to Emergency Planning and Community Right to Know Act (EPCRA) Section	n 313 requirements
A. A description of the measures used in areas where Section 313 water priority chemicals are stored, processed, or otherwise hair	ndled to:
A1) Minimize the potential contact or storm water run-on with the chemicals	□Y □N ☑NA □NE
A2) Prevent exposure of the chemicals to storm water and wind	
A2) I revent exposure of the chemicals to storm water and wind	□Y □N ☑NA □NE
B. A discussion of the measures taken to minimize the discharge of Section 313 water priority chemicals from the following areas:	□Y □N ☑NA □NE
, ,	□Y □N ☑NA □NE □Y □N ☑NA □NE
B. A discussion of the measures taken to minimize the discharge of Section 313 water priority chemicals from the following areas:	
B. A discussion of the measures taken to minimize the discharge of Section 313 water priority chemicals from the following areas:  B1) Liquid storage areas	□y □n ☑na □ne
B. A discussion of the measures taken to minimize the discharge of Section 313 water priority chemicals from the following areas:  B1) Liquid storage areas  B2) Non-liquid storage areas	□Y □N ØNA □NE □Y □N ØNA □NE
B. A discussion of the measures taken to minimize the discharge of Section 313 water priority chemicals from the following areas:  B1) Liquid storage areas  B2) Non-liquid storage areas  B3) Truck and railcar loading areas	□Y □N ☑NA □NE □Y □N ☑NA □NE □Y □N ☑NA □NE
B. A discussion of the measures taken to minimize the discharge of Section 313 water priority chemicals from the following areas:  B1) Liquid storage areas  B2) Non-liquid storage areas  B3) Truck and railcar loading areas  B4) Truck and railcar loading areas	□Y □N ØNA □NE □Y □N ØNA □NE □Y □N ØNA □NE □Y □N ØNA □NE
B. A discussion of the measures taken to minimize the discharge of Section 313 water priority chemicals from the following areas:  B1) Liquid storage areas  B2) Non-liquid storage areas  B3) Truck and railcar loading areas  B4) Truck and railcar loading areas  B5) Transfer, processing, or handling areas	□Y       □N       ☑NA       □NE         □Y       □N       ☑NA       □NE         □Y       □N       ☑NA       □NE         □Y       □N       ☑NA       □NE         □Y       □N       ☑NA       □NE
B. A discussion of the measures taken to minimize the discharge of Section 313 water priority chemicals from the following areas:  B1) Liquid storage areas  B2) Non-liquid storage areas  B3) Truck and railcar loading areas  B4) Truck and railcar loading areas  B5) Transfer, processing, or handling areas  B6) Other areas	Y
B. A discussion of the measures taken to minimize the discharge of Section 313 water priority chemicals from the following areas:  B1) Liquid storage areas  B2) Non-liquid storage areas  B3) Truck and railcar loading areas  B4) Truck and railcar loading areas  B5) Transfer, processing, or handling areas  B6) Other areas  B7) Preventive maintenance and housekeeping	Y
B. A discussion of the measures taken to minimize the discharge of Section 313 water priority chemicals from the following areas:  B1) Liquid storage areas  B2) Non-liquid storage areas  B3) Truck and railcar loading areas  B4) Truck and railcar loading areas  B5) Transfer, processing, or handling areas  B6) Other areas  B7) Preventive maintenance and housekeeping  B8) Facility security	Y
B. A discussion of the measures taken to minimize the discharge of Section 313 water priority chemicals from the following areas:  B1) Liquid storage areas  B2) Non-liquid storage areas  B3) Truck and railcar loading areas  B4) Truck and railcar loading areas  B5) Transfer, processing, or handling areas  B6) Other areas  B7) Preventive maintenance and housekeeping  B8) Facility security  B9) Training	Y

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