



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
Washington, D.C. 20460

Form Approved  
OMB No. 2040-0003  
Approval Expires 7-31-85

# 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	4	9	8	2	4	11	12	0	6	0	8	0	4	17	18	R	19	S	20	2			
Remarks																															
A F I N 7 2 - 0 0 6 9 5 M A J O R I N D U S T R Y																															
Inspection Work Days						Facility Evaluation Rating						BI		QA		-----Reserved-----															
67						70						71		72		73		74		75		76		77		78		79		80	

## Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Genova Arkansas, LLC 5700 W. Plano Parkway, Suite 100 Plano, TX 75093	Entry Time /Date 11:00 a.m. 8/4/06	Permit Effective Date 12/1/02
	Exit Time/Date 11:15 a.m. 8/4/06	Permit Expiration Date 11/30/07
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) N/A	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number Jeffrey Schroeter/Title Unknown/214-365-9797/Fax Unknown 5700 W. Plano Parkway, Suite 100 Plano, TX 75093	Contacted Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	GPS Location: N 36-11-04.4 W 094-16-59.0

## Section C: Areas Evaluated During Inspection

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

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

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

This facility is not in operation and construction has not been initiated.

Name(s) and Signature(s) of Inspector(s) Alison West	Agency/Office/Telephone/Fax ADEQ/Springdale/479-927-3257, Ext 13/479-927-3261	Date 8/7/06
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

# ADEQ

A R K A N S A S  
Department of Environmental Quality

August 11, 2006

Jeffrey M. Schroeter  
Genova Arkansas, LLC  
5700 W. Plano Parkway, Suite 1000  
Plano, TX 75093

Re: AFIN: 72-00695, NPDES Permit No.: AR0049824

Dear Mr. Schroeter:

On August 4, 2006, I performed a routine inspection of your facility located in Tontitown, Arkansas, 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 are in compliance with terms of your permit.

My inspection revealed that construction has not been initiated on the facility.

If I can be of any assistance, please contact me at (479)927-3257, Ext.13.

Sincerely,

Alison West  
District Field Inspector  
Water Division

cc: NPDES Branch

WATER DIVISION