



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 <b>N</b> 2 <b>5</b> 3 <b>A R 0 0 3 3 7 2 3</b> 11 12 <b>0 7 1 2 1 2</b> 17 18 <b>U</b> 19 <b>S</b> 20 <b>2</b>					
Remarks					
Inspection Work Days	Facility Evaluation Rating	BI	QA	-----Reserved-----	
67 <b> </b> <b> </b> <b> </b> 69	70 <b>4</b>	71 <b>N</b>	72 <b>N</b>	73 <b> </b>	74 <b> </b> 75 <b> </b> <b> </b> <b> </b> <b> </b> <b> </b> 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>Prescolite Reflector Plant</b> <b>216 Mims Drive</b> <b>El Dorado, AR</b>	Entry Time/Date <b>10:25/12/12/07</b>	Permit Effective Date
	Exit Time/Date <b>11:00/12/12/07</b>	Permit Expiration Date
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) <b>John Pepper/Pretreatment Coordinator/City of El Dorado</b>	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number <b>Mike Phillips</b> <b>Prescolite Reflector</b> <b>216 Mims Drive</b> <b>El Dorado, AR 71730</b>	Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

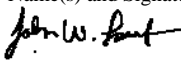
## Section C: Areas Evaluated During Inspection

(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	<b>Y</b> Pretreatment	- Multimedia
- Effluent/Receiving Waters	- Laboratory	- Storm Water	Other:

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

This inspection done as part of a Pretreatment Compliance Inspection of the City of El Dorado Wastewater Treatment Facility

Name(s) and Signature(s) of Inspector(s)  John W. Lamb	Agency/Office/Telephone/Fax <b>AR Dept. of Environmental Quality/ El Dorado</b> <b>870-862-0680, Fax 870-862-3509</b>	Date <b>14 January 2008</b>
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

## POTW Pretreatment Program

### Industrial Site Visit

Name of Industry: Prescolite Reflector


Industry Contacts: Mike Phillips

Type of Industry: Manufacture of stamped light fixtures

Date of Visit: 12 December 2007

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

Additional Comments: The POTW does all the sampling and analysis for this industry.

Visit Conducted By: John W. Lamb  Date: 14 January 2008