

ADEQ

ARKANSAS
Department of Environmental Quality

June 3, 2008

Gary Smith, Director of Utilities
City of Van Buren
P.O. Drawer 1269
Van Buren, AR 72956

Re: AFIN: No. 17-00062 NPDES Permit No. AR0021482 & AR0040967

Dear Mr. Smith:

On April 16th, 2008, I performed a routine pretreatment permit compliance inspection of your 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 the City of Van Buren appears to be in compliance with terms of the permit. After conducting the assessment, the following recommendations are being made.

1. When conducting inspections at the permitted facilities, efforts should be made to ensure that facilities which utilize totalizers are having these units calibrated on an annual basis.
2. Permit files maintained by the POTW on River City Coatings should be updated to reflect recently installed pre-treatment equipment at the facility.
3. Consideration should be given in regard to updating the Enforcement plan for the City's pretreatment program. It appears that the current plan was approved in 1997.
4. City personnel, other than the Environmental Manager, need to become more familiar with the Pre-treatment program and its operations.

If you have any questions concerning this inspection, please contact me at 479-452-4822 ext. 11

Sincerely,



Jeff Tyler
District 4 Field Inspector
ADEQ-Water Division

cc: Water Division Enforcement Branch
Water Division Permit Branch

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: River City Coatings

Industry Contacts: Mr. Tony Jester

Type of Industry: Metal finishing

Date of Visit: April 16, 2008

- | | | | |
|--|---|--|---|
| 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 checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input 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 checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 9. Adequate spill prevention? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input 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: Equipment has been updated.

Visit Conducted By: Jeff Tyler Date: April 16, 2008



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

NPDES Compliance Inspection Report

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

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	2	1	4	8	2	11	12	0	8	0	4	1	6	17	18	I	19	S	20	2	
Remarks																													
0	0	2	-	C																									
Inspection Work Days				Facility Evaluation Rating				BI	QA	Reserved																			
67	0	0	1	69	70	N	71	N	72	N	73		74	75															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)		Entry Time /Date	Permit Effective Date
River City Coatings 306 Sycamore Van Buren, AR 72956		1050 / April 16, 2008	N/A
POTW-City of Van Buren AR0021482-South Plant		Exit Time/Date	Permit Expiration Date
		1120/ April 16, 2008	N/A
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)			Other Facility Data
Mr. Tony Jester / Supervisor / 479-471-7675 fax / 479-410-1226			
Name, Address of Responsible Official/Title/Phone and Fax Number			N/A
Mr. James Moreland / Owner / 479-471-7675 / 479-410-1226 306 Sycamore Van Buren, AR 72956			
			Contacted Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Section C: Areas Evaluated During Inspection

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

N	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	Y	Pretreatment	N	Multimedia
N	Effluent/Receiving Waters	N	Laboratory	N	Storm Water	N	Other: Effluent Limits

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

The facility has recently installed new pre-treatment equipment for their process. The POTW should update their permit files to reflect these changes.

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Telephone/Fax	Date
Jeff Tyler	ADEQ / FSM /479-452-4822 ext. 11 / 479-452-4827	June 3, 2008
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date