



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 N 2 5 3 A R 0 0 2 1 6 0 1 11 12 0 9 0 5 1 3 17 18 P 19 S 20 1					
Remarks					
A F I N 7 3 - 0 0 0 5 5 W H I T E C O U N T Y					
Inspection Work Days	Facility Evaluation Rating	BI	QA	Reserved	
67 69	70 N	71 N	72 N	73 	74 75 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>) City of Searcy 260 north Bypass Road. Searcy AR White Co.	Entry Time/Date 8:30 am 5/13/09	Permit Effective Date 2/1/2008
	Exit Time/Date 4:30 pm 5/13/09	Permit Expiration Date 1/31/2013
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Dan Dawson, assistant general manager 501-268-2481	Other Facility Data 35.267878 -91.720967	
Name, Address of Responsible Official/Title/Phone and Fax Number Dan Dawson/(501) 268-2481 City of Searcy Searcy Board of Utilities PO Box 1319 Searcy, AR 72145	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)

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

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

File reviews on 3 IUs as well as the pretreatment program were performed. as well as 2 site visits. Pretreatment program appears in good shape.

Name(s) and Signature(s) of Inspector(s) <i>Lindsay Stoker</i> Lindsay Stoker /	Agency/Office/Telephone/Fax ADEQ/ North Little Rock/ 501-682-0657/ 501 682-0910 (Fax)	Date 5/13/09
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY
PRETREATMENT COMPLIANCE INSPECTION (PCI) REPORT

Name of Municipality: City of Searcy

AFIN Number: 73-00055

NPDES Permit Number(s): AR0021601

Program Tracked under NPDES Permit Number: AR0021601

Fact Sheet Preparation Date: N/A

Date of Last PCI/Audit: PCI-5/10/06 Audit 10/6/07

Date of Last Annual Report: February 15, 2009

Name of Inspector: Lindsay Stoker

Date PCI Performed: May 13, 2009

Name, Title, and Telephone Number of Facility Representative:
Daniel Dawson, Asst. General Mgr., 501-268-2481

Name and Title of Other Participants: _____
Richard Taylor, Quality Manager of Yarnell's and Daniel Martin,
Lead Environmental Tech and Kevin Caldwell EHS Manager from
Eaton.

Number of IUs Visited: 2

Name(s) of IUs Visited: Eaton Hydraulics and Yarnells

AN IU SITE VISIT FORM SHOULD BE COMPLETED FOR EACH IU VISITED

NOTE: ANY QUESTION PRINTED IN ALL CAPS AND BOLD PRINT INDICATED A REGULATORY REQUIREMENT AND MUST BE ANSWERED FOR THE PCI REPORT TO BE COMPLETE. A NO ANSWER TO ONE OF THESE QUESTIONS SHOULD RESULT IN AN UNSATISFACTORY RATING.

Form approved July 1989

B. LOCAL LIMITS

1. IS THE POTW APPLYING LOCAL LIMITS WHICH HAVE BEEN APPROVED BY ADEQ OR EPA? **Yes, technically based on how it affects the treatment plant.**

2. Describe any apparent problems with the local limits.
None noted

3. How often are pollutant scans of POTW influent, effluent, and sludge performed by the POTW? Does this fulfill the requirements of the approved program (as described in the fact sheet) and part III of the NPDES permit?

Pollutant:	Frequency:	Requirement in		Comments:
		Permit:	Program:	
Metals:				
Influent:	4/year	4/year	Not in permit	
Effluent:	4/year	4/year	Not in permit	
Sludge:	4/year	-	Not in permit	
Organics:				
Influent:	1/year	1/year	Not in permit	
Effluent:	1/year	1/year	Not in permit	
Sludge:	1/year	-	Not in permit	

4. Have there been any inhibitions or upsets at the POTW (since the last PCI of Audit) which were believed to be caused by industrial discharges? If so, describe the action taken by the City to ensure that the incident would not recur. Were these actions effective?
No, the plant is running well.

C. INDUSTRIAL USER CONTROL MECHANISM

1. Is the POTW using the type of control mechanism (permit, agreement, etc.) required by the approved program? permit

2. How many IU permits (or other control documents) have been issued? 12

3. DO ALL SIGNIFICANT IUS HAVE CURRENT (UNEXPIRED) CONTROL DOCUMENTS? IF NOT, LIST ALL UNPERMITTED SIUS, THE DATE OF EXPIRATION OF THEIR PREVIOUS PERMIT (IF APPLICABLE), AND THE REASON FOR DELAY IN ISSUING THE REQUIRED DOCUMENT.
Yes.

4. Does the control document contain the following items?

An expiration date: yes

Discharge limitations: yes

If the program requires self-monitoring by the IUs, do the Permits contain:

IU self-monitoring requirements: yes

IU reporting requirements: yes

5. Indicate which of the following recommended standard conditions are contained in the control documents:

Sample location: Yes
Type of sample: Yes
Monitoring frequency: Yes
Bypass prohibition: Yes
Right of entry: Yes
Nontransferability: Yes
Revocation clause: Yes
Penalty Provisions: Yes, references local ordinance
Slug load notification: Yes
Notification of process change: Yes

D. MONITORING OF IUS BY POTW

1. Indicate current inspection and sampling frequency and program requirement below:

	Current frequency:	Program Requirement:
Sampling:		
categorical IUs	<u>2/year</u>	<u>2/year</u>
other SIUs	<u>2/year</u>	<u>2/year</u>
Inspection:		
categorical IUs	<u>1/year</u>	<u>1/year</u>
other SIUs	<u>1/year</u>	<u>1/year</u>

2. HAS EACH SIU BEEN INSPECTED AND SAMPLED AT THE FREQUENCY REQUIRED BY THE APPROVED PROGRAM? yes

3. Are inspections announced or unannounced? Mostly unannounced

4. Are records kept of each inspection? yes

5. Does the inspection report contain an adequate description of the following:

Date and time of inspection: Yes

Officials present: Yes

Inspection of chemical storage areas: Yes

Description of regulated processes, categorical waste streams, and discharge location of these waste streams: Yes

Inspection of the pretreatment facilities: Yes

Review of self-monitoring records: Yes

Observation of IU self-monitoring procedures: Yes

Verification that approved analytical techniques are used: Yes, when applicable

Verification of IU flow measurement (where required): Yes

6. Overall adequacy of inspection documentation: Overall inspection Documentation appears adequate.

7. DOES THE POTW SAMPLE IUS FOR ALL POLLUTANTS REGULATED IN THEIR PERMITS? (IT IS NOT NECESSARY TO SAMPLE FOR ALL POLLUTANTS EVERY TIME, BUT IT MUST BE DONE PERIODICALLY). Yes.

8. Are analyses performed in accordance with EPA-approved methods (40 CFR 136)? Yes

9. Are sampling and flow monitoring equipment properly maintained? Yes

10. Is the POTW keeping proper field notes and chain of custody forms? Yes

11. Is the sampling location representative of the discharge to the collection system? Yes

12. Are sampling locations identified in POTW records? Yes

13. Are sampling services available in an emergency? Yes

14. What are the POTW's procedures for tracking receipt and review of IU reports, such as BMR's, semi-annual reports, progress reports, bypass reports, and self-monitoring reports? A chart in which information is logged in.

15. ARE SELF-MONITORING REPORTS REVIEWED TO VERIFY THAT ANALYSES WERE PERFORMED FOR ALL REGULATED PARAMETERS, AND TO EVALUATE COMPLIANCE WITH EFFLUENT LIMITS? Yes

16. IF VIOLATIONS ARE FOUND IN REPORTS, DOES THE POTW RESPOND TO ALL VIOLATIONS? BOD and TSS-are surcharged and supplemented.

17. What are the POTW's procedures for following up violations?
Notice of Violation and enforcement plan

18. **HAS THE POTW REVIEWED BMRS FOR COMPLIANCE WITH 40 CFR 403.12(b)?**: **No BMRS-no new CIUs**

Review a Baseline Monitoring Report from the POTW's file, and indicate which of the following items can be identified in the BMR:

Name and address: _____

Other environmental permits held: _____

Description of operations: _____

Process flow diagrams: _____

Flow measurements: _____

Measurements of regulated pollutants: _____

Certification of compliance by the IU: _____

Compliance schedule (if needed): _____

19. Additional comments on the POTW's inspection and sampling procedures:

Comments: POTW is doing the 2/year samplings on 2 consecutive days. I would recommend spacing those out to get more representative samples.

E. Enforcement

1. HAS THE POTW IMPLEMENTED ENFORCEMENT RESPONSE PROCEDURES TO ADEQUATELY ADDRESS EVERY IU VIOLATION OF PRETREATMENT STANDARDS AND REQUIREMENTS? **Yes but has had no enforcement actions since the last annual report.**

2. How does the POTW respond to the following violations?

Effluent limitations: Notice of Violation

Late reports: If late more than 5 days then NOV

Unpermitted discharges: NOV and permit application packet

Slug loads or spills: Depends of seriousness. Verbal reprimand or NOV

3. IS THE LIST OF SIGNIFICANT VIOLATORS PUBLISHED BY THE POTW DEVELOPED IN ACCORDANCE WITH EPA REGION VI CRITERIA FOR SIGNIFICANT VIOLATING INDUSTRIAL USER (DATED AUGUST 22, 1985)? **POTW has not had one in a while, it would be in annual report.**

4. List the SIUs which have met the criteria for Significant Violator within the last 12 months, and describe the enforcement action which has been taken by the POTW. If construction is required, please indicate whether the IU has been placed on an enforceable compliance schedule.

Name:	Type of Violation:	Enforcement Action:	Compliance Deadline:
None in significant violation			

5. Comments on the POTW's enforcement procedures:

None.

F. POTW'S PRETREATMENT ORGANIZATION STRUCTURE

1. Is the program structure essentially the same as that presented in the approved pretreatment program? **yes**

2. Are staffing levels adequate? **Appear to be so.**

3. Are the responsible officials familiar with the approved program? **yes**

G. MULTIJURISDICTIONAL ISSUES

1. List any IUs which are located outside of the jurisdictional area of the POTW:
None

2. Does the POTW have adequate procedures for controlling IUs located outside its jurisdictional area? **N/A**

3. Does the POTW have copies of permits for IUs in other cities? **N/A**

4. Have any of these IUs met the criteria for Significant Violator? If so, have they been published by the POTW in its annual list of Significant Violators? **N/A**

5. Comments on multijurisdictional issues: **N/A**

PRETREATMENT COMPLIANCE INSPECTION

IU SITE VISIT FORM

Name of Industry: Eaton Hydraulics

POTW Name: City of Searcy

Industry Contacts: Daniel Martin, Lead Environmental Tech and
Kevin Caldwell, EHS Manager

Date and Time of Visit: 5-13-09 1:15-2:20

Description of Manufacturing Process:
Assemble and test hydraulic valves and filters.
Nickel plating: soak clean>rinse>electro-clean>rinse>HCl
rinse>city water rinse>nickel bath>hot water rinse>out
In addition: a "cold" blackening line and a "hot" blackening
line.

Sources of Process Wastewater:
Plating overflows, parts washers, batch processing of plating
rinse, spent machine coolant, and mop water.

Categorical Industry? Yes- Metal Finisher

Basis for Limits: City based

Point of Application: Treatment Building

Description of Pretreatment Equipment and Procedures:
Filter press, filtration system, storage tanks, chemical
processes to remove metals and adjust pH, another filtration
system.

Spill Prevention and Solvent Management Procedures:
Secondary containment for chemicals and spill stations around
the facility for spills containing absorbent pads and socks.

Sampling Location and Equipment:
Treatment building on north side of plant at the final
wastewater discharge.

PRETREATMENT COMPLIANCE INSPECTION

IU SITE VISIT FORM

Name of Industry: Yarnell's Ice Cream Company, Inc.

POTW Name: City of Searcy

Industry Contacts: Richard Taylor, Quality Manager

Date and Time of Visit: 5-13-09 2:30

Description of Manufacturing Process:
Making ice cream and related products

Sources of Process Wastewater:
Washing down and rinsing of ice cream and stick novelty
production equipment, and boiler blow-down.

Categorical Industry? No

Basis for Limits: City based

Point of Application: Manhole

Description of Pretreatment Equipment and Procedures:
No pretreatment

Spill Prevention and Solvent Management Procedures:
Contain the spill, dilute it, and call the POTW to let them know
a slug is coming.

Sampling Location and Equipment:
Manhole in Spring Street at the front of the plant.

PPETS CODE SHEET

PRETREATMENT COMPLIANCE INSPECTION (PCI)

		CODE
INSPECTOR'S NAME:	<u>Lindsay Stoker</u>	
NAME OF FACILITY:	<u>City of Searcy (Wastewater)</u>	
PERMIT NUMBER USED TO TRACK PROGRAM:	<u>AR0021601</u>	NPID
DATE OF PCI:	<u>May 13, 2009</u>	DTIA

PPETS WENDB DATA ELEMENTS

NUMBER OF SIGNIFICANT IUS (SIUS):	<u>12</u>	SIUS
NUMBER OF CATEGORICAL IUS:	<u>1</u>	CIUS
SIUS NOT SAMPLED OR INSPECTED BY POTW:	<u>2-new permittees</u>	NOIN
SIUS WITHOUT CONTROL MECHANISM:	<u>0</u>	NOCM
SIUS IN SIGNIFICANT NONCOMPLIANCE WITH STANDARDS OR REPORTING:	<u>0</u>	PSNC
SIUS IN SIGNIFICANT NONCOMPLIANCE WITH SELF-MONITORING REQUIREMENTS:	<u>0</u>	MSNC
SIUS IN SIGNIFICANT NONCOMPLIANCE WITH SELF-MONITORING AND NOT INSPECTED OR SAMPLED BY POTW:	<u>0</u>	SNIN