



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 7 6 8 11 12 1 0 1 2 2 9 17 18 I 19 S 20 2	Remarks																	
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) P.O.M. – Industrial User of RUSSELLVILLE WWTP (CITY CORPORATION) 404 Jimmy Lile Road Russellville, AR 72802	Entry Time/Date 1230 / 12-29-2010	Permit Effective Date N/A
	Exit Time/Date 13500 / 12-29-2010	Permit Expiration Date N/A
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Brent Huneycutt – Quality Manager / 479-968-2880	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number 200 S. Elmira Ave. Russellville, AR 72801 Phone: (479) 968-1443	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	Pretreatment	Multimedia
Effluent/Receiving Waters	Laboratory	Storm Water	Other:

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

This inspection was conducted in conjunction with the City of Russellville PCI for 2010-2011.

Name(s) and Signature(s) of Inspector(s) Amy Beck	Agency/Office/Telephone/Fax Arkansas Department of Environmental Quality / Russellville / 479-968-7339 / 479-968-7321	Date January 3, 2011
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: P.O.M. Incorporated

Industry Contacts: Brent Huneycutt – Quality Manager

Type of Industry: Manufacturing of parking meters

Date of Visit: December 29, 2010

- | | | | |
|--|---|--|---|
| 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: This facility maintains three settling tanks in series. Coagulant and pH adjustments are added to the tanks as necessary. This inspection, conducted during a rain event, revealed the facility has storm water issues. The system is designed to discharge from the facility's treatment into the City's collection system. During rain events the collection system is overwhelmed by stormwater, causing backup to P.O.M.'s settling tanks. During this inspection I observed significant flow from P.O.M.'s settling tanks to the ground and then to a ditch south of the facility. P.O.M. production was shut down at the time of this inspection. Investigation reveals the City has identified this section of pipe as a priority upgrade as part of a CAO issued by the Department (November 2009; LIS# 09-146).

Visit Conducted By: Beck, Petrick Date: December 29, 2010