



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	3	3	3	1	6	11	12	1	1	0	3	1	6	17	18	I	19	S	20	2		
Remarks																														
0	3	-	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) Union Pacific Railroad (City of Pine Bluff WWTP, AR0033316) 3531 Paper Mill Road Pine Bluff, Arkansas 71601	Entry Time/Date 9:30 a.m. 3/16/2011	Permit Effective Date
	Exit Time/Date 10:30 a.m. 3/16/2011	Permit Expiration Date

Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Jimmy Hollaway, Wastewater Foreman (870) 541-1794	Other Facility Data
Name, Address of Responsible Official/Title/Phone and Fax Number John Stewart, Manager of Field Operations (501) 373-2304 Union Pacific Railroad 3511 Paper Mill Road Pine Bluff, Arkansas 71601	
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)

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

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

A site visit was conducted at the Union Pacific Railroad Yard during the recent Pretreatment Compliance Inspection at the City of Pine Bluff Wastewater Utility. The facility pretreatment process includes a headworks pond, 2 mixing tanks, a DAF Unit and a polishing pond.

Name(s) and Signature(s) of Inspector(s) Steven L. Henderson	Agency/Office/Telephone/Fax ADEQ/ White Hall/ 870-247-5155/ 870-247-5185	Date March 16, 2011
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

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POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Union Pacific Railroad

Industry Contacts: John Stewart, Manager of Field Operations

Type of Industry: Railroad Yard

Date of Visit: March 16, 2011

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|--|---|--|---|
| 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: None

Visit Conducted By: Steven L. Henderson Date: March 24, 2011