



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 <input type="text" value="N"/> 2 <input type="text" value="5"/> 3 <input type="text" value="A"/> <input type="text" value="R"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="2"/> <input type="text" value="1"/> <input type="text" value="4"/> <input type="text" value="8"/> <input type="text" value="2"/> 11 12 <input type="text" value="1"/> <input type="text" value="3"/> <input type="text" value="0"/> <input type="text" value="6"/> <input type="text" value="1"/> <input type="text" value="2"/> 17 18 <input type="text" value="I"/> 19 <input type="text" value="S"/> 20 <input type="text" value="2"/>					
Remarks					
<input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="2"/> <input type="text" value="C"/>					
Inspection Work Days	Facility Evaluation Rating	BI	QA	Reserved	
67 <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> 69	70 <input type="text" value="N"/>	71 <input type="text" value="N"/>	72 <input type="text" value="N"/>	73 <input type="text"/>	74 75 <input type="text"/>
					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) Oxane Materials 3003 Industrial Park Road Van Buren, AR 72956	City of Van Buren South POTW-AR0021482	Entry Time /Date 0930 / June 12, 2013	Permit Effective Date N/A
		Exit Time/Date 1025 / June 12, 2013	Permit Expiration Date N/A
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Duane Williams / Equipment Engineering Manager / 479-471-0500 / cell / 479-883-9462 Sondra Shackelford / HSE Manager / 479-471-0500 ext. 230 / fax / 479-471-6768		Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number Brian Hunter / Plant Manager / 479-471-0500 / fax / 479-471-6768 3003 Industrial park Road 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)

<input type="text" value="N"/> Permit	<input type="text" value="N"/> Flow Measurement	<input type="text" value="N"/> Operations & Maintenance	<input type="text" value="N"/> Sampling
<input type="text" value="N"/> Records/Reports	<input type="text" value="N"/> Self-Monitoring Program	<input type="text" value="N"/> Sludge Handling/Disposal	<input type="text" value="N"/> Pollution Prevention
<input type="text" value="N"/> Facility Site Review	<input type="text" value="N"/> Compliance Schedules	<input type="text" value="Y"/> Pretreatment	<input type="text" value="N"/> Multimedia
<input type="text" value="N"/> Effluent/Receiving Waters	<input type="text" value="N"/> Laboratory	<input type="text" value="N"/> Storm Water	<input type="text" value="N"/> Other: Effluent Limits

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

Facility was added in January 2013 as a Significant Industrial User; adjustments are still being made in regards to the pre-treatment system at the plant. Consideration is being given to installing a filter press to help dry the waste. The facility is currently working with the Van Buren Pre-Treatment Coordinator on these issues.

Name(s) and Signature(s) of Inspector(s) Jeff Tyler	Agency/Office/Telephone/Fax ADEQ/ FSM /479-424-0325 / 479-424-0330	Date June 17, 2013
Signature of Reviewer Kerri McCabe	Agency/Office/Phone and Fax Numbers ADEQ / NLR / 501-682-0642	Date June 24, 2013

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Oxane Materials

Industry Contacts: Duane Andrews – Equipment Engineering Manager

Type of Industry: Process proppant utilized in fracking of gas and oil wells.

Date of Visit: June 12, 2013

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

Additional Comments: Facility still working out issues with pre-treatment system and making adjustments.

Visit Conducted By: Jeff Tyler Date: June 14, 2013