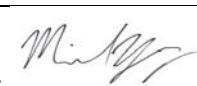
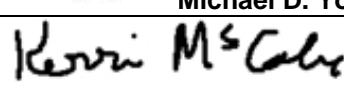
 <b>A R K A N S A S</b> Department of Environmental Quality		<b>WATER DIVISION INSPECTION REPORT</b>				
		AFIN: <b>70-00341</b>		PERMIT #: <b>AR0033723</b>		DATE: <b>6/12/2014</b>
		COUNTY: <b>70 Union</b>		PDS #: <b>078537</b>		MEDIA: <b>WN</b>
		GPS LAT: <b>33.245039</b> LONG: <b>-92.664274</b> LOCATION: <b>General Area</b>				
<b>FACILITY INFORMATION</b>			<b>INSPECTION INFORMATION</b>			
NAME: <b>Miller Transport</b> LOCATION: <b>2811 NW Ave</b> CITY: <b>EI Dorado, AR 71730</b>			FACILITY TYPE: <b>2 - Industrial</b>	INSPECTOR ID#: <b>101531 S - State</b>		
			FACILITY EVALUATION RATING: <b>4 - Satisfactory</b>	INSPECTION TYPE: <b>Industrial User</b>		
			DATE(S): <b>6/12/2014</b>	ENTRY TIME: <b>13:27</b>	EXIT TIME: <b>14:12</b>	PERMIT EFFECTIVE DATE: <b>10/1/2010</b>  PERMIT EXPIRATION DATE: <b>09/30/2015</b>
<b>RESPONSIBLE OFFICIAL</b>						
NAME / TITLE: <b>Tommy Miller / Owner</b> COMPANY: <b>Miller Transport</b> MAILING ADDRESS: <b>2811 NW Ave</b> CITY, STATE, ZIP: <b>EI Dorado AR 71730</b> PHONE & EXT: / FAX: <b>870-862-554 /</b> EMAIL:			FAYETTEVILLE SHALE RELATED: <b>N</b> FAYETTEVILLE SHALE VIOLATIONS: <b>N</b>			
CONTACTED DURING INSPECTION: <b>Yes</b>			<b>INSPECTION PARTICIPANTS</b>			
			NAME/TITLE/PHONE/FAX/EMAIL/ETC.: <b>Harold Baker/Treatment Superintendent/870-862-6451</b> <b>Jay Culpepper/Pretreatment/870-862-6451</b> <b>Kerri McCabe/ADEQ Inspector Supervisor</b> <b>Brent Walker/ADEQ District 3 Water Inspector</b>			
<b>AREA EVALUATIONS</b>						
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)						
<b>S</b>	PERMIT	<b>N</b>	FLOW MEASUREMENT	<b>N</b>	STORMWATER	
<b>S</b>	RECORDS/REPORTS	<b>S</b>	LABORATORY	<b>M</b>	FACILITY SITE REVIEW	
<b>S</b>	OPERATION & MAINTENANCE	<b>N</b>	EFFLUENT/RECEIVING WATER	<b>S</b>	SELF-MONITORING PROGRAM	
<b>S</b>	SAMPLING	<b>N</b>	SLUDGE HANDLING/DISPOSAL	<b>S</b>	PRETREATMENT	
<b>**</b>	OTHER:					
<b>SUMMARY OF FINDINGS</b>						
No violations noted during inspection.						
<b>GENERAL COMMENTS</b>						
Oil separator needs to be maintained (see Photos 1 and 2).						
INSPECTOR'S SIGNATURE:  <b>Michael D. Young</b>				DATE: <b>06/23/2014</b>		
SUPERVISOR'S SIGNATURE:  <b>Kerri McCabe</b>				DATE: <b>6/26/2014</b>		

PRETREATMENT COMPLIANCE INSPECTION

IU SITE VISIT FORM

Name of Industry: **Miller Transport**

POTW Name: **El Dorado Water Utility**

Industry Contacts: **Tommy Jones 1-800-530-7206**

Date and Time of Visit: **06/12/2014 13:27**

Description of Manufacturing Process:  
**Truck and Tank Wash. Facility washes very little hazardous materials from tanks.**

Sources of Process Wastewater:  
**Trucks and tanks.**

Categorical Industry? **Yes**

Basis for Limits: **Categorical pretreatment**

Point of Application: **Discharge to POTW**

Description of Pretreatment Equipment and Procedures:  
**Initial tank>Oil and Grease separator>Sampling at batch tank.**

Spill Prevention and Solvent Management Procedures:  
**Spill kits, ER Wagon and absorbent pads/booms**

Sampling Location and Equipment:  
**Grab sample from batch pit.**

**POTW Pretreatment Program**

**Industrial Site Visit**

Name of Industry: **Miller Transport** \_\_\_\_\_

Industry Contacts: **Tommy Miller** \_\_\_\_\_

Type of Industry: **Truck/Tank wash** \_\_\_\_\_

Date of Visit: **06/12/2014** \_\_\_\_\_

- |  |   |  |   |
|--|---|--|---|
| 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 type="checkbox"/> Yes            | <input type="checkbox"/> No            | <input checked="" 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: **Facility needs to address build-up of oil and grease in separator.** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Visit Conducted By: **Michael D. Young** Date: **06-25-2014**

**Water Division Photographic Evidence Sheet**

Location:	<b>Miller Transport</b>		
Photographer:	<b>Michael Young</b>	Date:	<b>06-12-2014</b>
		Time:	<b>13:48</b>
Witness:	<b>Harold Baker; Jay Culpepper; Tommy Miller; Kerri McCabe; Brent Walker</b>		Photo #:
			<b>1</b>
Description:	<b>Oil separator at Miller Transport. Excessive buildup of grease and oil.</b>		



Photographer:	<b>Michael Young</b>	Date:	<b>06-12-2014</b>
		Time:	<b>13:48</b>
Witness:	<b>Harold Baker; Jay Culpepper; Tommy Miller; Kerri McCabe; Brent Walker</b>		Photo #:
			<b>2</b>
Description:	<b>Oil separator at Miller Transport. Excessive buildup of grease and oil.</b>		

