
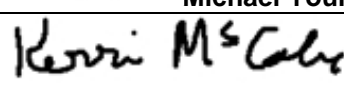
 A R K A N S A S Department of Environmental Quality		WATER DIVISION INSPECTION REPORT					
		AFIN: 70-00341		PERMIT #: AR0033723		DATE: 8/20/2019	
		COUNTY: 70 Union		PDS #: 109385		MEDIA: WN	
		GPS LAT: 33.245102 LONG: -92.664519 LOCATION: Entrance					
FACILITY INFORMATION			INSPECTION INFORMATION				
NAME: Miller Transporters, Inc. LOCATION: 2811 North West Ave. CITY: El Dorado, AR 71730			FACILITY TYPE: 2 - Industrial	INSPECTOR ID#: 101531 S - State			
			FACILITY EVALUATION RATING: 5 - Satisfactory		INSPECTION TYPE: Industrial User		
			DATE(S): 8/20/2019	ENTRY TIME: 11:12	EXIT TIME: 11:28	PERMIT EFFECTIVE DATE: 1/1/2015	
					PERMIT EXPIRATION DATE: 12/31/2019		
RESPONSIBLE OFFICIAL			FAYETTEVILLE SHALE RELATED: N				
NAME / TITLE: Ed Matlege / Director of Environmental Affairs COMPANY: Miller Transporters Inc. MAILING ADDRESS: P.O. Box 1392 CITY, STATE, ZIP: El Dorado AR 71730 PHONE & EXT. / FAX: 870-862-5541 / EMAIL: RFREELAND@MILLERT.COM			FAYETTEVILLE SHALE VIOLATIONS: N				
CONTACTED DURING INSPECTION: No			INSPECTION PARTICIPANTS				
			NAME/TITLE/PHONE/FAX/EMAIL/ETC.: Jay Honeycutt/City of El Dorado Pretreatment Coordinator Shane/Shop Manager				
AREA EVALUATIONS							
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)							
S	PERMIT	**	FLOW MEASUREMENT	S	STORMWATER		
S	RECORDS/REPORTS	**	LABORATORY	S	FACILITY SITE REVIEW		
S	OPERATION & MAINTENANCE	**	EFFLUENT/RECEIVING WATER	S	SELF-MONITORING PROGRAM		
N	SAMPLING	S	SLUDGE HANDLING/DISPOSAL	S	PRETREATMENT		
**	OTHER:						
SUMMARY OF FINDINGS							
No violations at time of inspection.							
GENERAL COMMENTS							
On August 20, 2019, I conducted an Industrial User (IU) site visit as part of the Pretreatment Compliance Inspection (PCI) on City of El Dorado. This inspection consisted of an IU questionnaire and facility pretreatment inspection.							
According to Jay Honeycutt, El Dorado Pretreatment Coordinator, Miller Transporters, Inc. does not conduct interior tank washing anymore. At the time in inspection, the pretreatment device was not in operation (see Photos 1-3). City of El Dorado still samples each batch discharge in accordance with the pretreatment program requirements until Miller Transport verifies removal from the program. Tank washing is conducted under a sheltered area and I did not see any signs of recent tank washing (see Photos 4-5).							
INSPECTOR'S SIGNATURE:  Michael Young				DATE: 9/6/2019			
SUPERVISOR'S SIGNATURE:  Kerri McCabe				DATE: 9/18/2019			

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Miller Transporters Inc.

Industry Contacts: Richard Freeman/Terminal Manager/870-862-5541

Type of Industry: Fleet Transportation and Interior/Exterior Washing

Date of Visit:

- | | | | | |
|-----|---|-----------|---------|----------|
| 1. | Significant industrial user: | X_____Yes | _____No | _____N/A |
| 2. | Pretreatment equipment or procedures? | X_____Yes | _____No | _____N/A |
| 3. | Pretreatment equipment maintained
and operational? | X_____Yes | _____No | _____N/A |
| 4. | Hazardous waste generated or stored? | X_____Yes | _____No | _____N/A |
| 5. | Proper solid waste disposal? | X_____Yes | _____No | _____N/A |
| 6. | Solvent management/TTO control? | X_____Yes | _____No | _____N/A |
| 7. | Suitable sampling location? | X_____Yes | _____No | _____N/A |
| 8. | Appropriate self-monitoring
procedures/equipment? | X_____Yes | _____No | _____N/A |
| 9. | Adequate spill prevention? | X_____Yes | _____No | _____N/A |
| 10. | Industry familiar with limits
and requirements? | X_____Yes | _____No | _____N/A |

Additional Comments: This facility has discontinued interior tank washing and has not had a pretreatment discharge associated with a categorical industry activity. City of El Dorado still samples the stormwater collected in the treatment device prior to discharging to POTW.

Visit Conducted By: Michael Young

Date of Report: September 6, 2019

Water Division Photographic Evidence Sheet

Location:	Miller Transporters, Inc.				
Photographer:	Michael Young	Date:	08/20/2019	Time:	11:25
Witness:				Photo #:	1
Description:	Pretreatment device has not been utilized in two years with no tank washing.				



Photographer:	Michael Young	Date:	08/20/2019	Time:	11:26
Witness:				Photo #:	2
Description:	Chemical mixer in pretreatment unit.				



Water Division Photographic Evidence Sheet

Location:	Miller Transporters, Inc.		
Photographer:	Michael Young	Date:	08/20/2019
Witness:		Time:	11:26
		Photo #:	3
Description:	Pretreatment device with very little water and no discharge from tank washing.		



Photographer:	Michael Young	Date:	08/20/2019
Witness:		Time:	11:26
		Photo #:	4
Description:	Interior tank washing building.		



Water Division Photographic Evidence Sheet

Location:	Miller Transporters, Inc.				
Photographer:	Michael Young	Date:	08/20/2019	Time:	11:27
Witness:				Photo #:	5
Description:	Interior tank washing building. Water was potable water leak.				



Figure 1. Overview of Miller Transporters, Inc.

