



ARKANSAS  
Department of Environmental Quality

April 14, 2011

David Gombrich  
Parker Hannifin Corp  
20138 I-30  
Benton, AR 72019-8019

AFIN: 63-00124

NPDES Permit No.: ARR00B727

Dear Mr. Gombrich:

On April 13, 2011, Lindsay Stoker and I performed a routine compliance inspection of the above referenced facility in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. This inspection revealed the facility was in compliance with the conditions of the permit at the time of the inspection.

If I can be any assistance, please contact me at [benson@adeq.state.ar.us](mailto:benson@adeq.state.ar.us) or 501-683-0827.

Sincerely,

A handwritten signature in blue ink that reads "Dennis Benson".

Dennis Benson  
District 9 Field Inspector  
Water Division

cc: Water Division Enforcement Branch  
Water Division Permits Branch



Form Approved  
OMB No. 2040-0003

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
Washington, D.C. 20460

# 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	R	0	0	B	7	2	7	11								12	1	1	0	4	1	3	17								18	W							19	S							20	2						
Remarks																																																																				
Inspection Work Days						Facility Evaluation Rating						BI		QA		-----Reserved-----																																																				
67						69						70	N					71	N					72	N					73						74						75						80																				

## Section B: Facility Data

Name and Location of Facility Inspected <i>(For industrial users discharging to POTW, also include POTW name and NPDES permit number)</i> <b><u>Parker Hannifin Corp</u> – From NLR Office go south on I-430 to I-30. Take the Alcoa Road exit from I-30 and stay on access road until you reach the facility on the right.</b>		Entry Time/Date <b>1:00 pm on 04/13/11</b>	Permit Effective Date <b>7/1/09</b>
		Exit Time/Date <b>2:00 pm on 4/13/11</b>	Permit Expiration Date <b>6/30/14</b>
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) <b>David Gombrich, Environmental , Health, Safety and Energy, 501-794-0334</b>			Other Facility Data
Name, Address of Responsible Official/Title/Phone and Fax Number <b>David Gombrich</b> <b>Parker Hannifin Corp</b> <b>20138 I-30</b> <b>Benton, AR 72019-8019</b> <b>501-794-0334 ext 423</b>		Contacted Yes <input checked="checked" type="checkbox"/> No <input type="checkbox"/>	


### Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

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

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

## NO VIOLATIONS WERE DETECTED

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Telephone/Fax Arkansas Department of Environmental Quality	Date <b>04/13/11</b>
Dennis Benson 		
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

**SECTION A: PERMIT VERIFICATION**

PERMIT SATISFACTORILY ADDRESSES OBSERVATIONS

☒S ☐M ☐U ☐NA ☐NE

## DETAILS:

1. CORRECT NAME AND MAILING ADDRESS OF PERMITTEE:

☒Y ☐N ☐NA ☐NE

2. NOTIFICATION GIVEN TO EPA/STATE OF NEW DIFFERENT OR INCREASED DISCHARGES:

☐Y ☐N ☒NA ☐NE

3. NUMBER AND LOCATION OF DISCHARGE POINTS AS DESCRIBED IN PERMIT:

☒Y ☐N ☐NA ☐NE

4. ALL DISCHARGES ARE PERMITTED:

☒Y ☐N ☐NA ☐NE**SECTION B: STORM WATER POLLUTION PREVENTION PLAN EVALUATION**

PERMITTEE SWPPP MEETS PERMIT REQUIRMENTS

☒S ☐M ☐U ☐NA ☐NE

## DETAILS:

**1. Pollution Prevention Team**

A. Identify specific individuals

☒Y ☐N ☐NA ☐NE

B. Outline their responsibilities

☒Y ☐N ☐NA ☐NE**2. Description of potential pollutant sources, including:**

A. Site map indicating:

☒Y ☐N ☐NA ☐NE

A1) Drainage areas

☒Y ☐N ☐NA ☐NE

A2) Drainage patterns/outfalls

☒Y ☐N ☐NA ☐NE

A3) Structural and non-structural controls

☒Y ☐N ☐NA ☐NE

A4) Surface waters

☒Y ☐N ☐NA ☐NE

A5) Significant materials exposed to precipitation

☒Y ☐N ☐NA ☐NE

A6) The location of leaks or spills that have occurred in the last 3 years.

☒Y ☐N ☐NA ☐NE

A7) Location of industrial activities exposed to precipitation including:

☒Y ☐N ☐NA ☐NE

i. Fueling stations

☐Y ☐N ☒NA ☐NE

ii. Vehicle/equipment maintenance or cleaning areas

☒Y ☐N ☐NA ☐NE

iii. Loading/unloading areas

☒Y ☐N ☐NA ☐NE

iv. Waste treatment, storage, or disposal areas

☒Y ☐N ☐NA ☐NE

v. Liquid storage tanks

☒Y ☐N ☐NA ☐NE

vi. Processing areas

☒Y ☐N ☐NA ☐NE

vii. Storage areas

☒Y ☐N ☐NA ☐NE

B. A list of pollutants likely to be present in the discharges

☒Y ☐N ☐NA ☐NE

C. Description of significant materials handled, treated, stored, or disposed of such that exposure to storm water occurred in the last 3 years.

C1) Description of the method and location of storage or disposal

☒Y ☐N ☐NA ☐NE

C2) Description of all material management practices

☒Y ☐N ☐NA ☐NE

C3) Description and location of existing structural and non- structural controls

☒Y ☐N ☐NA ☐NE

D. List of significant spills and leaks that occurred in the 3 years prior to the effective date of this Permit

☒Y ☐N ☐NA ☐NE

E. Summary of existing storm water sampling data

☐Y ☐N ☐NA ☒NE

F. Description of areas with a high erosion potential

☐Y ☐N ☒NA ☐NE

G. A narrative summarizing potential pollutant sources

☒Y ☐N ☐NA ☐NE**3. A description of appropriate measures and controls, including:**

A. Good housekeeping procedures

☒Y ☐N ☐NA ☐NE

B. Preventive maintenance procedures

☒Y ☐N ☐NA ☐NE

C. Spill prevention and response procedures

☒Y ☐N ☐NA ☐NE

D. Inspection procedures

☒Y ☐N ☐NA ☐NE

E. Employee training program

☒Y ☐N ☐NA ☐NE

F. Recordkeeping and internal reporting procedures

☒Y ☐N ☐NA ☐NE

G. Non-storm water discharge certification	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
H. Identify authorized non-storm water discharges and appropriate controls	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
I. Erosion and sediment controls for areas with a high erosion potential	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
J. A narrative consideration of traditional storm water management practices	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
K. Plans for implementation and maintenance of traditional measures found reasonable and appropriate.	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>4. Annual Site Compliance Evaluation Reports which include:</b>	
A. A summary of the scope of the inspection	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
B. Personnel making the inspection	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
C. Major Observations	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
D. Actions taken to revise the Pollution Prevention Plan	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
E. Certification of compliance or a list of non-compliance incidents	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
<b>5. If discharging to a large or medium municipal separate storm sewer, compliance with applicable requirements in the municipal storm water management program</b>	
	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
<b>6. Consistency of the SWPPP with other plans</b>	
	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE
<b>7. Additional requirements for facilities subject to Emergency Planning and Community Right to Know Act (EPCRA) Section 313 requirements</b>	
A. A description of the measures used in areas where Section 313 water priority chemicals are stored, processed, or otherwise handled to:	
A1) Minimize the potential contact or storm water run-on with the chemicals	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
A2) Prevent exposure of the chemicals to storm water and wind	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
B. A discussion of the measures taken to minimize the discharge of Section 313 water priority chemicals from the following areas:	
B1) Liquid storage areas	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
B2) Non-liquid storage areas	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
B3) Truck and railcar loading areas	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
B4) Transfer, processing, or handling areas	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
B5) Other areas	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
B6) Preventive maintenance and housekeeping	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
B7) Facility security	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
B8) Training	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
B9) Professional Engineer (PE) certification every 3 years	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
<b>8. Assurance that any salt storage piles present onsite are covered or enclosed</b>	
	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE