\$	EPA	Form Approved OMB No. 2040-0003										
	NPDE											
NPDES Compliance Inspection Report           Section A: National Data System Coding												
· · ·												
Transaction Code     NPDES     Yr/Mo/Day     Interpretation       1     N     2     5     3     A     R     0     0     2     2     1     8     7     11     12     0     7     1     2     1     3     17     18       Remarks								$\mathbf{I} \qquad 19  \mathbf{S}  20  2$				
	0 4 C											
	Inspection Work Days	]	Facility Evaluation R	ating I	BI	QA	]	Reserved				
	67 69		70 <b>N</b>	71	<b>N</b> 72	2 N 73 74 75		80				
				Section E	B: Facilit	y Data						
incl	ne and Location of Facility Inspected ude POTW name and NPDES permi- enville Tube Corporation at the in		Permit Effective Date									
in Clarksville, AR POTW – Clarksville Light & Water – AR0022187 Exit Time/Date 1120 / December 13, 2007								Permit Expiration Date				
<u>, , , , , , , , , , , , , , , , , , , </u>				1 ()			<u> </u>					
	ne(s) of On-Site Representative(s)/T Cathy Rocole, Environmental Ma		er Facility Data IN 36-00015									
	ne, Address of Responsible Official/			ver								
	Reggie Holstead, Manager / 479- enville Tube Corporation	754-6	500 phone			Contacted						
	Box 550 rksville, AR 72830					Yes No						
Cia												
						<b>During Inspection</b> atisfactory, N = Not Evaluated)						
Ν	Permit	Permit N Flow Measure		nt	N O	N Operations & Maintenance		N Sampling				
Ν	Records/Reports	Records/Reports N Self-Monitoring Pro-		rogram	N S	ludge Handling/Disposal	N Pollution Prevention					
Ν	Facility Site Review N Compliance Sche		dules Y		retreatment	N Multimedia						
Ν	N Effluent/Receiving Waters N Laboratory					torm Water	Ν	other.				
		Se	ction D: Summary	of Findings/Com	ments (A	Attach additional sheets if necessary	y)					
This inspection revealed that Clarksville Light & Water is regulating this Industrial User (IU) in accordance with NPDES Permit AR0022187 and all ordinances, permits and program documents of the pretreatment program. Annual IU inspections appeared to be thorough and meet all requirements.												
Name(s) and Signature(s) of Inspector(s) Bruce Kirkpatrick					ivironme	e/Fax ental Quality-Jasper 10 /FAX# (870) 446-2181	Date January 16, 2008					
Signature of Reviewer				Agency/Office/	/Phone ar	nd Fax Numbers	Date					

## **POTW Pretreatment Program**

## Industrial Site Visit

Name of Industry: Greenville Tube Corporation

Industry Contacts: Ms. Cathy Rocole, Environmental Manager

## Type of Industry: <u>Steel tube manufacturing</u>

Date of Visit: December 13, 2007										
	Significant industrial user: termined	<u>X</u>	Yes	No	Not					
2.	Pretreatment equipment or procedure	es? <u>X</u>	Yes	No	N/A					
3.	Pretreatment equipment maintained and operational?	<u>X</u>	Yes	No	N/A					
4.	Hazardous waste generated or stored?	? <u>X</u>	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?	<u>X</u>	Yes	No	N/A					
8.	Appropriate self-monitoring procedures / equipment?	<u>X</u>	_Yes	No	N/A					
9.	Adequate spill prevention?	<u>X</u>	Yes	No	N/A					
10.	Industry familiar with limits and requirements	X	Yes	No	N/A					
Additional Comments: <u>None</u>										
Vis	sit Conducted By: <u>Bruce Kirkpatrick</u>		_Date:	Januar	y 16, 2008					