

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Deluxe Media Services

Industry Contacts: John Landry – Manager / 501-955-3031

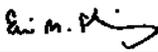
Type of Industry: Manufacture of DVD's.

Date and time of visit: 3-11-08 @ 1540

- | | | | |
|--|------------------------------|-----------------------------|---|
| 1. Significant industrial user: | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| 2. Pretreatment equipment or procedures? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| 3. Pretreatment equipment maintained and operational? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| 4. Hazardous waste generated or stored? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| 5. Proper solid waste disposal? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" 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 type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| 8. Appropriate self-monitoring procedures / equipment? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| 9. Adequate spill prevention? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |
| 10. Industry familiar with limits and requirements? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/A |

Additional Comments: _____

The facility has closed. ADEQ was notified as required.

Visit Conducted By:  Date: 3-11-08



This photo shows the facility that has closed.



MAR 31 2008

MARKED

NORTH LITTLE ROCK WASTE WATER UTILITY

March 31, 2008

Certified Mail # 7003 3110 0004 6966 6673

Enforcement Division
Arkansas Department of Environmental Quality
5301 Northshore Drive
North Little Rock, AR. 72118

RE: (NPDES Permit # AR0020303) Response Report for Pretreatment Compliance
Inspection conducted by Mr. Eric Fleming on March 11, 2008 and March 12, 2008.

The following corrective actions have been taken on the violations noted during this inspection.

1. The IU self monitoring violations should be addressed the same way as an IU Permit violation found by the POTW. A July 11, 2007, pH of 4.2 S.U. was found during self-monitoring at Truck-O-Mat. The ERP was not followed as required.
Corrective action: The Utility will now call to inform IU's of all pH violations including self-monitoring pH violations reported to the Utility on the IU's DMR's.
2. I found that during my site visit to Truck-O-Mat that rain water is entering the pretreatment system through a grated drain located out side of the main building. This is diluting the facility wastestream and introducing a considerable volume of water into the POTW collection system (inflow).
Corrective action: The Utility has met with Mr. Gary Cozad the Manager of Truck-O-Mat and he is in agreement to install a valve which meets the Utility's requirements to prevent any inflow from a rain event to enter the sanitary sewer system from this drain.

If you have any questions concerning the above responses, please contact me at (501) 945-7186 ext.117.

NORTH LITTLE ROCK WASTE WATER UTILITY

A handwritten signature in cursive script that reads 'Emric F. Roll'.

Emric F. Roll
Superintendent of Operations, NLRWWU