



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

NPDES Compliance Inspection Report

Form Approved
OMB No. 2040-0003
Approval Expires 7-31-85

Section A: National Data System Coding

Transaction Code	NPDES	yr/mo/day	Inspec. Type	Inspector	Fac Type
1 <input type="text" value="N"/> 2 <input type="text" value="5"/> 3 <input type="text" value="A"/> <input type="text" value="R"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="2"/> <input type="text" value="2"/> <input type="text" value="4"/> <input type="text" value="0"/> <input type="text" value="3"/> 11 12 <input type="text" value="0"/> <input type="text" value="8"/> <input type="text" value="0"/> <input type="text" value="5"/> <input type="text" value="0"/> <input type="text" value="8"/> 17 18 <input type="text" value="P"/> 19 <input type="text" value="S"/> 20 <input type="text" value="1"/>	Remarks				
<input type="text" value="A"/> <input type="text" value="F"/> <input type="text" value="I"/> <input type="text" value="N"/> <input type="text" value="0"/> <input type="text" value="4"/> <input type="text" value="-"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="1"/> <input type="text" value="5"/> <input type="text" value="4"/>					
Inspection Work Days	Facility Evaluation Rating	BI	QA	-----Reserved-----	
67 <input type="text"/> <input type="text"/> <input type="text"/> 69	70 <input type="text" value="N"/>	71 <input type="text" value="N"/>	72 <input type="text" value="N"/>	73 <input type="text"/>	74 75 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 80

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) City of Bentonville Wastewater Treatment Plant 1901 NE A Street Bentonville, AR 72712	Entry Time /Date	Permit Effective Date
	0945 / 05-08-08	01-01-04
	Exit Time/Date	Permit Expiration Date
	1545 / 05-08-08	12-31-08
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Nancy Busen/Lab Supervisor and Pretreatment Coordinator/479-271-3160/479-271-3163	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number Belva Plumlee/Wastewater Utility Manager/479-271-3160/479-271-3163 City of Bentonville 115 W. Central Bentonville, AR 72712	Outfall OO1: N 36.39234 W -94.20352 Entrance: N 36.39100 W -94.20383	
Contacted Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		

Section C: Areas Evaluated During Inspection

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

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

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

- 3M OMNI Preventative Care was incorrectly determined to be a Non-Significant Categorical User and was permitted as such.
- The Baseline Monitoring Report submitted to the City by 3M OMNI Preventative Care is incomplete.
- Table II toxic pollutants analysis for POTW influent and effluent was not included in the 2007 Annual Report.
- Wal-Mart TMG is not conducting monthly flow device checks.
- The City questions the annual flow device calibration methodology used at Wal-Mart TMG.
- Recurring electrical problems due to corrosion of lines/wiring in the sampling manhole at Wal-Mart TMG are sufficient to require replacement.
- The City is investigating the validity of Wal-Mart TMG self-monitoring reports and lab analyses based on the electrical problems discussed above and flow records.
- Floor drain plugs at Wal-Mart TMG in the area of two (2) 800 gallon chemical tanks containing truck-washing detergent had been removed.
- Wal-Mart TMG's contract lab is not consistently listing the person performing the lab analysis in their records.

Name(s) and Signature(s) of Inspector(s) John Fazio	Agency/Office/Telephone/Fax Arkansas Dept. of Environmental Quality/ Fayetteville/479-267-0816/479-267-0819	Date 05/30/08
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Wal-Mart Truck and Maintenance Garage

Industry Contacts: Chris Parsons, Shop Manager

Type of Industry: Truck fleet maintenance and washing (SIC #4173)

Date of Visit: May 08, 2008

- | | | | |
|---|---|--|---|
| 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? (used oil stored) | <input checked="" type="checkbox"/> Yes | <input 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 type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | <input type="checkbox"/> N/A |
| 9. Adequate spill prevention? | <input type="checkbox"/> Yes | <input checked="" 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:

1. Facility is not performing monthly flow device checks to ensure that the devices are capable of measuring flows with a maximum deviation of 10% from true discharge rates.
2. Controlling Authority (CA) questions the annual flow device calibration methodology based on observation of the Instrument & Supply, Hot Springs, measurement technique during calibration.
3. Recurring electrical problems (corrosion) in the sampling manhole are sufficient to require replacement.
4. In 2007, 8 of 10 city sampling events were unsuccessful due to electrical connections issues. This was also the case in April and May, 2008.
5. City is investigating validity of self-monitoring records and lab analyses based on flows and the electrical problems discussed above.
6. Floor drain plugs in the area of two 800 gallon chemical tanks (truck washing detergent) were removed. Floor drain plug requirement was in lieu of a slug control plan.
7. IU's contract lab not consistently listing analyst in records (ex: not listed in 01/08 and 04/08).

Visit Conducted By: John Fazio Date: 5/08/08