



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

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

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 0 0 2 2 5 6 0 11 12 0 8 0 5 2 8 17 18 I 19 S 20 2					
Remarks					
0 0 2 C					
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 (For industrial users discharging to POTW, also include POTW name and NPDES permit number) NIBCO Industries, Inc. 4059 E State Highway 18 Blytheville, AR 72315 IU of City of Blytheville Waste Water Treatment Plant AR0022560	Entry Time/Date 1500 5/28/2008	Permit Effective Date December 1, 2005
	Exit Time/Date 1525 5/28/2008	Permit Expiration Date November 30, 2010
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Freddy Gentry	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number Danny Quick/Manager/(870) 763-7044 NIBCO Industries 4059 E State Highway 18 Blytheville, AR 72315	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)

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

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

****See attached IU Site Visit form for Comments****

Name(s) and Signature(s) of Inspector(s) Brent L. Walker <i>Brent L. Walker</i>	Agency/Office/Telephone/Fax Arkansas Dept. of Environmental Quality/Jonesboro/ (870) 935-7221 ext. 12/(870) 935-4715	Date June 30, 2008
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

POTW Pretreatment Program

Industrial User Site Visit

Name of Industry: NIBCO Industries, Inc.

Industry Contacts: Freddy Gentry

Type of Industry: Iron foundry – valve casting

Date of Visit: May 28, 2008

- | | | | | | | |
|-------------------------------------------------------|---------------|-----|---------------|----|---------------|-----|
| 1. Significant industrial user? | <u> X </u> | Yes | <u> </u> | No | <u> </u> | N/A |
| 2. Pretreatment equipment or procedures? | <u> </u> | Yes | <u> X </u> | No | <u> </u> | N/A |
| 3. Pretreatment equipment maintained and operational? | <u> </u> | Yes | <u> </u> | No | <u> X </u> | N/A |
| 4. Hazardous waste generated or stored? | <u> </u> | Yes | <u> X </u> | No | <u> </u> | N/A |
| 5. Proper solid waste disposal? | <u> X </u> | Yes | <u> </u> | No | <u> </u> | N/A |
| 6. Solvent management/TTO control? | <u> X </u> | Yes | <u> </u> | No | <u> </u> | N/A |
| 7. Suitable sampling location? | <u> X </u> | Yes | <u> </u> | No | <u> </u> | N/A |
| 8. Appropriate self-monitoring procedures/equipment? | <u> </u> | Yes | <u> </u> | No | <u> X </u> | N/A |
| 9. Adequate spill prevention? | <u> X </u> | Yes | <u> </u> | No | <u> </u> | N/A |
| 10. Industry familiar with limits and requirements? | <u> X </u> | Yes | <u> </u> | No | <u> </u> | N/A |

Additional Comments: None

Visit Conducted by: Brent L. Walker

Date: 5/28/2008