



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 1 7 7 6 11 12 0 9 1 1 0 4 17 18 I 19 S 20 2					
Remarks					
0 0 1 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) Jan-Eze Plating, Inc. 100 Mission Drive Nashville	Entry Time /Date 1030 / 11-4-2009	Permit Effective Date February 1, 2009
	Exit Time/Date 1105 / 11-4-2009	Permit Expiration Date January 31, 2014
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Larry Frohnappel / V.P – General Manager / (870) 845-5134	Other Facility Data IU	
Name, Address of Responsible Official/Title/Phone and Fax Number John Anderson / Environmental Manager / (870) 844-5134 100 Mission Drive Nashville, AR 71852	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	Y	Pretreatment	-	Sampling
-	Effluent/Receiving Waters	-	Laboratory	-	Storm Water	-	Other:

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

Facility has added a new treatment unit. This is a distillation unit used to recover chrome. The recovered chrome and water is reused in their process. They still use the existing treatment system for nickel and any spills that enter the floor drains. This new process had greatly reduced the amount of flow from Jan-Eze to the Cities wastewater treatment plant.

Name(s) and Signature(s) of Inspector(s) Shan Lynch	Agency/Office/Telephone/Fax ADEQ / Dist. 12 / (870) 389-6970	Date November 6, 2009
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Jan-Eze Plating Inc.

Industry Contacts: Larry Frohnappel / V.P. – General Manager

John Anderson / Environmental Manager

Type of Industry: Chrome and Nickel plating

Date of Visit: November 4, 2009

- | | | | |
|--------------------------------------------------------|-----------------------------------------|----------------------------------------|-----------------------------------------|
| 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? | <input type="checkbox"/> Yes | <input checked="" 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 checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 9. Adequate spill prevention? | <input checked="" type="checkbox"/> Yes | <input 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: _____

Visit Conducted By: Shan Lynch Date: November 6, 2009