

ADEQ

ARKANSAS
Department of Environmental Quality

December 16 2009

Steve Mallett, Utilities Manager
City of Hot Springs
P.O. Box 700
Hot Springs, Arkansas 71901

RE: AFIN: 26-00145

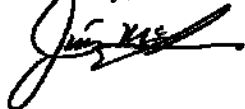
NPDES Permit No.: AR0033880

Dear Mr. Mallett:

On December 4, 2009, I performed a routine pretreatment compliance inspection in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. This inspection revealed that you were in compliance with the terms of your permit.

If I can be of any assistance, please contact me at 501-520-0541.

Sincerely,



Jim McSwain
District 7 Field Inspector
Water Division

cc: Water Division Enforcement Section
Water Division Permits Section



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

Form Approved
OMB No. 2040-0003

NPDES Compliance Inspection Report

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="3"/> <input type="text" value="3"/> <input type="text" value="8"/> <input type="text" value="8"/> <input type="text" value="0"/> 11 <input type="text" value="0"/> 12 <input type="text" value="9"/> <input type="text" value="1"/> <input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="4"/> 17 <input type="text" value="P"/> 18 <input type="text" value="S"/> 19 <input type="text" value="S"/> 20 <input type="text" value="1"/>	Remarks				
<input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="5"/> <input type="text" value="C"/>					
Inspection Work Days		Facility Evaluation Rating		-----Reserved-----	
67 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 69		70 <input type="text" value="N"/>		71 <input type="text" value="N"/> 72 <input type="text" value="N"/> 73 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 74 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 75 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 80	

Section B: Facility Data

Name and Location of Facility Inspected (<i>For industrial users discharging to POTW, also include POTW name and NPDES permit number</i>) City of Hot Springs located approximately 1 mile off of Shady Grove Road at the end of Davidson Drive	Entry Time/Date 1330 on 12/03/09 0810 on 12/4/09	Permit Effective Date February 1, 2008
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Dennis Brunson, Pretreatment Coordinator, 501-262-1881, fax 501-262-0339 Bill Garner, Pretreatment Asst. Ron Wacaster, WW Plant Manager	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number Steve Mallett, Utilities Director, 501-321-6810 P.O. Box 700 Hot Springs, Arkansas 71901	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	- Sampling
- Records/Reports	- Self-Monitoring Program	- Sludge Handling/Disposal	- Pollution Prevention
- Facility Site Review	- Compliance Schedules	S Pretreatment	- Multimedia
- Effluent/Receiving Waters	- Laboratory	- Storm Water	- Other: DMR'S

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

No violations noted during this inspection.

Name(s) and Signature(s) of Inspector(s) Jim McSwain	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality – Hot Springs Field Office – 501-520-0541 – Fax 501-520-5978	Date December 8, 2009
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

PRETREATMENT COMPLIANCE INSPECTION (PCI) REPORT

Name of Municipality:		City of Hot Springs
AFIN Number:		26-00145
NPDES Permit Number(s):		AR0033880
Program Tracked under NPDES Permit Number:		AR0033880
Fact Sheet Preparation Date:		
Date of Last PCI/Audit:		8/25/08
Date of Last Annual Report:		6/26/08
Name of Inspector:		Jim McSwain
Date PCI Performed:		12/3/09 - 12/4/09
Name, Title, and Telephone Number of Facility Representative:		
Dennis Brunson, Pretreatment Coordinator, 501-262-1881		
Bill Garner - Pretreatment Asst.		
Name and Title of Other Participants:		Ron Wacaster - WW Plant Mgr.
Number of IUs Visited:		5
Name(s) of IUs Visited:		Alliance Rubber, Triumph Fabrications, Triumph Airborne Structures, Wacaster Oil, Mid-America Distillations.
AN IU SITE VISIT FORM SHOULD BE COMPLETED FOR EACH IU VISITED		
<p>NOTE: ANY QUESTION PRINTED IN ALL CAPS AND BOLD PRINT INDICATED A REGULATORY REQUIREMENT AND MUST BE ANSWERED FOR THE PCI REPORT TO BE COMPLETE. A NO ANSWER TO ONE OF THESE QUESTIONS SHOULD RESULT IN AN UNSATISFACTORY RATING.</p>		
Form approved July 1989		

A. INDUSTRIAL USER SURVEY		
1.	List any Significant Industrial Users (SIUs) which have been added or deleted from the program since the last audit or inspection.	None
2.	Has ADEQ or EPA been notified of these changes?	N/A
3.	HAS THE INDUSTRIAL USER SURVEY BEEN KEPT UPDATED?	Yes
4.	What procedures are being used to update the IU Survey? Utility Billing, New Industry Information from Code Compliance, and rely on large industries to contact the POTW Prior to utility hook-up.	
5.	Total number of Significant Industrial Users, according to the definition used by the POTW. (This number must be greater than or equal to the answer to question 6)	9
6.	Number of Categorical Industrial Users:	3
7.	How does the POTW determine the appropriate categorical standards to apply to an IU? Federal Regulations	
8.	List all categorical IUs discharging under the approved (such program. Include the name of the IU, the regulatory category as Metal Finishing), and the regulated process (phosphating, zinc plating, etc.) Additional listings can be made in the comments section if necessary.	
Name of IU: Category: Regulated Process:		
Triumph Fabrications Metal Finishing Anodizing		
Triumph Airborn Metal Finishing Anodizing		
Mid American Dist. Waste Oil Treatment Used Oil Recovery		

B. LOCAL LIMITS

1. IS THE POTW APPLYING LOCAL LIMITS WHICH HAVE BEEN APPROVED BY ADEQ OR EPA? Yes

2. Describe any apparent problems with the local limits.
None

3. How often are pollutant scans of POTW influent, effluent, and sludge performed by the POTW? Does this fulfill the requirements of the approved program (as described in the fact sheet) and part III of the NPDES permit?

Pollutant:	Frequency:	Requirement in Permit:	Requirement in Program:	Comments:
Metals:				
Influent:	<u>1/Qtr</u>	<u>1/Qtr</u>	<u>1/Qtr</u>	<hr/>
Effluent:	<u>1/Qtr</u>	<u>1/Qtr</u>	<u>1/Qtr</u>	<hr/>
Sludge:	<u>1/Qtr</u>	<u>1/Qtr</u>	<u>1/Qtr</u>	<hr/>
Organics:				
Influent:	<u>1/Year</u>	<u>1/Year</u>	<u>1/Year</u>	<hr/>
Effluent:	<u>1/Year</u>	<u>1/Qtr</u>	<u>1/Qtr</u>	<hr/>
Sludge:	<u>1/Year</u>	<u>1/Qtr</u>	<u>1/Qtr</u>	<hr/>

4. Have there been any inhibitions or upsets at the POTW (since the last PCI of Audit) which were believed to be caused by industrial discharges? If so, describe the action taken by the City to ensure that the incident would not recur. Were these actions effective?

No

C. INDUSTRIAL USER CONTROL MECHANISM			
1.	Is the POTW using the type of control mechanism (permit, agreement, etc.) required by the approved program?	Yes	
2.	How many IU permits (or other control documents) have been issued?	9	
3.	DO ALL SIGNIFICANT IUS HAVE CURRENT (UNEXPIRED) CONTROL DOCUMENTS? IF NOT, LIST ALL UNPERMITTED SIUS, THE DATE OF EXPIRATION OF THEIR PREVIOUS PERMIT (IF APPLICABLE), AND THE REASON FOR DELAY IN ISSUING THE REQUIRED DOCUMENT.		
	Yes		
4.	Does the control document contain the following items?		
	An expiration date:	Yes	
	Discharge limitations:	Yes	
	If the program requires self-monitoring by the IUs, do the Permits contain: Yes		
	IU self-monitoring requirements:	Yes	
	IU reporting requirements:	Yes	
5.	Indicate which of the following recommended standard conditions are contained in the control documents:		
	Sample location:	Yes	
	Type of sample:	Yes	
	Monitoring frequency:	Yes	
	Bypass prohibition:	Yes	
	Right of entry:	Yes	
	Nontransferability:	Yes	
	Revocation clause:	Yes	
	Penalty Provisions:	Yes	
	Slug load notification:	Yes	
	Notification of process change:	Yes	

D. MONITORING OF IUS BY POTW			
1. Indicate current inspection and sampling frequency and program requirement below:			
		Current frequency:	Program Requirement:
Sampling:			
categorical IUs		1/Qtr	2/Year
other SIUs		1/Qtr	2/Year
Inspection:			
categorical IUs		1/Year	1/Year
other SIUs		1/Year	1/Year
2. HAS EACH SIU BEEN INSPECTED AND SAMPLED AT THE FREQUENCY REQUIRED BY THE APPROVED PROGRAM? Yes			
3. Are inspections announced or unannounced?			Both
4. Are records kept of each inspection?			Yes
5. Does the inspection report contain an adequate description of the following: Yes			
Date and time of inspection:			Yes
Officials present:		Yes	
Inspection of chemical storage areas:			Yes
Description of regulated processes, categorical waste streams, and discharge location of these waste streams:			Yes
Inspection of the pretreatment facilities:			Yes
Review of self-monitoring records:			Yes
Observation of IU self-monitoring procedures:			Yes
Verification that approved analytical techniques are used:			Yes
Verification of IU flow measurement (where required):			Yes
6. Overall adequacy of inspection documentation:			Document covers all required elements.

7.	DOES THE POTW SAMPLE IUS FOR ALL POLLUTANTS REGULATED IN THEIR PERMITS? (IT IS NOT NECESSARY TO SAMPLE FOR ALL POLLUTANTS EVERY TIME, BUT IT MUST BE DONE PERIODICALLY).	
	Yes	
8.	Are analyses performed in accordance with EPA-approved methods (40 CFR 136)?	Yes
9.	Are sampling and flow monitoring equipment properly maintained?	Yes
10.	Is the POTW keeping proper field notes and chain of custody forms?	Yes
11.	Is the sampling location representative of the discharge to the collection system?	Yes
12.	Are sampling locations identified in POTW records?	Yes
13.	Are sampling services available in an emergency?	Yes
14.	What are the POTW's procedures for tracking receipt and review of IU reports, such as BMR's, semi-annual reports, progress reports, bypass reports, and self-monitoring reports?	Permittee uses an audit chart on the computer
15.	ARE SELF-MONITORING REPORTS REVIEWED TO VERIFY THAT ANALYSES WERE PERFORMED FOR ALL REGULATED PARAMETERS, AND TO EVALUATE COMPLIANCE WITH EFFLUENT LIMITS?	Yes
16.	IF VIOLATIONS ARE FOUND IN REPORTS, DOES THE POTW RESPOND TO ALL VIOLATIONS?	Yes

17.	What are the POTW's procedures for following up violations?
	24 hour notification by phone and written response within 5 days.
18.	HAS THE POTW REVIEWED BMRS FOR COMPLIANCE WITH 40 CFR 403.12(b)?: Yes
	Review a Baseline Monitoring Report from the POTW's file, and indicate which of the following items can be identified in the BMR:
	Name and address: Yes
	Other environmental permits held: Yes
	Description of operations: Yes
	Process flow diagrams: Yes
	Flow measurements: Yes
	Measurements of regulated pollutants: Yes
	Certification of compliance by the IU: Yes
	Compliance schedule (if needed): Yes
19.	Additional comments on the POTW's inspection and sampling procedures: Inspection and sampling procedure meet the required elements of the permit.

	E. Enforcement
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1.	HAS THE POTW IMPLEMENTED ENFORCEMENT RESPONSE PROCEDURES TO ADEQUATELY ADDRESS EVERY IU VIOLATION OF PRETREATMENT STANDARDS AND REQUIREMENTS?
	Yes

2.	How does the POTW respond to the following violations?
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	Effluent limitations:	Phone Call
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	Late reports:	Phone Call; Letter
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	Unpermitted discharges:	Phone Call; Letter
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	Slug loads or spills:	Phone Call; Letter; Notify ADEQ Insp.
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3.	IS THE LIST OF SIGNIFICANT VIOLATORS PUBLISHED BY THE POTW DEVELOPED IN ACCORDANCE WITH EPA REGION VI CRITERIA FOR SIGNIFICANT VIOLATING INDUSTRIAL USER (DATED AUGUST 22, 1985)?
	Yes

4.	List the SIUs which have met the criteria for Significant Violator within the last 12 months, and describe the enforcement action which has been taken by the POTW. If construction is required, please indicate whether the IU has been placed on an enforceable compliance schedule.
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Name:	Type of Violation:	Enforcement Action:	Compliance Deadline:
None			

5.	Comments on the POTW's enforcement procedures:	
	Seems to be adequate	
F. POTW'S PRETREATMENT ORGANIZATION STRUCTURE		
1.	Is the program structure essentially the same as that presented in the approved pretreatment program?	Yes
2.	Are staffing levels adequate?	Yes
3.	Are the responsible officials familiar with the approved program?	Yes
G. MULTIJURISDICTIONAL ISSUES		
1.	List any IUs which are located outside of the jurisdictional area of the POTW:	
	N/A	
2.	Does the POTW have adequate procedures for controlling IUs located outside its jurisdictional area?	N/A
3.	Does the POTW have copies of permits for IUs in other cities?	N/A
4.	Have any of these IUs met the criteria for Significant Violator? If so, have they been published by the POTW in its annual list of Significant Violators?	N/A
5.	Comments on multijurisdictional issues:	N/A

H. EVALUATION AND COMMENTS

No Major Violations noted during this inspection.

PRETREATMENT COMPLIANCE INSPECTION

IU SITE VISIT FORM

Name of Industry: Alliance Rubber

POTW Name: Hot Springs

Industry Contacts: Trevor Hamilton

Date and Time of Visit: 12/3/09 @ 1505 hrs

Description of Manufacturing Process:

Manufacturing of rubber bands

Sources of Process Wastewater:

Contact cooling water

Categorical Industry? NO

Basis for Limits: Oil & Grease, Metals (local limits)

Point of Application: End of Process

Description of Pretreatment Equipment and Procedures:

DAF Unit and filter press. (waste is dispose via land fill)

Spill Prevention and Solvent Management Procedures:

SPCC Plan

Sampling Location and Equipment:

Manhole located at the west side of the building. Automatic

Composite sampler is used by a contracted lab.

PRETREATMENT COMPLIANCE INSPECTION

IU SITE VISIT FORM

Name of Industry: Triumph Fabrications

POTW Name: Hot Springs

Industry Contacts: Jason Halley

Date and Time of Visit: 12/4/09 @ 0920 hrs.

Description of Manufacturing Process:
Anodized metal finisher. Fabrication and milling of airplane parts

Sources of Process Wastewater:
Air Scrubber Water and Rinse operations used after etching baths

Categorical Industry? YES

Basis for Limits: Anodizing (local limits)

Point of Application: End of Process

Description of Pretreatment Equipment and Procedures:
Polymer addition, flocculation, clarification, ph adjustment.
Sludge Press. Waste is classified as a Haz-Waste due to Cr.

Spill Prevention and Solvent Management Procedures:
Well developed SPCC and Safety plan

Sampling Location and Equipment:
Isco automatic sampler located at the discharge site.

PRETREATMENT COMPLIANCE INSPECTION

IU SITE VISIT FORM

Name of Industry: Triumph Airborne Structures, Inc

POTW Name: Hot Springs

Industry Contacts: Ed Albritton

Date and Time of Visit: 12/4/09 @ 1030 hrs.

Description of Manufacturing Process:
Anodized metal finisher. Fabrication and milling of airplane parts

Sources of Process Wastewater:
Air Scrubber Water and Rinse operations used after etching baths

Categorical Industry? YES

Basis for Limits: Anodizing (local limits)

Point of Application: End of Process

Description of Pretreatment Equipment and Procedures:
Polymer addition, flocculation, clarification, ph adjustment.
Sludge Press. Waste is classified as a Haz-Waste due to Cr.

Spill Prevention and Solvent Management Procedures:
SPCC and Safety plan

Sampling Location and Equipment:
Composite sampler is used by a contracted lab. Samples taken at
The manhole just outside of the discharge point.

PRETREATMENT COMPLIANCE INSPECTION

IU SITE VISIT FORM

Name of Industry: Wacaster Oil Company

POTW Name: Hot Springs

Industry Contacts: Scott Wacaster

Date and Time of Visit: 12/4/09 @ 1230 hrs.

Description of Manufacturing Process:

Bulk Fuel Station.

Sources of Process Wastewater:

Rain water within the containment.

Categorical Industry? no

Basis for Limits: Oil and Grease

Point of Application: End of Process

Description of Pretreatment Equipment and Procedures:

Oil Water Separator

Spill Prevention and Solvent Management Procedures:

SPCC and Safety plan

Sampling Location and Equipment:

Do Not Discharge to the city. Permit is for precautionary purposes only.

PRETREATMENT COMPLIANCE INSPECTION

IU SITE VISIT FORM

Name of Industry: Mid America Distillations, Inc.

POTW Name: Hot Springs

Industry Contacts: Keith Mangham

Date and Time of Visit: 12/4/09 @ 1340 hrs.

Description of Manufacturing Process:

Petroleum refining, Amine Distillation and Distribution of oil.

Sources of Process Wastewater:

Recycling of used oils and purification of industrial chemicals.

Categorical Industry? Yes

Basis for Limits: Oil and Grease, Glycols, Amines

Point of Application: End of Process

Description of Pretreatment Equipment and Procedures:

Oil Water Separator

Spill Prevention and Solvent Management Procedures:

SPCC and Safety plan

Sampling Location and Equipment:

Composite sampler is used by a contracted lab taken at their

discharge point.

PPETS CODE SHEET

PRETREATMENT COMPLIANCE INSPECTION (PCI)

		CODE
INSPECTOR'S NAME:	Jim McSwain	
NAME OF FACILITY:	City of Hot Springs	
PERMIT NUMBER USED TO TRACK PROGRAM:	AR0033880	NPID
DATE OF PCI:	December 4, 2009	DTIA
PPETS WENDB DATA ELEMENTS		
NUMBER OF SIGNIFICANT IUS (SIUS):	9	SIUS
NUMBER OF CATEGORICAL IUS:	3	CIUS
SIUS NOT SAMPLED OR INSPECTED BY POTW:	0	NOIN
SIUS WITHOUT CONTROL MECHANISM:	0	NOCM
SIUS IN SIGNIFICANT NONCOMPLIANCE WITH STANDARDS OR REPORTING:	0	PSNC
SIUS IN SIGNIFICANT NONCOMPLIANCE WITH SELF-MONITORING REQUIREMENTS:	0	MSNC
SIUS IN SIGNIFICANT NONCOMPLIANCE WITH SELF-MONITORING AND NOT INSPECTED OR SAMPLED BY POTW:	N/A	SNIN

<p style="font-size: small;">UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460</p> <h2 style="margin: 0;">NPDES Compliance Inspection Report</h2>	<p>Form Approved OMB No. 2040-0003</p>
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Remarks																																							
Inspection Work Days				Facility Evaluation Rating								BI		QA		-----Reserved-----																							
67				69	70	N															71	N	72	N	73														80

Section B: Facility Data		
Name and Location of Facility Inspected (<i>For industrial users discharging to POTW, also include POTW name and NPDES permit number</i>) <u>Alliance Rubber</u> located on Carpenter Dam Road just south of the by-pass in Hot Springs, AR	Entry Time/Date 1505 on 12/3/09	Permit Effective Date February 1, 2008
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Trevor Hamilton – Facility Manager	Exit Time/Date 1540 on 12/3/09	Permit Expiration Date January 31, 2013
Name, Address of Responsible Official/Title/Phone and Fax Number Trevor Hamilton 210 Carpenter Road Hot Springs, Arkansas 71903	Other Facility Data <div style="text-align: center;"> Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> </div>	

Section C: Areas Evaluated During Inspection					
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)					
-	Permit	-	Flow Measurement	-	Operations & Maintenance
-	Records/Reports	-	Self-Monitoring Program	-	Sludge Handling/Disposal
-	Facility Site Review	-	Compliance Schedules	Y	Pretreatment
-	Effluent/Receiving Waters	-	Laboratory	-	Storm Water
-		-		-	Sampling
-		-		-	Pollution Prevention
-		-		-	Multimedia
-		-		-	Other:

Section D: Summary of Findings/Comments (Attach additional sheets if necessary)
<p style="font-size: large; font-weight: bold;">See attached IU site visit form and PCI form</p>

Name(s) and Signature(s) of Inspector(s) Jim McSwain	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality – Hot Springs Field Office – 501-520-0541 – Fax 501-520-5978	Date 12/8/09
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

**POTW Pretreatment Program
Industrial Site Visit**

Name of Industry: Alliance Rubber Company

Industry Contacts: Trevor Hamilton, Facility Manager

Type of Industry: Rubber band manufacturing

Date of Visit: 12/3/09 at 1505

- 1. Significant industrial user: Yes No Not Determined
- 2. Pretreatment equipment or procedures? Yes No N/A
- 3. Pretreatment equipment maintained and operational? Yes No N/A
- 4. Hazardous waste generated or stored? Yes No N/A
- 5. Proper solid waste disposal? Yes No N/A
- 6. Solvent management/TTO control? Yes No N/A
- 7. Suitable sampling location? Yes No N/A
- 8. Appropriate self-monitoring procedures / equipment? Yes No N/A
- 9. Adequate spill prevention? Yes No N/A
- 10. Industry familiar with limits and requirements? Yes No N/A

Additional Comments: Facility was in compliance with their limits and requirements.

Visit Conducted By: Jim McSwain Date: 12/3/09



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

Form Approved
OMB No. 2040-0003

NPDES Compliance Inspection Report

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<input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="5"/> <input type="text" value="C"/>						
Inspection Work Days	Facility Evaluation Rating	BI	QA	Reserved		
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Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) <u>Triumph Fabrications</u> 1923 Central Avenue in Hot Springs, AR	Entry Time/Date 0920 on 12/4/09	Permit Effective Date February 1, 2008
	Exit Time/Date 1010 on 12/4/09	Permit Expiration Date January 31, 2013
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Jason Halley, Manager	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number Jason Halley 1923 Central Avenue Hot Springs, Arkansas	Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

Section C: Areas Evaluated During Inspection

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

-	Permit	-	Flow Measurement	-	Operations & Maintenance	-	Sampling
-	Records/Reports	-	Self-Monitoring Program	-	Sludge Handling/Disposal	-	Pollution Prevention
-	Facility Site Review	-	Compliance Schedules	Y	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 and PCI form

Name(s) and Signature(s) of Inspector(s) Jim McSwain	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality – Hot Springs Field Office – 501-520-0541 – Fax 501-520-5978	Date 12/8/09
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

**POTW Pretreatment Program
Industrial Site Visit**

Name of Industry: Alliance Rubber Company

Industry Contacts: Jason Halley, Manager

Type of Industry: Fabrication and Milling of aircraft parts

Date of Visit: 12/4/09 at 0920

- 1. Significant industrial user: Yes No Not Determined
- 2. Pretreatment equipment or procedures? Yes No N/A
- 3. Pretreatment equipment maintained and operational? Yes No N/A
- 4. Hazardous waste generated or stored? Yes No N/A
- 5. Proper solid waste disposal? Yes No N/A
- 6. Solvent management/TTO control? Yes No N/A
- 7. Suitable sampling location? Yes No N/A
- 8. Appropriate self-monitoring procedures / equipment? Yes No N/A
- 9. Adequate spill prevention? Yes No N/A
- 10. Industry familiar with limits and requirements? Yes No N/A

Additional Comments: Facility was in compliance with their limits and requirements.

Visit Conducted By: Jim McSwain Date: 12/4/09

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460 <h2 style="margin: 0;">NPDES Compliance Inspection Report</h2>	Form Approved OMB No. 2040-0003
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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="3"/> <input type="text" value="3"/> <input type="text" value="8"/> <input type="text" value="8"/> <input type="text" value="0"/>	11 <input type="text" value="0"/> 12 <input type="text" value="9"/> 13 <input type="text" value="1"/> 14 <input type="text" value="2"/> 15 <input type="text" value="0"/> 16 <input type="text" value="4"/>	17 <input type="text" value="I"/>	18 <input type="text" value="S"/>	19 <input type="text" value="S"/>	20 <input type="text" value="2"/>
Remarks					
<input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="5"/> <input type="text" value="C"/>					
Inspection Work Days	Facility Evaluation Rating	BI	QA	Reserved	
67 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 69	70 <input type="text" value="N"/>	71 <input type="text" value="N"/>	72 <input type="text" value="N"/>	73 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/>	74 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 75 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 80

Section B: Facility Data

Name and Location of Facility Inspected (<i>For industrial users discharging to POTW, also include POTW name and NPDES permit number</i>) <u>Triumph Airborne Structures, Inc.</u> Approx. 1 mile north on Hwy. 227 in Hot Springs, AR	Entry Time/Date 1030 on 12/4/09	Permit Effective Date February 1, 2008
	Exit Time/Date 1105 on 12/4/09	Permit Expiration Date January 31, 2013
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Ed Albritton, Maintenance Mgr. / (501) 262-1555	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number Ed Albritton, Manager / (501) 262-1555 115 Centennial Drive Hot Springs, Arkansas, 71913	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	-	Sampling
-	Records/Reports	-	Self-Monitoring Program	-	Sludge Handling/Disposal	-	Pollution Prevention
-	Facility Site Review	-	Compliance Schedules	Y	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 and PCI form

Name(s) and Signature(s) of Inspector(s) Jim McSwain	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality – Hot Springs Field Office – 501-520-0541 – Fax 501-520-5978	Date 12/8/09
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

**POTW Pretreatment Program
Industrial Site Visit**

Name of Industry: Triumph Airborne Structures, Inc.

Industry Contacts: Ed Albritton, Maint. Mgr.

Type of Industry: Milling of aircraft parts

Date of Visit: 12/4/09 at 1030

- 1. Significant industrial user: Yes No Not Determined
- 2. Pretreatment equipment or procedures? Yes No N/A
- 3. Pretreatment equipment maintained and operational? Yes No N/A
- 4. Hazardous waste generated or stored? Yes No N/A
- 5. Proper solid waste disposal? Yes No N/A
- 6. Solvent management/TTO control? Yes No N/A
- 7. Suitable sampling location? Yes No N/A
- 8. Appropriate self-monitoring procedures / equipment? Yes No N/A
- 9. Adequate spill prevention? Yes No N/A
- 10. Industry familiar with limits and requirements? Yes No N/A

Additional Comments: Facility was in compliance with their limits and requirements.

Visit Conducted By: Jim McSwain Date: 12/4/09

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



Form Approved
OMB No. 2040-0003

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	3	3	8	8	0	11	12	0	9	1	2	0	4	17	18	I	19	S	20	2			
Remarks																															
0				0				5				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 (<i>For industrial users discharging to POTW, also include POTW name and NPDES permit number</i>) Wacaster Oil Company 118 Belding Ave. in Hot Springs, AR	Entry Time/Date 1230 on 12/4/09	Permit Effective Date February 1, 2008
	Exit Time/Date 1310 on 12/4/09	Permit Expiration Date January 31, 2013
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) N/A	Other Facility Data Contacted Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Name, Address of Responsible Official/Title/Phone and Fax Number Scott Wacaster, Owner 134 Greenwood Hot Springs, Arkansas 71903		

Section C: Areas Evaluated During Inspection

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

-	Permit	-	Flow Measurement	-	Operations & Maintenance	-	Sampling
-	Records/Reports	-	Self-Monitoring Program	-	Sludge Handling/Disposal	-	Pollution Prevention
-	Facility Site Review	-	Compliance Schedules	Y	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 and PCI form

Name(s) and Signature(s) of Inspector(s) Jim McSwain	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality – Hot Springs Field Office – 501-520-0541 – Fax 501-520-5978	Date 12/8/09
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

**POTW Pretreatment Program
Industrial Site Visit**

Name of Industry: Wacaster Oil Company

Industry Contacts: Scott Wacaster, Owner

Type of Industry: Bulk Fuel Storage

Date of Visit: 12/4/09 at 1230

1. Significant industrial user: Yes No Not Determined
2. Pretreatment equipment or procedures? Yes No N/A
3. Pretreatment equipment maintained and operational? Yes No N/A
4. Hazardous waste generated or stored? Yes No N/A
5. Proper solid waste disposal? Yes No N/A
6. Solvent management/TTO control? Yes No N/A
7. Suitable sampling location? Yes No N/A
8. Appropriate self-monitoring procedures / equipment? Yes No N/A
9. Adequate spill prevention? Yes No N/A
10. Industry familiar with limits and requirements? Yes No N/A

Additional Comments: Facility was in compliance with their limits and requirements.

Visit Conducted By: Jim McSwain Date: 12/4/09

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



Form Approved
OMB No. 2040-0003

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 3 3 8 8 0	11 12 0 9 1 2 0 4	17 18 I	19 S	20 2	
Remarks					
0 0 5 C					
Inspection Work Days	Facility Evaluation Rating	BI	QA	-----Reserved-----	
67	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) <u>Mid American Distillation, Inc.</u> Off of Hwy 270 on Mid America Road in Hot Springs, AR		Entry Time/Date 1340 on 12/4/09	Permit Effective Date February 1, 2008
		Exit Time/Date 1420 on 12/4/09	Permit Expiration Date January 31, 2013
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) N/A			Other Facility Data
Name, Address of Responsible Official/Title/Phone and Fax Number Keith Mangham, Manager P.O. Box 2880 Hot Springs, Arkansas 71914			
			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	-	Sampling
-	Records/Reports	-	Self-Monitoring Program	-	Sludge Handling/Disposal	-	Pollution Prevention
-	Facility Site Review	-	Compliance Schedules	Y	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 and PCI form

Name(s) and Signature(s) of Inspector(s) Jim McSwain	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality – Hot Springs Field Office – 501-520-0541 – Fax 501-520-5978	Date 12/8/09
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

**POTW Pretreatment Program
Industrial Site Visit**

Name of Industry: Mid America Distillation, Inc.

Industry Contacts: Keith Mangham, Manager

Type of Industry: Fuel Recycling

Date of Visit: 12/4/09 at 1340

1. Significant industrial user: Yes No Not Determined
2. Pretreatment equipment or procedures? Yes No N/A
3. Pretreatment equipment maintained and operational? Yes No N/A
4. Hazardous waste generated or stored? Yes No N/A
5. Proper solid waste disposal? Yes No N/A
6. Solvent management/TTO control? Yes No N/A
7. Suitable sampling location? Yes No N/A
8. Appropriate self-monitoring procedures / equipment? Yes No N/A
9. Adequate spill prevention? Yes No N/A
10. Industry familiar with limits and requirements? Yes No N/A

Additional Comments: Facility was in compliance with their limits and requirements.

Visit Conducted By: Jim McSwain Date: 12/4/09