



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 12 <input type="text" value="0"/> <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 18 <input type="text" value="I"/> 19 <input type="text" value="S"/> 20 <input type="text" value="2"/>	Remarks								
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"/> <input type="text"/> 74 75 <input type="text"/> <input type="text"/>		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 Allbritton, 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