



Form Approved  
OMB No. 2040-0003

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

## 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="2"/> <input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="3"/> <input type="text" value="9"/> 11 <input type="text" value="1"/> 12 <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="2"/> 17 18 <input type="text" value="R"/> 19 <input type="text" value="S"/> 20 <input type="text" value="1"/>	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"/>	74 <input type="text"/> 75 <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 ( <i>For industrial users discharging to POTW, also include POTW name and NPDES permit number</i> ) <b>City of West Memphis WWTP</b> <b>502 Rushing Rd.</b> <b>West Memphis, AR</b> <b>Crittenden Co.</b>	Entry Time/Date <b>1545 2/2/2010</b>	Permit Effective Date <b>8/1/2008</b>
	Exit Time/Date <b>1605 2/2/2010</b>	Permit Expiration Date <b>7/31/2013</b>
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) <b>Paul Holloway/Superintendent</b> <b>Denise Bosnick/Director of Environmental Quality/870-702-5141</b> <b>Marvin Jones/Lab Supervisor/870-702-5151</b>	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number <b>John Rimmer/General Manager/870-735-3355</b> <b>City of West Memphis Utilities</b> <b>P.O. Box 1868</b> <b>West Memphis, AR 72303</b>	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)

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

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

This reconnaissance inspection was conducted during the course of a PCI inspection. During the course of the PCI it was discovered that an unpermitted IU (Warrant Unilube) had discharged an unknown volume of pink oil (possibly transmission fluid) to the POTW on January 29, 2010.

WWTP personnel observed the pink oil entering the headworks of the facility on January 29, 2010 and immediately diverted flow to the EQ basin.

Facility personnel were advised that all recoverable material should be removed from both the EQ basin and the pump station serving the IU. Facility personnel advised that they would contact the IU and require them to perform all necessary remedial action.

This matter will be addressed in the letter sent with the PCI inspection.

Name(s) and Signature(s) of Inspector(s) <b>Brent L. Walker</b> <i>Brent L. Walker</i>	Agency/Office/Telephone/Fax <b>AR Dept. of Environmental Quality-Jonesboro</b> <b>(870) 935-7221 ext. 12/(870) 935-4715 (Fax)</b>	Date <b>April 22, 2010</b>
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

**Water Division NPDES Photographic Evidence Sheet**

<b>Location:</b>	City of West Memphis WWTP		
------------------	---------------------------	--	--

<b>Photographer:</b>	Brent Walker	<b>Witness:</b>	None
----------------------	--------------	-----------------	------

<b>Photo #</b>	1	<b>Of</b>	4	<b>Date:</b>	2/2/2010	<b>Time:</b>	1552
----------------	---	-----------	---	--------------	----------	--------------	------

<b>Description:</b>	Pink oil along edge of EQ basin.		
---------------------	----------------------------------	--	--



<b>Photographer:</b>	Brent Walker	<b>Witness:</b>	None
----------------------	--------------	-----------------	------

<b>Photo #</b>	2	<b>Of</b>	4	<b>Date:</b>	2/2/2010	<b>Time:</b>	1554
----------------	---	-----------	---	--------------	----------	--------------	------

<b>Description:</b>	Pink oil along edge of EQ basin.		
---------------------	----------------------------------	--	--



**Water Division NPDES Photographic Evidence Sheet**

<b>Location:</b>	City of West Memphis WWTP
------------------	---------------------------

<b>Photographer:</b>	Brent Walker	<b>Witness:</b>	None
----------------------	--------------	-----------------	------

<b>Photo #</b>	3	<b>Of</b>	4	<b>Date:</b>	2/2/2010	<b>Time:</b>	1557
----------------	---	-----------	---	--------------	----------	--------------	------

<b>Description:</b>	Pink oil along edge of EQ basin.
---------------------	----------------------------------



<b>Photographer:</b>	Brent Walker	<b>Witness:</b>	None
----------------------	--------------	-----------------	------

<b>Photo #</b>	4	<b>Of</b>	4	<b>Date:</b>	2/2/2010	<b>Time:</b>	1559
----------------	---	-----------	---	--------------	----------	--------------	------

<b>Description:</b>	Pink oil along edge of EQ basin.
---------------------	----------------------------------

