**≎**EPA

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

	NPDES											
Section A: National Data System Coding												
Transaction Code												
Inspection Work Days Facility Evaluation Rating BI QAReservedReserved												
	67											
Section B: Facility Data  Name and Location of Facility Inspected (For industrial users discharging to POTW, Entry Time/Date Permit Effective Date												
also <b>Gre</b>	ne and Location of Facility Inspect • include POTW name and NPDE • enfield Tube discharging to Cl • ksville Light & Water Compan	S pe arksv	rmit number)	Entry Time/Date 1315/ 3/17/11		Permit Effective Date 4/1/09						
130	5 S Crawford, Clarksville, ÅR 7	2830		Exit Time/Date 1400/ 3/17/11		Permit Expiration Date 3/31/14						
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)  Slade Laneer (EH&S)  Other Facility Data												
Mik	ne, Address of Responsible Offic e Hughes/ General Manager Box 1807, Clarksville, AR 7283		le/Phone and Fa		Contacted Yes □ No ☑							
Section C: Areas Evaluated During Inspection (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)												
N	Permit	N	Flow Measure	•	N				Sampling			
N	Records/Reports	N	Self-Monitoring Program		N	N Sludge Handling/Disposal		N	Pollution Prevention			
N	Facility Site Review	N	Compliance Schedules		Υ	Pretreatment			Multimedia			
N	Effluent/Receiving Waters	N	Laboratory		N		rm Water	N	Other:			
Section D: Summary of Findings/Comments (Attach additional sheets if necessary)												
No Violations Found.												
Name(s) and Signature(s) of Inspector(s)  Travis Harmon				Agency/Office AR Dept. of E (479) 968-733	Enviro	nme	ntal Quality-Russellville		Date 3/29/11			
Signature of Reviewer							d Fax Numbers		Date			

## **POTW Pretreatment Program**

## **Industrial Site Visit**

Name of Industry: Greenfield Tube										
Industry Contacts: Slade Laneer (EH&S)										
Type of Industry: <u>Steel Tube Manufacturing</u>										
Date of Visit: <u>3/17/11</u>										
1. Significant industrial user:	X	Yes	No	Not Determined						
2. Pretreatment equipment or procedures?	<u>X</u>	Yes	No	N/A						
3. Pretreatment equipment maintained and operational?	<u>X</u>	Yes	No	N/A						
4. Hazardous waste generated or stored?	X	Yes	No	N/A						
5. Proper solid waste disposal?	X	Yes	No	N/A						
6. Solvent management/TTO control?	X	Yes	No	N/A						
7. Suitable sampling location?	X	Yes	No	N/A						
8. Appropriate self-monitoring procedures / equipment?	X	Yes	No	N/A						
9. Adequate spill prevention?	X	Yes	No	N/A						
10. Industry familiar with limits and requirements?	<u>X</u>	Yes	No	N/A						
Additional Comments: Acid wash rins O&G, pH, & Cyanide. Soda ash is use				Cr, Pb, Ni, Ag, Zn),						
Visit Conducted By: <u>Travis Harmon</u> France Ho	, Frmen/			29/11						