



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	1	1	1	1	0	17	18	I	19	S	20	2	
Remarks																												
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>		Entry Time /Date 1100 / 11-10-2011		Permit Effective Date February 1, 2009	
Aero – Incorporated 600 South Mill Street in Nashville		Exit Time/Date 1145 / 11-10-2011		Permit Expiration Date January 31, 2014	
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Dallas Sweeden / Plant Supervisor Tim McNulty / Plant Manager / 870 845-4075				Other Facility Data IU	
Name, Address of Responsible Official/Title/Phone and Fax Number Tim McNulty / Plant Manager / 870 845-4075 600 South Mill Street Nashville, AR 71852				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)

<input type="checkbox"/>	Permit	<input type="checkbox"/>	Flow Measurement	<input type="checkbox"/>	Operations & Maintenance	<input type="checkbox"/>	CSO/SSO
<input type="checkbox"/>	Records/Reports	<input type="checkbox"/>	Self-Monitoring Program	<input type="checkbox"/>	Sludge Handling/Disposal	<input type="checkbox"/>	Pollution Prevention
<input type="checkbox"/>	Facility Site Review	<input type="checkbox"/>	Compliance Schedules	Y	Pretreatment	<input type="checkbox"/>	Sampling
<input type="checkbox"/>	Effluent/Receiving Waters	<input type="checkbox"/>	Laboratory	<input type="checkbox"/>	Storm Water	<input type="checkbox"/>	Other:

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

* No problems found during this inspection.

Name(s) and Signature(s) of Inspector(s) Shan Lynch <i>Shan Lynch</i>		Agency/Office/Telephone/Fax ADEQ / Dist. 7 / 870 389-6970		Date November 18, 2011	
Signature of Reviewer		Agency/Office/Phone and Fax Numbers		Date	

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Aero - Incorporated

Industry Contacts: Tim McNulty / Plant Manager & Dallas Sweden / Plant Supervisor

Type of Industry: vibratory finish and chrome and nickel plating

Date of Visit: November 10, 2011

- | | | | |
|--|---|-----------------------------|---|
| 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 checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 5. Proper solid waste disposal? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" 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 type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" 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: **This facility no longer discharges to the city WWTP; however, they do have the option to discharge if necessary. Process wastewater and sludge is collected and hauled out of State for disposal.**

Visit Conducted By: Shan Lynch Date: November 10, 2011