



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	2	0	2	7	3	11	12	1	1	1	2	1	9	17	18	I	19	S	20	2	
Remarks																													
0	0	1	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 (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Gates Rubber Company 1801 N. Lincoln Siloam Springs, AR POTW: City of Siloam Springs, AR Permit Number: AR0020273		Entry Time/Date 2:00 p.m./12-19-2011	Permit Effective Date NA
		Exit Time/Date 2:34 p.m./12-19-2011	Permit Expiration Date NA
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number Contessa Sorum/Health, Safety, Environmental Coordinator/479-524-8164		Other Facility Data PDS# 063053	
Name, Address of Responsible Official/Title/Phone and Fax Number David Ivan/Plant Manager/479-524-1211 Gates Rubber Company 1801 N. Lincoln Siloam Springs, AR 72761		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)

N	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	Y	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)

The inspection of this facility was part of a pretreatment compliance inspection of the city of Siloam Springs.

According to the industry's notes, the flow meter became inoperable on December 6, 2011. According to Ms. Sorum, Health, Safety, Environmental Coordinator, the flow is measured manually at the Parshall flume on a daily basis. The part had been ordered for the flow meter. Mr. Myers was not aware the flow meter was inoperable and stated that he would check with the city to determine if someone else had been contacted.

Name(s) and Signature(s) of Inspector(s) <i>Alison West</i> Alison West	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Fayetteville 479-267-0811, ext. 12/479-267-0819	Date 12-27-2011

Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date
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POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Gates Rubber Company

Industry Contacts: Contessa Sorun, HSE Coordinator

Type of Industry: Rubber Belts

Date of Visit: 12-19-2011

- | | | | |
|--|---|--|---|
| 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 type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> N/E |
| 5. Proper solid waste disposal? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input 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 checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 8. Appropriate self-monitoring procedures / equipment? | <input type="checkbox"/> Yes | <input checked="" 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:

Environmental Services Company is used for industry's sampling. Rineco and FCC Environmental collect waste. Flow meter was calibrated on January 14, 2011. The flow meter has been inoperable since December 6, 2011. My Meyers was not aware the flow meter was inoperable at the time of the inspection.

Visit Conducted By: Alison West Date: 12-19-2011