

June 25, 2012

Robert Moore, Plant Manager City of Rogers 4300 Rainbow Road Rogers, AR 72756

AFIN: 04-00155, NPDES Permit Nos: AR0043397 and ARR00C388 (No Exposure), Routine Compliance Inspection

Dear Mr. Moore

On May 21, 2012, I performed a routine compliance inspection of the above referenced facility in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. The inspection also included an evaluation of the "no exposure" certification submitted by the City of Rogers under NPDES Permit ARR00C388. The inspection revealed the following:

NPDES Permit AR0043397, Compliance Evaluation Inspection

- 1. Dissolved oxygen records did not include: the sampler, the time sampled, and the date sampled. This is in violation of Part II, Section C, 8a and 8b of your permit.
- 2. Duplicate samples are not analyzed on at least 10% of the dissolved oxygen samples. This is in violation of Part 2, C, 3 of your permit.

Calibration records for the dissolved oxygen meter document the date and time of the calibrations and the name of the person performing the calibrations. It is recommended that the results of the calibrations be recorded to show that steps H and I of your SOP are being noted. In addition, any maintenance of the dissolved oxygen meter needs to be recorded in a log.

NPDES Permit AR0043397, Pretreatment Compliance Inspection

The inspection revealed the City of Rogers is in compliance with the terms of your permit.

NPDES Permit ARR00C388 (No Exposure)

The inspection revealed the City of Rogers is in compliance with the "no exposure" certification for this facility.

Mr. Moore, Rogers Pollution Control Facility June 25, 2012 Page 2

The above items require your immediate attention. Please submit a written response to these findings to the Water Division Inspection Branch of this Department. This response should be mailed to the address at the bottom of the first page of the letter or e-mailed to Water-Inspection-report@adeq.state.ar.us. This response should contain documentation describing the course of action taken to correct each item noted. This corrective action should be completed as soon as possible, and the written response with all necessary documentation (i.e. photos) is due by July 6, 2012.

If I can be any assistance, please contact me at west@adeq.state.ar.us or 479-267-0811, ext. 12.

Sincerely,

Alison West

District 1 Field Inspector

you alisan West

Water Division

cc: Water Division Enforcement Branch

Water Division Permits Branch

\$EPA

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																	
1	N 2 5 3 A R 0 0 4 3 3 9 7 11 12 1 2 0 5 2 3 17 18								Insp 18	pec. Type Inspector Fac. Type 19 S 20 2							
I	0 0 2 C					Ī	I	Rer	narks								
L	Inspection Work Days Facility Evaluation Rating BI QA								F	Reserved							
	67 69		70	N		8	7	1	- 1	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) Preformed Line Products Company									Entry Time/Date 9:30 a.m./5-23-2012						Permit Effective Date NA		
2740 South First St. Rogers, AR 72756 Rogers Pollution Control Facility Permit Number: AR0043397									Exit Time/Date 11:10 a.m./5-23-2012						Permit Expiration Date NA		
												er Facility Data S #066420					
Name, Address of Responsible Official/Title/Phone and Fax Number Steve Renfrow/Senior Industrial Engineer/479-636-7600, ext. 309/479-636-0769 Preformed Line Products Company 2740 South First St. Rogers, AR 72757-0808									Contacted Yes ✓ No □								
Section C: Areas Evaluated During Inspection (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)																	
N	Permit	N]	Flow M	Ieasui	rement	nt N Op				Operatio	erations & Maintenance					N	Sampling
N	Records/Reports	N	Self-M	onitor	ring Pro	ng Program			N S	Sludge H	udge Handling/Disposal					N	Pollution Prevention
N	Facility Site Review	N	Compli	iance	Schedu	edules Y			Y	Pretreatment					L	N	Multimedia
N	Effluent/Receiving Waters		Labora	•		N Storm Water							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 Rogers Pollution Control Facility. pH buffer 10.0 expired in 2011. Area where daylight was noted in indoor chemical storage area near the floorMr. Renfro stated that he would check into it.																	
						ental Qu	ntal Quality-Fayetteville						Date				
717-201-00							1 ext. 12/479-267-0819 ice/Phone and Fax Numbers							June 15, 2012 Date			

POTW Pretreatment Program

Industrial Site Visit

Na	me of Industry: <u>Preformed Line Products C</u>	Company		
Ind	lustry Contacts: Mike Watkins-Environmen	tal Technician		
Ty	pe of Industry: <u>Aluminum Forming</u>			
Da	te of Visit: <u>May 23, 2012</u>			
1.	Significant industrial user:	X_Yes	No	Not Determined
2.	Pretreatment equipment or procedures?	X_Yes	No	N/A
3.	Pretreatment equipment maintained and operational?	XYes	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?	X_Yes	No	N/A
pН	lditional Comments: buffer 10.0 expired in 2011. Area where day		ı indoor chemical sto	orage area near the
floo	or. Mr. Renfro stated that he would check in	<u>to it.</u>		
Vis	it Conducted By: <u>Alison West</u> Dat	e: <u>May 23, 2012</u>		