



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 <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="3"/> <input type="text" value="3"/> <input type="text" value="8"/> <input type="text" value="8"/> <input type="text" value="0"/>	11 <input type="text" value="1"/> 12 <input type="text" value="2"/> <input type="text" value="1"/> <input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="6"/>	17 <input type="text" value="1"/> 18 <input type="text" value="I"/> 19 <input type="text" value="S"/> 20 <input type="text" value="2"/>			
Remarks					
<input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="2"/> <input type="text" value="C"/>					
Inspection Work Days	Facility Evaluation Rating	BI	QA	Reserved	
67 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 69	70 <input type="text" value="N"/>	71 <input type="text" value="N"/>	72 <input type="text" value="N"/>	73 <input type="text" value=""/> <input type="text" value=""/>	74 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 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) Triumph Airborne Structures, Inc. Approximately 1 mile north on Hwy 227 in Hot Springs	Entry Time /Date 1014 / 12-6-2012	Permit Effective Date February 1, 2008
	Exit Time/Date 1123 / 12-6-2012	Permit Expiration Date January 31, 2013
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Ed Albritton / Maintenance Manager / 501 262-1555		Other Facility Data PDS# 069379 IU
Name, Address of Responsible Official/Title/Phone and Fax Number Ed Albritton / Maintenance Manager / 501 262-1555 115 Centennial Drive Hot Springs, AR 71913		
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	<input type="text" value="S"/> 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 	Agency/Office/Telephone/Fax ADEQ / Dist. 7 / 870 389-6970	Date December 17, 2012
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Truimph Airborne Structures, Inc.

Industry Contacts: Ed Albritton / Maintenance Manager

Type of Industry: Milling of aircraft parts

Date of Visit: December 6, 2012

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|--|------------------|------------------|------------------------------|
| 1. Significant industrial user: | <u> x </u> Yes | <u> </u> No | <u> </u> Not Determined |
| 2. Pretreatment equipment or procedures? | <u> x </u> Yes | <u> </u> No | <u> </u> N/A |
| 3. Pretreatment equipment maintained and operational? | <u> x </u> Yes | <u> </u> No | <u> </u> N/A |
| 4. Hazardous waste generated or stored? | <u> x </u> Yes | <u> </u> No | <u> </u> N/A |
| 5. Proper solid waste disposal? | <u> x </u> Yes | <u> </u> No | <u> </u> N/A |
| 6. Solvent management/TTO control? | <u> x </u> Yes | <u> </u> No | <u> </u> N/A |
| 7. Suitable sampling location? | <u> x </u> Yes | <u> </u> No | <u> </u> N/A |
| 8. Appropriate self-monitoring procedures / equipment? | <u> x </u> Yes | <u> </u> No | <u> </u> N/A |
| 9. Adequate spill prevention? | <u> x </u> Yes | <u> </u> No | <u> </u> N/A |
| 10. Industry familiar with limits and requirements? | <u> x </u> Yes | <u> </u> No | <u> </u> N/A |

Additional Comments:

Visit Conducted By: Shan Lynch Date: December 6, 2012