



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)	Entry Time /Date 0819 / 12-6-2012	Permit Effective Date February 1, 2008
Triumph Fabrications 1923 Central Avenue in Hot Springs	Exit Time/Date 0951 / 12-6-2012	Permit Expiration Date January 31, 2013
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Michael Corballis / Environmental Manager / 501 622-4267 Jason Halley / Environmental Supervisor	Other Facility Data PDS# 069381 IU	
Name, Address of Responsible Official/Title/Phone and Fax Number Michael Corballis / Environmental Manager / 501 622-4267 1923 Central Avenue Hot Springs, AR 71901	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)

Permit	Flow Measurement	Operations & Maintenance	CSO/SSO
Records/Reports	Self-Monitoring Program	Sludge Handling/Disposal	Pollution Prevention
Facility Site Review	Compliance Schedules	Pretreatment	Sampling
Effluent/Receiving Waters	Laboratory	Storm Water	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 Fabrications

Industry Contacts: Michael Corballis / Environmental Manager & Jason Halley / Environmental Supervisor

Type of Industry: Fabrication and 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