



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 <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="7"/> <input type="text" value="6"/> <input type="text" value="6"/> 11 <input type="text" value="1"/> 12 <input type="text" value="3"/> <input type="text" value="0"/> <input type="text" value="3"/> <input type="text" value="2"/> <input type="text" value="8"/> 17 <input type="text" value="I"/> 18 <input type="text" value="S"/> 19 <input type="text" value="S"/> 20 <input type="text" value="2"/>	Remarks								
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=""/>		71 <input type="text" value="N"/>		72 <input type="text" value="N"/>		73 <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> 74 75 <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 ( <i>For industrial users discharging to POTW, also include POTW name and NPDES permit number</i> ) <b><u>Martin Sprocket &amp; Gear, Inc.</u></b> 1205 South 3 <sup>rd</sup> Ave. Paragould, AR Greene County	Entry Time/Date <b>14:45 / March 28, 2013</b>	Permit Effective Date <b>Minor Modification – April 1, 2013</b>
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) <b>Darrel Pillow / Human Resource Manager / 870-239-8558 / fax: 870-236-8244</b>	Exit Time/Date <b>15:10 / March 28, 2013</b>	
Name, Address of Responsible Official/Title/Phone and Fax Number <b><u>Darrel Pillow / Human Resource Manager / 870-239-8558</u></b> Martin Sprocket & Gear, Inc. 1205 South 3 <sup>rd</sup> Ave. Paragould, AR 72450	Permit Expiration Date <b>January 31, 2015</b>	
Other Facility Data <b>36.044067 -90.484315</b>		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	Sampling
Records/Reports	Self-Monitoring Program	Sludge Handling/Disposal	Pollution Prevention
Facility Site Review	Compliance Schedules	Y	Multimedia
Effluent/Receiving Waters	Laboratory	Storm Water	Other:

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

This IU visit was conducted as part of a routine PCI inspection. See the attached IU site visit form and the full PCI report for additional information.

Name(s) and Signature(s) of Inspector(s)  <b>Michael Greenway</b>	Agency/Office/Telephone/Fax <b>AR Dept. of Environmental Quality-Jonesboro (870) 935-7221 ext. 15/(870) 935-4715 (Fax)</b>	Date <b>March 28, 2013</b>
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

**POTW Pretreatment Program**

**Industrial User Site Visit**

Name of Industry: Martin Sprocket and Gear, Inc.

Industry Contacts: Darrel Pillow

Type of Industry: Manufacturer of speed changers, drives, and gears.

Date of Visit: March 28, 2013

- |   |            |     |          |    |            |     |
|---|------------|-----|----------|----|------------|-----|
| 1. Significant industrial user?                       | <u> X </u> | Yes | <u> </u> | No | <u> </u>   | N/A |
| 2. Pretreatment equipment or procedures?              | <u> </u>   | Yes | <u> </u> | No | <u> X </u> | N/A |
| 3. Pretreatment equipment maintained and operational? | <u> </u>   | Yes | <u> </u> | No | <u> X </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> </u>   | Yes | <u> </u> | No | <u> X </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:**

This industry no longer discharges process wastewater to PLWC, and is currently a "no discharge" permittee. Process wastewater is stored onsite and hauled to facilities in El Dorado, AR and Calvert City, KY for treatment / disposal. Sampling is still conducted by PLWC, prior to discharge into the sewer system.

Visit Conducted by: Michael Greenway



Date: March 28, 2013