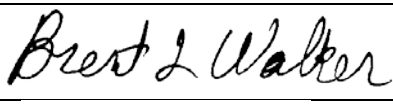

 <b>A R K A N S A S</b> Department of Environmental Quality		<b>WATER DIVISION INSPECTION REPORT</b>				
		AFIN: 18-00879		PERMIT #: AR0022039		DATE: 5/25/2016
		COUNTY: 18 Crittenden		PDS #: 092037		MEDIA: WN
		GPS LAT: 35.124212 LONG: -90.179016 LOCATION: Entrance				
<b>FACILITY INFORMATION</b>			<b>INSPECTION INFORMATION</b>			
NAME: <b>West Memphis WWTP</b> LOCATION: <b>502 South Loop Rd.</b> CITY: <b>West Memphis</b>			FACILITY TYPE: <b>1 - Municipal</b>		INSPECTOR ID#: <b>52138 S - State</b>	
<b>RESPONSIBLE OFFICIAL</b> NAME / TITLE: <b>John Rimmer / General Manager</b> COMPANY: <b>West Memphis Utilities</b> MAILING ADDRESS: <b>P.O. Box 1868</b> CITY, STATE, ZIP: <b>West Memphis AR 72301</b> PHONE & EXT. / FAX: <b>870-735-3355 /</b> EMAIL: <b>jrimmer@westmemphisutilities.com</b> CONTACTED DURING INSPECTION: <b>Yes</b>			FACILITY EVALUATION RATING: <b>N</b>		INSPECTION TYPE: <b>Industrial User</b>	
			DATE(S): <b>5/25/2016</b>	ENTRY TIME: <b>10:45</b>	EXIT TIME: <b>11:20</b>	PERMIT EFFECTIVE DATE: <b>8/1/2013</b> PERMIT EXPIRATION DATE: <b>7/31/2018</b>
			FAYETTEVILLE SHALE RELATED: <b>N</b>			
			FAYETTEVILLE SHALE VIOLATIONS: <b>N</b>			
			<b>INSPECTION PARTICIPANTS</b>			
			NAME/TITLE/PHONE/FAX/EMAIL/ETC.: <b>West Memphis: Denise Bosnick, Marvin Jones, Tommie Butler</b> <b>Wastewater Solutions: Roger Woolbright</b> <b>ADEQ: Brent Walker, Sarah Frasher</b>			
<b>AREA EVALUATIONS</b>						
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)						
<b>S</b>	PERMIT	<b>N</b>	FLOW MEASUREMENT	<b>N</b>	STORMWATER	
<b>N</b>	RECORDS/REPORTS	<b>N</b>	LABORATORY	<b>N</b>	FACILITY SITE REVIEW	
<b>S</b>	OPERATION & MAINTENANCE	<b>N</b>	EFFLUENT/RECEIVING WATER	<b>N</b>	SELF-MONITORING PROGRAM	
<b>N</b>	SAMPLING	<b>N</b>	SLUDGE HANDLING/DISPOSAL	<b>S</b>	PRETREATMENT	
<b>N</b>	OTHER:					
<b>SUMMARY OF FINDINGS</b>						
This was an Industrial User Inspection of: <b>Wastewater Solutions, LLC., 408 Mound City Rd., West Memphis, AR 72301</b>  No specific areas of concern were noted at the time of the inspection.						
<b>GENERAL COMMENTS</b>						
Inspection was performed as part of a Pretreatment Compliance Inspection. See the full PCI report for details.						
INSPECTOR'S SIGNATURE:  <b>Brent L. Walker</b>				DATE: <b>7/25/2016</b>		
SUPERVISOR'S SIGNATURE:  <b>Jason Bolenbaugh</b>				DATE: <b>8/1/2016</b>		

**Industrial User Site Visit**

Name of Industry: Wastewater Solutions, LLC

Industry Contacts: Roger Woolbright

Type of Industry: Centralized Waste Treatment

Date of Visit: 5/25/2016 @ 1045 - 1120

1.	Significant industrial user?	<u>  X  </u>	Yes	<u>      </u>	No	<u>      </u>	N/A
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>      </u>	Yes	<u>  X  </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>      </u>	Yes	<u>      </u>	No	<u>  X  </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:  
Facility is well maintained and familiar with pretreatment requirements.  
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Visit Conducted by: *Brent L Walker* Brent L. Walker Date: 7/25/2016