



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	N	2	5	3	A	R	0	0	2	0	3	0	3	11	12	0	8	0	3	1	2	17	18	I	19	S	20	2
Remarks																												
0	0	2	C																									
Inspection Work Days				Facility Evaluation Rating								BI		QA		----- Reserved -----												
67				69				70	N		71	N	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)	Entry Time /Date 0800 on 3-12-08	Permit Effective Date 3-1-04
<u>Truck-O-Mat Truckwash – located at the Galloway exit, off of I-40, in North Little Rock, AR</u>	Exit Time/Date 0915 on 3-12-08	Permit Expiration Date 12-31-07

Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)

Other Facility Data

Gary Cozad / Manager / 501-945-2899

Name, Address of Responsible Official/Title/Phone and Fax Number

Gary Cozad / Manager / 501-945-2899

I-40 Exit 161

North Little Rock, AR 72117

Contacted

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 Pretreatment	Multimedia
Effluent/Receiving Waters	Laboratory	Storm Water	Other:

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

During this site visit I found that an outside grated floor drain, located east of the wash bay, drains into the pretreatment system. This inflow water dilutes the facility process wastestream and causes an inflow into the POTW. This should be corrected.

Chain of custody problems were noted. After the sample is collected by the POTW, it is not being secured as required. The sample is being maintained in an unlocked sampler on the premises, until the lab can come and pick up the sample.

Name(s) and Signature(s) of Inspector(s) <u>Eric M. Fleming</u>	Agency/Office/Telephone/Fax ADEQ / Little Rock / (501)-682-0659	Date 3-11-08
Signature of Management QA Reviewer	Agency/Office/Phone and Fax Numbers	Date

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Truck-O-Mat Truckwash

Industry Contacts: Gary Cozad / Manager / 501-945-2899

Type of Industry: Commercial truckwash

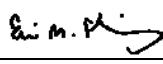
Date and time of visit: 3-12-08 @ 0800

- 1. Significant industrial user:** Yes No N/A
- 2. Pretreatment equipment or procedures?** Yes No N/A
- 3. Pretreatment equipment maintained and operational?** Yes No N/A
- 4. Hazardous waste generated or stored?** Yes No N/A
- 5. Proper solid waste disposal?** Yes No N/A
- 6. Solvent management/TTO control?** Yes No N/A
- 7. Suitable sampling location?** Yes No N/A
- 8. Appropriate self-monitoring procedures / equipment?** Yes No N/A
- 9. Adequate spill prevention?** Yes No N/A
- 10. Industry familiar with limits and requirements?** Yes No N/A

Additional Comments: Alkali detergents and strong acid cleaners are used at this facility. They have

Settling pits, and a pH adjustment pit. They are not having a problem meeting permit limits.

During this site visit I found that an outside grated floor drain, located east of the wash bay, drains into the pretreatment system. This inflow water dilutes the facility process wastestream and causes an inflow into the POTW.

Visit Conducted By:  **Date:** 3-11-08



This photo shows the large wash bay, located inside the facility.



This photo shows the outdoor washing station. The grated drain seen in this photo is allowing rain water to enter the pretreatment system, thereby diluting the process wastestream.