



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																	80						
71	N	72	N	73							74	75																							

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Truck-O-Mat Truckwash – located at the Galloway exit, off of I-40, in North Little Rock, AR	Entry Time /Date 0800 on 3-12-08	Permit Effective Date 3-1-04
	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) Gary Cozad / Manager / 501-945-2899		Other Facility Data
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 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 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) Eric M. Fleming /	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: | <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> </u> No | <u> x </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> 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: 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: E. M. King 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.