



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 3 3 7 6 6 11 12 1 0 0 5 1 8 17 18 I 19 S 20 2					
Remarks					
0 0 3 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) Garlock Rubber Technologies 201 Dana Drive Paragould, AR 72450 IU of Paragould Light, Water & Cable AR0033766	Entry Time/Date 1515 5/18/2010	Permit Effective Date 2/1/2010
	Exit Time/Date 1550 5/18/2010	Permit Expiration Date 1/31/2015
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Burt Lee/Env. Health & Safety Coordinator/870-239-4051		Other Facility Data
Name, Address of Responsible Official/Title/Phone and Fax Number David Brown/Vice-President+General-Manager/870-239-4051 Garlock Rubber Technologies P.O. Box 1000 Paragould, AR 72450		Contacted Yes <input type="checkbox"/> No <input checked="" 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	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) Brent L. Walker	Agency/Office/Telephone/Fax Arkansas Dept. of Environmental Quality/Jonesboro/ (870) 935-7221 ext. 12/(870) 935-4715	Date May 28, 2010
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

POTW Pretreatment Program

Industrial User Site Visit

Name of Industry: Garlock Rubber Technologies

Industry Contacts: Burt Lee/Env. Health & Safety Coordinator/870-239-4051

Type of Industry: Production of flat rubber sheet and gasket material, flat rubber and fabric conveyor belting.

Date of Visit: May 18, 2010

- | | | | | | | |
|---|---------------|-----|---------------|----|---------------|-----|
| 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>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> </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:

None – appeared satisfactory at time of inspection.

Visit Conducted by: Brent L. Walker *Brent L. Walker*

Date: May 28, 2010