

October 17, 2012

Mr. Tommy Shackelford, Chief Operating Officer Conway Corporation P.O. Box 99 Conway, AR 72033

RE: Inspection of the Pretreatment Program

NPDES Permit No.: AR0051951, AFIN: 23-01095

Dear Mr. Shackelford:

On October 12, 2012, I performed a routine pretreatment compliance inspection of your facility in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. This inspection revealed that you are in compliance with the terms of your permit.

If I can be any assistance, please contact me at 479-968-7339.

Sincerely,

Amy Beck

District 5 Field Inspector

Water Division

**\$**EPA

Form Approved OMB No. 2040-0003 Approval Expires 7-31-85

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460																		
NPDES Compliance Inspection Report																		
Section A: National Data System Coding																		
1 L	Transaction Code																	
	A   F   I   N     2   3   -   0   1   0   9   5																	
	Inspection Work Days 67 0 0 1 69	Fa	acility E 70	valuat <b>N</b>	iion Ra	ating		71	BI <b>N</b>	72	QA <b>N</b>	73			74	75	F	Reserved
Section B: Facility Data																		
Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)  Tokusen (AR0051951 – Tupelo Bayou WWTP)  Entry Time/Date 1115 / 10-12-2012											Permit Effective Date							
1500 South Amity Road Conway, AR 72032 Phone: 501-327-6800  Exit Time/Date 1145 / 10-12-2012														Permit Expiration Date				
	Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)  Other Facility Data													ner Facility Data				
David Yarberry, Environmental Engineer Phone: 501-327-6800 PDS												S #068302						
Name, Address of Responsible Official/Title/Phone and Fax Number Same as above									Contacted Yes ✓ No □									
Section C: Areas Evaluated During Inspection (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)																		
	Permit Flow Measurem				ureme	ent				Op	perations & Maintenance							Sampling
	Records/Reports Self-Monitoring				ring [	) Program					Sludge Handling/Disposal							Pollution Prevention
	Facility Site Review Compliance Sc			e Sch	hedules S P					retreatment							Multimedia	
	3 ,					orm Water tach additional sheets if neces							Other:					
Th					-													•
This inspection was conducted in conjunction with Tupelo Bayou PCI inspection for the year 2012-2013.																		
Name(s) and Signature(s) of Inspector(s)  Amy Beck						AŘ I	Dept	. of	Envir	onme	e/Fax ental Quality-Russellville 168-7321					1		Date October 16, 2012
Signature of Reviewer						Age	ency/	Offic	e/Pho	ne a	nd Fax Numbers							Date

## **POTW Pretreatment Program**

## **Industrial Site Visit**

Name of Industry: Tokusen									
Industry Contacts: David Yarberry									
Type of Industry: <u>Manufacture specialty v</u>	vire for automotive ind	ustry.							
Date of Visit: October 12, 2012									
1. Significant industrial user:	Yes	No	Not Determined						
2. Pretreatment equipment or procedures?	X_Yes	No	N/A						
3. Pretreatment equipment maintained and operational?	XYes	No	N/A						
4. Hazardous waste generated or stored?	X_Yes	No	N/A						
5. Proper solid waste disposal?	XYes	No	N/A						
6. Solvent management/TTO control?	XYes	No	N/A						
7. Suitable sampling location?	<u>X</u> Yes	No	N/A						
8. Appropriate self-monitoring procedures / equipment?	XYes	No	N/A						
9. Adequate spill prevention?	X Yes	No	N/A						
10. Industry familiar with limits and requirements?	X_Yes	No	N/A						
Additional Comments:  The industry maintains an effective pretreatm	ent system with knowle	edgeable operato	rs.						

Visit Conducted By: <u>Amy Beck, ADEO, and Trey Lieblong, Conway Corp.</u>

Date: <u>Oct. 12, 2012</u>