



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Washington, D.C. 20460

NPDES Compliance Inspection Report

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

Section A: National Data System Coding

Transaction Code	NPDES	yr/mo/day	Inspec. Type	Inspector	Fac Type
1 <input type="text" value="N"/> 2 <input type="text" value="5"/> 3 <input type="text" value="A"/> <input type="text" value="R"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="3"/> <input type="text" value="3"/> <input type="text" value="7"/> <input type="text" value="6"/> <input type="text" value="6"/> 11 12 <input type="text" value="1"/> <input type="text" value="3"/> <input type="text" value="0"/> <input type="text" value="3"/> <input type="text" value="2"/> <input type="text" value="8"/> 17 18 <input type="text" value="I"/> 19 <input type="text" value="S"/> 20 <input type="text" value="2"/>					
Remarks					
<input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="3"/> <input type="text" value="C"/>					
Inspection Work Days	Facility Evaluation Rating	BI	QA	Reserved	
67 <input type="text"/> <input type="text"/> <input type="text"/> 69	70 <input type="text" value="N"/>	71 <input type="text" value="N"/>	72 <input type="text" value="N"/>	73 <input type="text"/>	74 75 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 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 13:30 / March 28, 2013	Permit Effective Date Minor Modification – April 1, 2013
	Exit Time/Date 14:10 / March 28, 2013	Permit Expiration Date January 31, 2015
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Keith Wooldridge / Q.A. Manager / 870-215-4611 Jason Coffel / 870-215-4665	Other Facility Data 36.089553 -90.486925	
Name, Address of Responsible Official/Title/Phone and Fax Number Ray Noel / H.R. Manager / 870-239-4051 Garlock Rubber Technologies 201 Dana Dr. 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. At the time of inspection, Mr. Ray Noel, the facility contact was not present. This IU visit revealed that facility representatives were not familiar with the pretreatment requirements. According to on-site representatives, this IU may be discharging boiler blowdown into the PLWC collection system.

NOTE: The facility did not renew ARG250011 permit coverage for boiler blowdown which expired on November 30, 2012. During the IU visit, on site representatives were not aware of any additional treatment units or an NPDES permitted outfall for boiler blowdown. Site reps stated that all wastewater now goes to PLWC. A notice of intent was received by the Department on March 28, 2013 and the facility obtained NPDES permit (ARG250011) coverage on April 24, 2013 to discharge boiler blowdown to waters of the State. A follow up inspection will be conducted at a later date.

See the attached IU site visit form and the full PCI report for additional information.

Name(s) and Signature(s) of Inspector(s) Michael Greenway	Agency/Office/Telephone/Fax Arkansas Dept. of Environmental Quality/Jonesboro/ (870) 935-7221 ext. 15/(870) 935-4715	Date March 28, 2013
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

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EPA Form 3560-3 (Rev. 9-94) Previous editions are obsolete.

POTW Pretreatment Program

Industrial User Site Visit

Name of Industry: Garlock Rubber Technologies

Industry Contacts: Ray Noel / H.R. Manager / 870-239-4051 (Not present during inspection)

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

Date of Visit: March 28, 2013

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|---|------------|-----|------------|----|------------|-----|
| 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> </u> | Yes | <u> X </u> | No | <u> </u> | N/A |

Additional Comments:

Facility representatives were not familiar with the pretreatment requirements. According to on-site representatives this IU may be discharging boiler blowdown into the WWTP collection system.

Visit Conducted by: Michael Greenway  Date: March 28, 2013