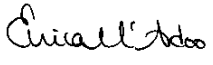

 <b>A R K A N S A S</b> Department of Environmental Quality		<b>WATER DIVISION INSPECTION REPORT</b>					
		AFIN: <b>60-00543</b>		PERMIT #: <b>AR0041335</b>		DATE: <b>8/29/2016</b>	
		COUNTY: <b>60 Pulaski</b>			PDS #: <b>093173</b>		MEDIA: <b>WN</b>
		GPS LAT: <b>34.8439</b> LONG: <b>-92.1284</b> LOCATION: <b>General Area</b>					
<b>FACILITY INFORMATION</b>				<b>INSPECTION INFORMATION</b>			
NAME: <b>Jacksonville WWTF</b> LOCATION: <b>248 Cloverdale Road</b> CITY: <b>Jacksonville</b>				FACILITY TYPE: <b>1 - Municipal</b>		INSPECTOR ID#: <b>27312 S - State</b>	
				FACILITY EVALUATION RATING: <b>5 - Satisfactory</b>		INSPECTION TYPE: <b>Industrial User</b>	
				DATE(S): <b>8/29/2016</b>		ENTRY TIME:      EXIT TIME:	
<b>RESPONSIBLE OFFICIAL</b>				<b>FAYETTEVILLE SHALE RELATED: N</b>			
NAME / TITLE: <b>Thea Hughes /</b> COMPANY: <b>Jacksonville WWTF</b> MAILING ADDRESS: <b>248 Cloverdale Road</b> CITY, STATE, ZIP: <b>Jacksonville AR 72076</b> PHONE & EXT. / FAX: <b>501-982-0581 /</b> EMAIL:							
CONTACTED DURING INSPECTION: <b>Yes</b>				<b>INSPECTION PARTICIPANTS</b>			
				NAME/TITLE/PHONE/FAX/EMAIL/ETC.: <b>Kevin McGill, Jacksonville WWTP</b> <b>Bruce Jones, Jacksonville WWTP</b>  <b>Mike Taylor, Ashland Chemical</b>			
<b>AREA EVALUATIONS</b>							
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)							
<b>S</b>	PERMIT	<b>S</b>	FLOW MEASUREMENT	<b>S</b>	STORMWATER		
<b>S</b>	RECORDS/REPORTS	<b>S</b>	LABORATORY	<b>S</b>	FACILITY SITE REVIEW		
<b>S</b>	OPERATION & MAINTENANCE	<b>S</b>	EFFLUENT/RECEIVING WATER	<b>S</b>	SELF-MONITORING PROGRAM		
<b>S</b>	SAMPLING	<b>S</b>	SLUDGE HANDLING/DISPOSAL	<b>S</b>	PRETREATMENT		
<b>**</b>	OTHER:						
<b>SUMMARY OF FINDINGS</b>							
This was an Industrial User Inspection of: <b>Ashland Chemical, 1901 North Redmond Rd., Jacksonville, AR 72076</b>  No violations were noted at the time of the inspection.							
<b>GENERAL COMMENTS</b>							
See the attached IU Site Visit form and the full Pretreatment Compliance Inspection report for additional information.							
INSPECTOR'S SIGNATURE: 				-Erica McAdoo		DATE: <b>10/5/2016</b>	
SUPERVISOR'S SIGNATURE: 				Clark Baker		DATE: <b>10/5/2016</b>	

**POTW Pretreatment Program**

**Industrial Site Visit**

**Name of Industry: Ashland Chemical**

**Industry Contacts: Mike Taylor**

**Type of Industry: Bulk storage and reactor plant concerned with the manufacturing of styrene resins**

**Date of Visit: 8/29/2016**

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

**Additional Comments:**

**Visit Conducted By: Erica McAdoo, ADEQ Inspector**

**Date of Report: 10/5/2016**