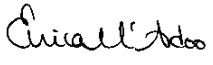

 A R K A N S A S Department of Environmental Quality		WATER DIVISION INSPECTION REPORT					
		AFIN: 60-00543		PERMIT #: AR0041335		DATE: 8/30/2016	
		COUNTY: 60 Pulaski			PDS #: 093175		MEDIA: WN
		GPS LAT: 34.8439 LONG: -92.1284 LOCATION: General Area					
FACILITY INFORMATION				INSPECTION INFORMATION			
NAME: Jacksonville WWTF LOCATION: 248 Cloverdale Road CITY: Jacksonville				FACILITY TYPE: 1 - Municipal		INSPECTOR ID#: 27312 S - State	
				FACILITY EVALUATION RATING: 5 - Satisfactory		INSPECTION TYPE: Industrial User	
				DATE(S): 8/30/2016		ENTRY TIME:	
RESPONSIBLE OFFICIAL						PERMIT EFFECTIVE DATE: 11/1/2012	
						PERMIT EXPIRATION DATE: 10/31/2017	
NAME / TITLE: Thea Hughes / COMPANY: Jacksonville WWTF MAILING ADDRESS: 248 Cloverdale Road CITY, STATE, ZIP: Jacksonville AR 72076 PHONE & EXT. / FAX: 501-982-0581 / EMAIL:				FAYETTEVILLE SHALE RELATED: N			
				FAYETTEVILLE SHALE VIOLATIONS: N			
CONTACTED DURING INSPECTION: Yes				INSPECTION PARTICIPANTS			
				NAME/TITLE/PHONE/FAX/EMAIL/ETC.: Kevin McGill, Jacksonville WWTP Bruce Jones, Jacksonville WWTP Paul Marks, Two Pine Landfill			
AREA EVALUATIONS							
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)							
S	PERMIT	S	FLOW MEASUREMENT	S	STORMWATER		
S	RECORDS/REPORTS	S	LABORATORY	S	FACILITY SITE REVIEW		
S	OPERATION & MAINTENANCE	S	EFFLUENT/RECEIVING WATER	S	SELF-MONITORING PROGRAM		
S	SAMPLING	S	SLUDGE HANDLING/DISPOSAL	S	PRETREATMENT		
**	OTHER:						
SUMMARY OF FINDINGS							
<p>This was an Industrial User Inspection of: 100 Two Pine Dr., Jacksonville, AR 72076 I observed the following deficiencies during this inspection:</p> <p style="margin-left: 40px;">a) Hydraulic fluid buckets and fuel cans were located within the active portion of the landfill. Please ensure that these containers are empty and are not exposed to the weather, if they contain any residual contaminants. However, all containers were moved immediately after this inspection by Cloris Grissel, CEG Construction.</p>							
GENERAL COMMENTS							
<p>See the attached IU Site Visit form and the full Pretreatment Compliance Inspection report for additional information.</p>							
INSPECTOR'S SIGNATURE: 				-Erica McAdoo		DATE: 10/5/2016	
SUPERVISOR'S SIGNATURE: 				-Clark Baker		DATE: 10/5/2016	

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Two Pine Landfill

Industry Contacts: Paul Marks

Type of Industry: Waste management/Landfill

Date of Visit: 8/30/2016

- | | | | | |
|-----|---|---|--|------------------------------|
| 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
and operational? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 4. | Hazardous waste generated or stored? | <input type="checkbox"/> Yes | <input checked="" 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
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
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