
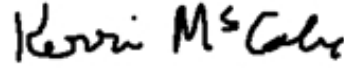
 A R K A N S A S Department of Environmental Quality	WATER DIVISION INSPECTION REPORT				
	AFIN: 23-01095	PERMIT #: AR0051951	DATE: 5/23/2018		
	COUNTY: 23 Faulkner	PDS #: 103549	MEDIA: WN		
	GPS LAT: 35.054659 LONG: -92.534864 LOCATION: Entrance				
FACILITY INFORMATION		INSPECTION INFORMATION			
NAME: DBG LOCATION: 751 Harkrider St. CITY: Conway		FACILITY TYPE: 2 - Industrial INSPECTOR ID#: 36537 S - State FACILITY EVALUATION RATING: 3 - Satisfactory INSPECTION TYPE: Industrial User			
RESPONSIBLE OFFICIAL		DATE(S): 5/23/2018 ENTRY TIME: 10:15 EXIT TIME: 11:00 PERMIT EFFECTIVE DATE: 1/1/2017 PERMIT EXPIRATION DATE: 12/31/2021			
NAME / TITLE: Gregory Dell / Chief Operating Officer COMPANY: Conway Corporation MAILING ADDRESS: P.O. Box 99 CITY, STATE, ZIP: Conway AR 72033 PHONE & EXT: / FAX: 501-450-6063 / 501-450-6093 EMAIL: greg.dell@conwaycorp.com		INSPECTION PARTICIPANTS			
CONTACTED DURING INSPECTION: No		NAME/TITLE/PHONE/FAX/EMAIL/ETC.: Trey Lieblong, Environmental Coordinator, trey.lieblong@conwaycorp.com; Mark Bailey, PE, DGB, baileym@dgbusa.com			
AREA EVALUATIONS (S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)					
**	PERMIT	**	FLOW MEASUREMENT	**	STORMWATER
**	RECORDS/REPORTS	**	LABORATORY	**	FACILITY SITE REVIEW
**	OPERATION & MAINTENANCE	**	EFFLUENT/RECEIVING WATER	**	SELF-MONITORING PROGRAM
**	SAMPLING	**	SLUDGE HANDLING/DISPOSAL	S	PRETREATMENT
**	OTHER:				
SUMMARY OF FINDINGS					
No violations were noted relative to Tupelo Bayou's Pretreatment Program during the inspection.					
GENERAL COMMENTS					
DGB is classified as both Significant Industrial User (SIU) and categorical industry discharging to Conway Corps Tupelo Bayou WWTP. The facility fabricates metal parts for bus bodies. Parts are painted and processed through a phosphate rinse. Pretreatment of wastewater involves raising pH using sodium hydroxide, then adding calcium chloride and flocculent. The wastewater is allowed to settle then pumped to the ion exchange filter. Water is discharged to the POTW collection system; solids are disposed to dumpster.					
INSPECTOR'S SIGNATURE:  Amy Beck				DATE: 6/5/2018	
SUPERVISOR'S SIGNATURE:  Kerri McCabe				DATE: 6/29/2018	

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: **DGB**

Industry Contacts: **Mark Bailey**

Type of Industry: **Metal fabrication with paint line**

Date of Visit: **May 23, 2018**

- | | | | | |
|-----|---|-------------------|------------------|-------------------|
| 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> X </u> Yes | <u> </u> No | <u> </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:

Facility processes wastewater in batches and samples every batch prior to discharge. Batches that do not meet pretreatment limits are disposed by a contract company. City Corp performs all monitoring required by the pretreatment permit.

Visit Conducted By: **Amy Beck, Trey Lieblong**

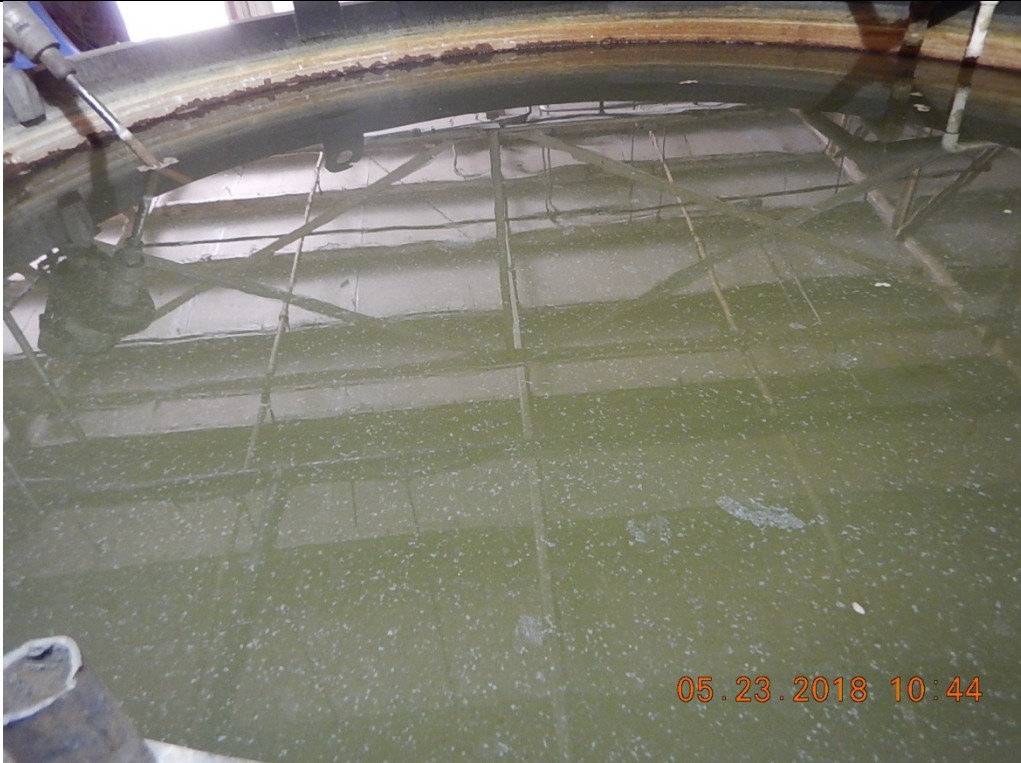
Date of Report: **June 6, 2018**

Water Division Photographic Evidence Sheet

Location:	DBG		
Photographer:	Amy Beck	Date:	May 23, 2018
Witness:	N/A	Time:	1045
		Photo #:	1
Description:	Wastewater tank		



Photographer:	Amy Beck	Date:	May 23, 2018
Witness:	N/A	Time:	1044
		Photo #:	2
Description:	Water in treatment tank		



Water Division Photographic Evidence Sheet

Location:	DBG				
Photographer:	Amy Beck	Date:	May 23, 2018	Time:	1047
Witness:	N/A			Photo #:	3
Description:	Ion exchange filtration system				



Photographer:	Amy Beck	Date:	May 23, 2018	Time:	
Witness:	N/A			Photo #:	4
Description:	Treated water in Tank 2				



Water Division Photographic Evidence Sheet

Location:	DBG		
Photographer:	Amy Beck	Date:	May 23, 2018
Witness:	N/A	Time:	1058
Description:	Sampling location		

