
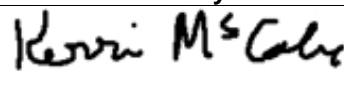
 A R K A N S A S Department of Environmental Quality		WATER DIVISION INSPECTION REPORT				
		AFIN: 23-01095		PERMIT #: AR0051951		DATE: 5/23/2018
		COUNTY: 23 Faulkner			PDS #: 103550	MEDIA: WN
		GPS LAT: 35.054659 LONG: -92.534864 LOCATION: Entrance				
FACILITY INFORMATION			INSPECTION INFORMATION			
NAME: SFI LOCATION: 670 Equity Avenue CITY: Conway			FACILITY TYPE: 2 - Industrial		INSPECTOR ID#: 36537 S - State	
			FACILITY EVALUATION RATING: 3 - Satisfactory		INSPECTION TYPE: Industrial User	
			DATE(S): 5/23/2018	ENTRY TIME: 11:15	EXIT TIME: 11:45	PERMIT EFFECTIVE DATE: 1/1/2017 PERMIT EXPIRATION DATE: 12/31/2021
RESPONSIBLE OFFICIAL						
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			FAYETTEVILLE SHALE RELATED: N FAYETTEVILLE SHALE VIOLATIONS: N			
CONTACTED DURING INSPECTION: No			INSPECTION PARTICIPANTS			
			NAME/TITLE/PHONE/FAX/EMAIL/ETC.: Trey Lieblong, Environmental Coordinator, trey.lieblong@conwaycorp.com; Gary Harlan, SFI Engineering Supervisor, 501-329-8328			
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						
SFI is classified as both Significant Industrial User (SIU) and categorical industry discharging to Conway Corps Tupelo Bayou WWTP. The facility fabricates steel parts for tractors. Parts are painted and processed through a phosphate rinse. Pretreatment of wastewater involves a simple settling tank. Water is discharged to the POTW collection system; solids are disposed to dumpster as needed.						
INSPECTOR'S SIGNATURE: 				DATE: 6/5/2018		
SUPERVISOR'S SIGNATURE: 				DATE: 6/29/2018		

Inspection Report: **SFI**, AFIN: **23-01095**, Permit #: **AR0051951**
POTW Pretreatment Program

Industrial Site Visit

Name of Industry: SFI

Industry Contacts: Gary Harlan

Type of Industry: Metal fabrication with paint line

Date of Visit: May 23, 2018

- | | | | | |
|-----|---|---|-----------------------------|---|
| 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 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
procedures/equipment? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" 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:

Wastewater from phosphate rinse is directed to a central settling pit in the floor of the facility. Solids are monitored in the pit and removed as necessary. City Corp performs all monitoring required by the pretreatment permit. Samples are pulled from the pit.

Visit Conducted By: Amy Beck, Trey Lieblong

Date of Report: June 6, 2018

Water Division Photographic Evidence Sheet

Location:	SFI		
Photographer:	Amy Beck	Date:	May 23, 2018
Witness:	N/A	Time:	1130
		Photo #:	1
Description:	Wastewater from rinse tanks is conveyed through the floor trough.		



Photographer:	Amy Beck	Date:	May 23, 2018
Witness:	N/A	Time:	1130
		Photo #:	2
Description:	Central wastewater pit discharges to Conway Corp's collection system.		

