
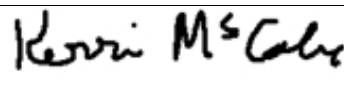
 <b>A R K A N S A S</b> Department of Environmental Quality		<b>WATER DIVISION INSPECTION REPORT</b>							
		AFIN: 70-00341		PERMIT #: AR0033723		DATE: 8/20/2019			
		COUNTY: 70 Union			PDS #: 109386		MEDIA: WN		
		GPS LAT: 33.198770 LONG: -92.608510 LOCATION: Entrance							
<b>FACILITY INFORMATION</b>				<b>INSPECTION INFORMATION</b>					
NAME: <b>Prescolite - Reflector Plant</b> LOCATION: <b>216 Mims Drive</b> CITY: <b>El Dorado, AR 71730</b>				FACILITY TYPE: <b>2 - Industrial</b>		INSPECTOR ID#: <b>101531 S - State</b>			
				FACILITY EVALUATION RATING: <b>5 - Satisfactory</b>		INSPECTION TYPE: <b>Industrial User</b>			
				DATE(S): <b>8/20/2019</b>		ENTRY TIME: <b>11:12</b>		EXIT TIME: <b>11:28</b>	
								PERMIT EFFECTIVE DATE: <b>1/1/2015</b>	
				PERMIT EXPIRATION DATE: <b>12/31/2019</b>					
<b>RESPONSIBLE OFFICIAL</b>				FAYETTEVILLE SHALE RELATED: <b>N</b>					
NAME / TITLE: <b>Michael L. Phillips / Engineering Manager</b> COMPANY: <b>Hubbell Lighting, Inc.</b> MAILING ADDRESS: <b>216 Mims Drive</b> CITY, STATE, ZIP: <b>El Dorado AR 71730</b> PHONE & EXT. / FAX: <b>870-862-8181 /</b> EMAIL: <b>mphilips@prescolite.com</b>				FAYETTEVILLE SHALE VIOLATIONS: <b>N</b>					
CONTACTED DURING INSPECTION: <b>No</b>				<b>INSPECTION PARTICIPANTS</b>					
				NAME/TITLE/PHONE/FAX/EMAIL/ETC.: <b>Jay Honeycutt/City of El Dorado Pretreatment Coordinator</b> <b>Robert "Booder" Dempsey/Plant Manager/870-862-8181 ext. 222</b>					
<b>AREA EVALUATIONS</b>									
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)									
<b>S</b>	PERMIT	<b>**</b>	FLOW MEASUREMENT	<b>S</b>	STORMWATER				
<b>S</b>	RECORDS/REPORTS	<b>**</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>									
<p><b>No violations at time of inspection.</b></p>									
<b>GENERAL COMMENTS</b>									
<p>On August 20, 2019, I conducted an Industrial User (IU) site visit as part of the Pretreatment Compliance Inspection (PCI) on City of El Dorado. This inspection consisted of an IU questionnaire and facility pretreatment inspection.</p> <p>Prescolite Reflector Plant manufactures metal lighting housing for Hubbell Lighting, Inc. This manufacturing process includes shaping, polishing, and anodizing aluminum. At the time of inspection, the facility was discharging to the POTW (see Photo 1) and the location for sampling the effluent was adequate (see Photo 2). I observed the anodizing line (see Photo 3) and the chemical storage location (see Photo 5). The discharge produced from the anodizing line passed through a grate (see Photo 6) and continued to the outfall. There was a recent spill of animal fat that is used as a coagulant and it was adequately cleaned up (see Photo 6).</p>									
INSPECTOR'S SIGNATURE: 				Michael Young		DATE: 9/6/2019			
SUPERVISOR'S SIGNATURE: 				Kerri McCabe		DATE: 9/18/2019			

**POTW Pretreatment Program**

**Industrial Site Visit**

Name of Industry: Prescolite – Reflector Plant

Industry Contacts: Michael L. Phillips/Engineering Manager/870-862-8181  
Robert "Booder" Dempsey/Plant Manager/870-862-8181 ext. 222

Type of Industry: Anodizing aluminum fabricated products

**Date of Visit:**

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

**Additional Comments:** This facility has a continuous discharge to the POTW that is sampled intermittently. Spill control is highly necessary to avoid POTW upsets.

Visit Conducted By: Michael Young

Date of Report: September 6, 2019

**Water Division Photographic Evidence Sheet**

Location:	<b>Prescolite - Reflector Plant</b>		
Photographer:	<b>Michael Young</b>	Date:	<b>08/20/2019</b>
Witness:		Time:	<b>11:43</b>
		Photo #:	<b>1</b>
Description:	<b>Outfall to POTW. Slight discoloration to water with little to no foaming.</b>		



Photographer:	<b>Michael Young</b>	Date:	<b>08/20/2019</b>
Witness:		Time:	<b>11:43</b>
		Photo #:	<b>2</b>
Description:	<b>Testing location for pretreatment. City of El Dorado sets up composite sampler.</b>		





**Water Division Photographic Evidence Sheet**

Location:	<b>Prescolite - Reflector Plant</b>		
Photographer:	<b>Michael Young</b>	Date:	<b>08/20/2019</b>
Witness:		Time:	<b>11:44</b>
		Photo #:	<b>3</b>
Description:	<b>Anodizing line consists of several tanks.</b>		



Photographer:	<b>Michael Young</b>	Date:	<b>08/20/2019</b>
Witness:		Time:	<b>11:44</b>
		Photo #:	<b>4</b>
Description:	<b>Chemical storage is over secondary containment that does not discharge to outfall.</b>		



**Water Division Photographic Evidence Sheet**

Location:	<b>Prescolite - Reflector Plant</b>				
Photographer:	<b>Michael Young</b>	Date:	<b>08/20/2019</b>	Time:	<b>11:44</b>
Witness:				Photo #:	<b>5</b>
Description:	<b>Discharge from anodizing line to the outfall.</b>				



Photographer:	<b>Michael Young</b>	Date:	<b>08/20/2019</b>	Time:	<b>11:45</b>
Witness:				Photo #:	<b>6</b>
Description:	<b>Recent spill of animal fat used as a binding agent. Clean-up was sufficient.</b>				





Figure 1. Overview of Prescolite – Reflector Plant.

