[.	1110 0187 AFT 1941	OFFICE OF WATER QUALITY INSPECTION REPORT								
AAA . EN									2/8/2021	
1			OUNTY: 28 Green		PDS #: 123343				MEDIA: WN	
				1 LONG: -90.491622 LOCATION: 1						
	FACILITY INFORMAT									
NAME			INSPECTION INFORMATION FACILITY TYPE: INSPECTOR ID#:							
Paragould Light, Water & Cable				1 - Municipal FACILITY EVALUATION RATING:						
401 Grant Lane				Ν			Industrial User			
Pa	ragould	(-)	RY TIME:	TIME:	PERMIT EFFECTIVE DATE: 3/1/2021					
	RESPONSIBLE OFFIC	CIAL	-			SI I ZUZ I PERMIT EXPIRATION DATE:				
NAME: / TITLE Darrell Phillips / General Manager & CEO						2/28/2026				
	ragould Light, Water & Cable	FAYETTEVILLE SHALE RELATED: N								
	NG ADDRESS:			FAYETTEVILLE SHALE VIOLATIONS: N						
	D. Box 9									
Pa	STATE, ZIP: ragould AR 72451 IE & EXT: / FAX: / .:	Lisa Ellington, PhD/ Environmental Services Manager David Romine, P.E./ WWTP Operations Manager Andy Stickler/ Environmental Supervisor Nick Evans/ Operator								
CC	NTACTED DURING INSPECTION:	No								
			AREA EVA	LUATIONS						
6		_		isfactory, N=Not Applicable/E						
S S	PERMIT RECORDS/REPORTS	N N	LABORATORY	W MEASUREMENT N STORMW ORATORY N FACILITY				SITE REVIEW		
S	OPERATION & MAINTENANCE	N	EFFLUENT/REG						G PROGRAM	
N	SAMPLING	N		DLING/DISPOSAL N PRETREATMENT						
S	OTHER: IU									
			SUMMARY C	OF FINDINGS						
This was an industrial user inspection of: DRiV Inc./ Tenneco Inc., 1601 Highway 49B, Paragould, AR 72450 No specific areas of concern were noted during the inspection.										
GENERAL COMMENTS										
Inspection was performed as part of a Pretreatment Compliance Inspection. See the full PCI report for details. Wes Klasky, Jonesboro Area Inspector, and Brent Walker, Inspector Supervisor, also participated in this inspection.										
INSPECTOR'S SIGNATURE: Sarah Frasher							DATE: 2/4/2022			
	INSPECTOR'S SIGNATURE: Sarah Frasher DATE: 2/4/2022 SUPERVISOR'S SIGNATURE: Bread J. Walker DATE: 11/4/2022									

Industrial Site Visit

Name of Industry: DRiV Automotive

Industry Contacts: Andy Stickler, Environmental Supervisor; Nick Evans, Operator

Type of Industry: Metal finisher

Date of Visit: <u>12/8/2021</u>

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

Additional Comments:

PLWC has a good working relationship with the industry contacts and facility is maintained appropriately.













