**≎**EPA

Form Approved OMB No. 2040-0003 Approval Expires 7-31-85

		UNIT	ED STATES ENVIRONME	ENTAL PROTECTION , D.C. 20460	N AGEN	CY			Approval Expires 7-31-85				
	NPDE	<b>S</b> (	Complianc		tio	n I	Report						
			_	Section A: Nation			<del>_</del>		1				
1 [	N   2   5   3   A   R       0   0   3   C     Inspection Work Days   69		NPDES  NPDES  NPDES  N  N  Recall ty Evaluation Ev		12 Remark		yr/mo/day  0 0 5 1 8 17  QA	18	I				
	Section B: Facility Data												
incli Gar 201	ne and Location of Facility Inspecte ide POTW name and NPDES permit lock Rubber Technologies Dana Drive logould, AR 72450	Permit Effective Date 2/1/2010  Permit Expiration Date											
IU o	f Paragould Light, Water & Cabl	AR	0033766				1550 5/18/2010		1/31/2015				
	te(s) of On-Site Representative(s)/T t Lee/Env. Health & Safety Coord	ner Facility Data											
Dav Gar P.O	e, Address of Responsible Official/ id Brown/Vice-President+General lock Rubber Technologies Box 1000 ngould, AR 72450												
							uring Inspection sfactory, N = Not Evaluated)						
	Permit		Flow Measuremer	nt		Ope	erations & Maintenance		CSO/SSO				
	Records/Reports		Self-Monitoring P	rogram		Slu	dge Handling/Disposal		<b>Pollution Prevention</b>				
	<b>Facility Site Review</b>		Compliance Scheo	lules	Y	Pre	etreatment		Multimedia				
	<b>Effluent/Receiving Waters</b>		Laboratory			Sto	rm Water		Other:				
		Se	ction D: Summary	of Findings/Com	ments	(Att	ach additional sheets if necessary	7)					
Thi	s IU visit was conducted as part o	f a ro	utine PCI inspection	1. See the attach	ed IU	site	visit form and the full PCI report	t for :	additional information.				
Nar	ne(s) and Signature(s) of Inspector(s	)			e/Fax		Date						
Brei	at L. Walker Brest 2 U	ter	Arkansas Dept. of Environmental Quality/Jonesboro/ (870) 935-7221 ext. 12/(870) 935-4715					May 28, 2010					
Sign	nature of Reviewer			Agency/Office/	/Phone	and	Fax Numbers		Date				

## **POTW Pretreatment Program**

## **Industrial User Site Visit**

• •	e of Industry: Production of flat rubber she	eet and g	asket material,	flat rubber and f	abric conv	eyor belting.
Date	e of Visit: <u>May 18, 2010</u>					
1.	Significant industrial user?	X	Yes	No		N/A N/A
2.	Pretreatment equipment or procedures?	X	_ Yes	No No		
3.	Pretreatment equipment maintained and operational?	X	_ Yes	No		_ N/A
4.	Hazardous waste generated or stored?	X	Yes	No No		_ N/A
5.	Proper solid waste disposal?	X	Yes	No		N/A
6.	Solvent management/TTO control?		Yes	No	X	N/A
7.	Suitable sampling location?	X	Yes	No		N/A
8.	Appropriate self-monitoring procedures/equipment?		Yes	No	X	N/A
9.	Adequate spill prevention?	X	Yes	No		_ N/A
10.	Industry familiar with limits and requirements?	X	Yes	No		N/A
	litional Comments: he – appeared satisfactory at time of inspect	ion.				