

 A R K A N S A S Department of Environmental Quality		WATER DIVISION INSPECTION REPORT					
		AFIN: 28-00470		PERMIT #: AR0033766		DATE: 6/21/2017	
		COUNTY: 28 Greene		PDS #: 098368		MEDIA: WN	
		GPS LAT: 36.031510 LONG: -90.491631 LOCATION: Entrance					
FACILITY INFORMATION			INSPECTION INFORMATION				
NAME: Paragould Light, Water & Cable LOCATION: 401 Grant Lane CITY: Paragould			FACILITY TYPE: 1 - Municipal	INSPECTOR ID#: 112347 S - State			
RESPONSIBLE OFFICIAL NAME / TITLE: Darrell Phillips / General Manager & CEO COMPANY: Paragould Light, Water & Cable MAILING ADDRESS: P.O. Box 9 CITY, STATE, ZIP: Paragould AR 72451 PHONE & EXT. / FAX: EMAIL:			FACILITY EVALUATION RATING: N		INSPECTION TYPE: Pretreatment Compliance		
			DATE(S): 6/21/2017	ENTRY TIME: 08:20	EXIT TIME: 15:52	PERMIT EFFECTIVE DATE: 8/1/2015	
			6/26/2017	09:17	16:22	PERMIT EXPIRATION DATE: 7/31/2020	
			FAYETTEVILLE SHALE RELATED: N				
FAYETTEVILLE SHALE VIOLATIONS: N							
INSPECTION PARTICIPANTS							
NAME/TITLE/PHONE/FAX/EMAIL/ETC.: Lisa Ellington, PhD/Manager-Environmental Services Brett Bradford/ Chief Operating Officer							
CONTACTED DURING INSPECTION: Yes							
AREA EVALUATIONS							
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)							
S	PERMIT	N	FLOW MEASUREMENT	N	STORMWATER		
S	RECORDS/REPORTS	N	LABORATORY	N	FACILITY SITE REVIEW		
N	OPERATION & MAINTENANCE	N	EFFLUENT/RECEIVING WATER	N	SELF-MONITORING PROGRAM		
N	SAMPLING	N	SLUDGE HANDLING/DISPOSAL	S	PRETREATMENT		
N	OTHER:						
SUMMARY OF FINDINGS							
No violations were noted at the time of the inspection.							
GENERAL COMMENTS							
This IU site visit of Nidec Motor Corporation was performed in conjunction with the Pretreatment Compliance Inspection as well as Compliance Evaluation Inspection, Stormwater Inspection, and SSO/Collection System Inspection. Please view the Pretreatment Compliance Inspection report for further details.							
Brent Walker, District 3 Water Inspector, and Jason Bolenbaugh, Compliance Branch Manager, also participated in this inspection.							
INSPECTOR'S SIGNATURE:  Sarah Frasher				DATE: 7/26/2017			
SUPERVISOR'S SIGNATURE:  Jason Bolenbaugh				DATE: 7/31/2017			

Industrial Site Visit

Name of Industry: Nidec Motor Corporation

Industry Contacts: David Snodgrass

Type of Industry: Aluminum Die Caster

Date of Visit: 6/21/2017

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|--|----------------|-------------|-------------------------|
| 1. Significant industrial user: | <u> X </u> Yes | <u> </u> No | <u> </u> Not Determined |
| 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: Pretreatment system for facility is well maintained with clear labels on pipes. This facility has a good working relationship with PLWC.

Visit Conducted By:  **Sarah Frasher** Date: 6/21/2017