
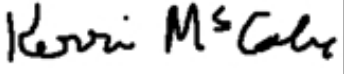
 A R K A N S A S Department of Environmental Quality		WATER DIVISION INSPECTION REPORT				
		AFIN: 26-00210		PERMIT #: AR0033880		DATE: 8/9/2017
		COUNTY: 26 Garland		PDS #: 098933		MEDIA: WN
		GPS LAT: 34.519512 LONG: -93.126999 LOCATION: General Area				
FACILITY INFORMATION			INSPECTION INFORMATION			
NAME: Triumph Airborne Structures LOCATION: 115 Centennial Drive CITY: Hot Springs, AR 71913			FACILITY TYPE: 2 - Industrial INSPECTOR ID#: 34689 S - State FACILITY EVALUATION RATING: N INSPECTION TYPE: Industrial User DATE(S): 8/9/2017 ENTRY TIME: 09:30 EXIT TIME: 10:30 PERMIT EFFECTIVE DATE: 2/1/2013 PERMIT EXPIRATION DATE: 1/31/2018			
RESPONSIBLE OFFICIAL			FAYETTEVILLE SHALE RELATED: N			
NAME: / TITLE Ed Allbritton / Facility Manager COMPANY: Triumph Airborne Structures MAILING ADDRESS: 115 Centennial Drive CITY, STATE, ZIP: Hot Springs AR 71913 PHONE & EXT: / FAX: 501-767-7132 / EMAIL: eallbritton@triumphgroup.com CONTACTED DURING INSPECTION: Yes			FAYETTEVILLE SHALE VIOLATIONS: N INSPECTION PARTICIPANTS NAME/TITLE/PHONE/FAX/EMAIL/ETC.: Ed Allbritton Dennis Brunson/ Pretreatment Coordinator/ 501-262-1881 x 15			
AREA EVALUATIONS						
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)						
N	PERMIT	N	FLOW MEASUREMENT	N	STORMWATER	
N	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 found at the time of inspection.						
GENERAL COMMENTS						
Inspected August 9, 2017 as an IU site visit associated with a pretreatment compliance inspection at Hot Springs POTW- Davidson Drive.						
INSPECTOR'S SIGNATURE: 				DATE: 8/30/2017		
SUPERVISOR'S SIGNATURE: 				DATE: 9/5/2017		

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Triumph Airborne Structures

Industry Contacts: Ed Allbritton, Facility Manager

Type of Industry: Metal Finishing

Date of Visit: August 9, 2017

- | | | | | | | | |
|-----|---|--------|-----|-------|----|-------|-----|
| 1. | Significant industrial user: | X_____ | Yes | _____ | No | _____ | N/A |
| 2. | Pretreatment equipment or procedures? | X_____ | Yes | _____ | No | _____ | N/A |
| 3. | Pretreatment equipment maintained
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
procedures/equipment? | X_____ | Yes | _____ | No | _____ | N/A |
| 9. | Adequate spill prevention? | X_____ | Yes | _____ | No | _____ | N/A |
| 10. | Industry familiar with limits
and requirements? | X_____ | Yes | _____ | No | _____ | N/A |

Additional Comments: IU is a categorical user with limits based on 40 CFR 433.12. Pretreatment consists of holding tank, chrome reduction (sulfuric and sodium metabisulfate), pH adjustment tank, clarifier (polymer), and effluent.

Visit Conducted By: Travis Harmon

Date of Report: August 30, 2017

Water Division Photographic Evidence Sheet

Location:	Triumph Airborne Structures				
Photographer:	Travis Harmon	Date:	8/9/17	Time:	1004
Witness:	Ed Allbritton, Dennis Brunson			Photo #:	1
Description:	Sample collection point.				

