Inspection Report: Triumph Precision Components Fabr, AFIN: 26-00022, Permit #: AR0033880

WATER DIVISION INSPECTION REPORT											
ADEU		AFIN: 26-00022 PERMIT #: AR0033880				DATE: 8/8/2017					
ARKANSAS			DUNTY: 26 Garla ı	nd	PDS 7	#: 098934	MEDIA: WN				
Dep	partment of Environmental Quality	PS LAT: 34.49308	31 LONG: -93.057212 LOCATION: General Area								
	FACILITY INFORMAT		INSPECTION INFORMATION								
Triumph Precision Components Fabrications			FACILITY TYPE: INSPECTOR ID#:								
LOCATION:			2 - Industrial 34689 S - State FACILITY EVALUATION RATING: INSPECTION TYPE:								
1923 Central Ave			N Industrial User								
Hot Springs, AR 71901			DATE(S): ENTRY TIME: EXIT TIME: PERMIT EFFECTIVE DATE:								
RESPONSIBLE OFFICIAL			8/8/2017 12:30 13:00 2/1/2013								
NAME: / TITLE				PERMIT EXPIRATION DATE: 1/31/18							
Jason Atkins / General Manager				FAYETTEVILLE SHALE RELATED: N							
Triumph Precision Components Fabrications			FAYETTEVILLE SHALE VIOLATIONS: N								
	NG ADDRESS: 23 Central Ave										
CITY, STATE, ZIP:				INSPECTION PARTICIPANTS NAME/TITLE/PHONE/FAX/EMAIL/ETC.:							
	t Springs AR 71901 BE & EXT: / FAX:			Michael Corballis/ Environmental Manager/ 501-622-4267							
	1-622-4267 / 501-624-5194			Dennis Brunson/ Pretreatment Coordinator/501-262-							
EMAIL	L:			1881 x 15							
mcorballis@triumphgroup.com											
CONTACTED DURING INSPECTION: No AREA EVALUATIONS											
		atisfac	tory, M=Marginal, U=Unsati	sfactory, N=Not Applicable/	Evaluated						
N	PERMIT	N	FLOW MEASUR	REMENT	N STORMWATER						
N	RECORDS/REPORTS	N	LABORATORY	SEN (IN 10 M/4 TES	N FACILITY SITE REVIEW N SELF-MONITORING PROGRAM						
N	OPERATION & MAINTENANCE SAMPLING	N									
N	OTHER:	N SLUDGE HANDLING/DISPOSAL S PRETREATMENT					ATMENT				
N OTHER: SUMMARY OF FINDINGS											
No	violations found at the time of in	spe		7 1 11 12 11 10 0							
		•									
GENERAL COMMENTS											
Inspected on August 8, 2017 as an IU site visit associated with a pretreatment compliance inspection of Hot											
Springs POTW- Davidson Drive.											
			Homes								
INIC	SPECTOR'S SIGNATURE:	is IVOUMU	Travis Harmon			DATE: 8/30/2017					
IIV	I I		. 1145	Travis Harrion			DATE. 0/30/2017				
INSPECTOR'S SIGNATURE: Travis Harmon DATE: 8/30/2017											
SU	PERVISOR'S SIGNATURE:	DATE: 9/5/2017									

POTW Pretreatment Program

Industrial Site Visit

Name	of Industry: <u>Triumph Precision Components</u>	Fabrica	ations			
Indus	try Contacts: Michael Corballis					
Туре	of Industry: Metal Finishing					
Date	of Visit: <u>August 8, 2017</u>					
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	
	ional Comments: <u>Pretreatment consists of chalization (add caustic), coagulation (add poly</u> 2.					<u>CFR</u>
	-					

Visit Conducted By: Travis Harmon

Date of Report: August 30, 2017

Inspection Report Page 2 of 3

Water Division Photographic Evidence Sheet Location: Triumph Precision Components Fabr Photographer: Travis Harmon Date: 8/8/17 Time: 1247 Witness: Michael Corballis, Dennis Brunson Photo #: 1



Photographer:Travis HarmonDate:8/8/17Time:1250Witness:Michael Corballis, Dennis BrunsonPhoto #:2

