



ARKANSAS
Department of Environmental Quality

OFFICE OF WATER QUALITY INSPECTION REPORT

AFIN: 72-00781	PERMIT #: AR0020010	DATE: 7/18/2018
COUNTY: 72 Washington	PDS #: 104032	MEDIA: WN
GPS LAT: 36.03226 LONG: -94.13157 LOCATION: Entrance		

FACILITY INFORMATION	INSPECTION INFORMATION
NAME: Superior Indust. Internat'l AR LOCATION: 1901 Borick Drive CITY: Fayetteville	FACILITY TYPE: 2 - Industrial INSPECTOR ID#: 104111 S - State FACILITY EVALUATION RATING: N INSPECTION TYPE: Industrial User DATE(S): 7/18/2018 ENTRY TIME: 9:45 EXIT TIME: 11:30 PERMIT EFFECTIVE DATE: PERMIT EXPIRATION DATE:
RESPONSIBLE OFFICIAL	
NAME: / TITLE David Miller / COMPANY: Superior Indust. Internat'l AR MAILING ADDRESS: 1901 Borick Drive CITY, STATE, ZIP: Fayetteville AR 72701 PHONE & EXT: / FAX: 479-443-7870 / EMAIL:	FAYETTEVILLE SHALE RELATED: N FAYETTEVILLE SHALE VIOLATIONS: N
CONTACTED DURING INSPECTION: Yes	INSPECTION PARTICIPANTS
	NAME/TITLE/PHONE/FAX/EMAIL/ETC.: David Miller, Corporate Environmental Director, Superior industries; Bruce Richart, Lab./IPP Director, Jacobs Engineering; Ashley Gregg, Lab Analyst, Jacobs Engineering; Jason Bolenbaugh, Insp Supervisor, ADEQ Garrett Grimes, District 1 Inspector, ADEQ
AREA EVALUATIONS	
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)	
** PERMIT	** FLOW MEASUREMENT
** RECORDS/REPORTS	** LABORATORY
** OPERATION & MAINTENANCE	** EFFLUENT/RECEIVING WATER
** SAMPLING	** SLUDGE HANDLING/DISPOSAL
** OTHER:	** STORMWATER
	** FACILITY SITE REVIEW
	** SELF-MONITORING PROGRAM
	** PRETREATMENT
SUMMARY OF FINDINGS	
No violations identified.	
GENERAL COMMENTS	
No comments.	
INSPECTOR'S SIGNATURE: Garrett Grimes	DATE: 8/3/2018
SUPERVISOR'S SIGNATURE: Jason Bolenbaugh	DATE: 8/6/2018

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Superior industries

Industry Contacts: David miller, Corporate Environmental Manager

Type of Industry: SIC codes 3714 – Motor Vehicles Parts and Accessories, 3365 Aluminum Foundries

Date of Visit: 7/18/2018

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

Additional Comments:

Visit Conducted By: Garrett Grimes and Jason Bolenbaugh

Date of Report: 8/2/2018