

POTW Pretreatment Program

Industrial User Site Visit

Name of Industry: Anchor Die Cast

Industry Contacts: Mr. Steve Kleine and Mr. Gerald Henry

Type of Industry: Manufacturer of chain link fence parts

Date of Visit: May 8, 2007

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|---|---------------|-----|---------------|----|---------------|-----|
| 1. Significant industrial user? | <u>X</u> | Yes | <u> </u> | No | <u> </u> | N/A |
| 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> </u> | Yes | <u>X</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>X</u> | Yes | <u> </u> | No | <u> </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:

Visit Conducted by: Bruce Kirkpatrick and James Eng Date: June 26,2007



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Washington, D.C. 20460

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

NPDES Compliance Inspection Report

Section A: National Data System Coding

Transaction Code	NPDES										yr/mo/day					Inspec. Type	Inspector	Fac Type													
1	N	2	5	3	A	R	0	0	3	4	3	2	1	11	12	0	7	0	5	0	8	17	18	I	19	T	20	2			
Remarks																															
0		0		2		C																									
Inspection Work Days				Facility Evaluation Rating				BI		QA		-----Reserved-----																			
67						69		70		N		71		N		72		N		73				74		75				80	

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Claridge Extrusion 219 Industrial Park Road Harrison, AR 72601 local permit: 001-00	Entry Time /Date 1223 / May 8, 2007	Permit Effective Date
	Exit Time/Date 1320 / May 8, 2007	Permit Expiration Date
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Mr. Harry Wagoner / Maintenance Supervisor / 870-743-2200	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number Mr. Harry Wagoner, Maintenance Supervisor / 870-743-2200 P.O. Box 910 Harrison, AR 72602-0849	Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

Permit	Flow Measurement	Operations & Maintenance	CSO/SSO
Records/Reports	Self-Monitoring Program	Sludge Handling/Disposal	Pollution Prevention
Facility Site Review	Compliance Schedules	Pretreatment	Sampling
Effluent/Receiving Waters	Laboratory	Storm Water	Other:

Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

This Industrial User inspection was performed along with a pretreatment compliance inspection on the City of Harrison.

Name(s) and Signature(s) of Inspector(s) 	Agency/Office/Telephone/Fax Arkansas Dept. of Environmental Quality/Jasper 870-446-6170 / 870-446-2181	Date June 18, 2007
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

POTW Pretreatment Program

Industrial User Site Visit

Name of Industry: Claridge Extrusion

Industry Contacts: Mr. Harry Wagoner / Maintenance Supervisor

Type of Industry: Manufacture bulletin boards, chalkboards, and marker boards.

Porcelain enameling is main process.

Date of Visit: May 8, 2007

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|---|------------|-----|----------|----|----------|-----|
| 1. Significant industrial user? | <u> X </u> | Yes | <u> </u> | No | <u> </u> | N/A |
| 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> X </u> | Yes | <u> </u> | No | <u> </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:

Visit Conducted by: Bruce Kirkpatrick and James Eng **Date:** June 26, 2007