

 UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460 <h2 style="margin: 0;">NPDES Compliance Inspection Report</h2>	Form Approved OMB No. 2040-0003
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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	9	1	2	1	6	17	18	I	19	S	20	2
Remarks																												
0 0 4 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 (<i>For industrial users discharging to POTW, also include POTW name and NPDES permit number</i>) Pace Industries(City Of Harrison POTW/AR0034321)	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Entry Time/Date 1005 hrs / 12-16-09</td> <td style="width:50%;">Permit Effective Date IU - n/a</td> </tr> <tr> <td>Exit Time/Date 1057 hrs / 12-16-09</td> <td>Permit Expiration Date IU - n/a</td> </tr> </table>	Entry Time/Date 1005 hrs / 12-16-09	Permit Effective Date IU - n/a	Exit Time/Date 1057 hrs / 12-16-09	Permit Expiration Date IU - n/a
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Exit Time/Date 1057 hrs / 12-16-09	Permit Expiration Date IU - n/a				
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Mark Piper, Environmental and Safety Manager / 870-741-8255	Other Facility Data				
Name, Address of Responsible Official/Title/Phone and Fax Number Mark Piper, Environmental and Safety Manager / 870-741-8255 513 Hwy 62/65 N Harrison, AR 72602	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)			
<input type="checkbox"/> Permit	<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Sampling
<input type="checkbox"/> Records/Reports	<input type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Pollution Prevention
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Compliance Schedules	<input checked="" type="checkbox"/> Pretreatment	<input type="checkbox"/> Multimedia
<input type="checkbox"/> Effluent/Receiving Waters	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	<input type="checkbox"/> Other:

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

A NPDES Industrial User Inspection was performed on 12/16/09 in conjunction with a Pretreatment Compliance Inspection of the City of Harrison's Pretreatment Program. The inspection did not reveal any violations. The inspection revealed that the industry had a very cooperative relationship with the City and that it was doing a good job of pre-treating its waste stream to the City.

Name(s) and Signature(s) of Inspector(s) Bruce Kirkpatrick 	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Jasper PHONE# 870-446-6170/FAX# 870-446-2181	Date 12/21/09
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Pace Industries

Industry Contacts: Mark Piper

Type of Industry: Custom aluminum die casting

Date of Visit: 12/16/09

- 1. Significant industrial user: Yes No Not Determined
- 2. Pretreatment equipment or procedures? Yes No N/A
- 3. Pretreatment equipment maintained and operational? Yes No N/A
- 4. Hazardous waste generated or stored? Yes No N/A
- 5. Proper solid waste disposal? Yes No N/A
- 6. Solvent management/TTO control? Yes No N/A
- 7. Suitable sampling location? Yes No N/A
- 8. Appropriate self-monitoring procedures / equipment? Yes No N/A
- 9. Adequate spill prevention? Yes No N/A
- 10. Industry familiar with limits and requirements? Yes No N/A

Additional Comments: **Filter cake goes to Class 1 landfill. Paints other liquids picked up by Safety Clean.**

Visit Conducted By: **Bruce Kirkpatrick** Date: **12/16/09**