
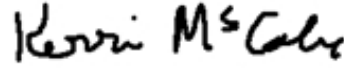
 <b>A R K A N S A S</b> Department of Environmental Quality		<b>WATER DIVISION INSPECTION REPORT</b>							
		AFIN: 05-00054		PERMIT #: AR0034321		DATE: 9/10/2018			
		COUNTY: 05 Boone			PDS #: 104988		MEDIA: WN		
		GPS LAT: 36.240879 LONG: -93.080843 LOCATION: Entrance							
<b>FACILITY INFORMATION</b>				<b>INSPECTION INFORMATION</b>					
NAME: <b>Claridge Extrusions</b> LOCATION: <b>Industrial Park Road</b> CITY: <b>Harrison</b>				FACILITY TYPE: <b>2 - Industrial</b>		INSPECTOR ID#: <b>36537 S - State</b>			
				FACILITY EVALUATION RATING: <b>3 - Satisfactory</b>		INSPECTION TYPE: <b>Industrial User</b>			
				DATE(S): <b>9/10/2018</b>		ENTRY TIME: <b>13:30</b>		EXIT TIME: <b>14:00</b>	
								PERMIT EFFECTIVE DATE: <b>10/1/2007</b>	
				PERMIT EXPIRATION DATE: <b>9/30/2012</b>					
<b>RESPONSIBLE OFFICIAL</b>				FAYETTEVILLE SHALE RELATED: <b>N</b>					
NAME / TITLE: <b>Katheryn Yeager / Wastewater Manager</b> COMPANY: <b>City of Harrison</b> MAILING ADDRESS: <b>P.O. Box 1715 Spring St.</b> CITY, STATE, ZIP: <b>Harrison AR 72601</b> PHONE & EXT. / FAX: <b>870-741-5022 /</b> EMAIL: <b>katheryn.yeager@cityofharrison.com</b>				FAYETTEVILLE SHALE VIOLATIONS: <b>N</b>					
CONTACTED DURING INSPECTION: <b>No</b>				<b>INSPECTION PARTICIPANTS</b>					
				NAME/TITLE/PHONE/FAX/EMAIL/ETC.: <b>Randy Reese, City of Harrison Pretreatment Coordinator, randy.reese@cityofharrison.com;</b> <b>Skyler Schlick, ADEQ Inspector, SchlickS@adeq.state.ar.us;</b> <b>Jake Mattix, Claridge Extrusion</b>					
<b>AREA EVALUATIONS</b>									
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)									
**	PERMIT	**	FLOW MEASUREMENT	**	STORMWATER	**			
**	RECORDS/REPORTS	**	LABORATORY	**	FACILITY SITE REVIEW	**			
**	OPERATION & MAINTENANCE	**	EFFLUENT/RECEIVING WATER	**	SELF-MONITORING PROGRAM	**			
**	SAMPLING	**	SLUDGE HANDLING/DISPOSAL	**	PRETREATMENT	**			
<b>S</b>	<b>OTHER: IU</b>								
<b>SUMMARY OF FINDINGS</b>									
No violations were noted relative to City of Harrison's Pretreatment Program during the inspection.									
<b>GENERAL COMMENTS</b>									
Claridge Extrusions is classified as both Significant Industrial User (SIU) and categorical industry discharging to City of Harrison's POTW. The facility produces, extrudes, fabricates, paints, and anodizes custom aluminum extrusions. Pretreatment of wastewater involves pH adjustment, flocculation, clarifier, and sludge press. Water is discharged to the POTW collection system; solids are disposed to dumpster as needed.									
INSPECTOR'S SIGNATURE: 				Amy Beck		DATE: 9/24/2018			
SUPERVISOR'S SIGNATURE: 				Kerri McCabe		DATE: 10/18/2018			

**POTW Pretreatment Program**

**Industrial Site Visit**

Name of Industry: Claridge Extrusion

Industry Contacts: Jake Mattix/ Maintenance Manager, Andrew Coker/ Operator

Type of Industry: Aluminum Die Casting

Date of Visit: September 10, 2018

- |     |  |   |                             |                              |
|-----|--|---|-----------------------------|------------------------------|
| 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 checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input 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:** Facility representatives were helpful and aware of permit requirements. The facility is planning to upgrade the pretreatment system to include automated pH monitoring and adjustment.

Visit Conducted By: Amy Beck, Skylar Schlick, Randy Reese

Date of Report: September 24, 2018

**Water Division Photographic Evidence Sheet**

Location:	<b>Claridge Extrusions</b>				
Photographer:	<b>Amy Beck</b>	Date:	<b>September 10, 2018</b>	Time:	<b>1343</b>
Witness:	<b>Skylar Schlick</b>			Photo #:	<b>1</b>
Description:	<b>Tanks for wastewater treatment: surge tank and pH adjustment.</b>				



Photographer:	<b>Amy Beck</b>	Date:	<b>September 10, 2018</b>	Time:	<b>1344</b>
Witness:	<b>Skylar Schlick</b>			Photo #:	<b>2</b>
Description:	<b>Clarifier</b>				



**Water Division Photographic Evidence Sheet**

Location:	<b>Claridge Extrusions</b>				
Photographer:	<b>Amy Beck</b>	Date:	<b>September 10, 2018</b>	Time:	<b>1349</b>
Witness:	<b>Skylar Schlick</b>	Photo #:	<b>3</b>		
Description:	<b>Sludge press</b>				



Photographer:	<b>Amy Beck</b>	Date:	<b>September 10, 2018</b>	Time:	<b>1337</b>
Witness:	<b>Skylar Schlick</b>	Photo #:	<b>4</b>		
Description:	<b>Lined dumpster for solid disposal.</b>				

