
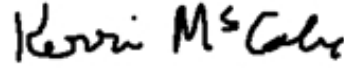
 A R K A N S A S Department of Environmental Quality		WATER DIVISION INSPECTION REPORT				
		AFIN: 05-00054		PERMIT #: AR0034321		DATE: 9/10/2018
		COUNTY: 05 Boone		PDS #: 104989		MEDIA: WN
		GPS LAT: 36.240879 LONG: -93.080843 LOCATION: Entrance				
FACILITY INFORMATION			INSPECTION INFORMATION			
NAME: Pace Industries, LLC LOCATION: 513 North 62-65 Bypass CITY: Harrison			FACILITY TYPE: 2 - Industrial	INSPECTOR ID#: 36537 S - State		
			FACILITY EVALUATION RATING: 3 - Satisfactory	INSPECTION TYPE: Industrial User		
			DATE(S): 9/10/2018	ENTRY TIME: 14:15	EXIT TIME: 15:00	PERMIT EFFECTIVE DATE: 10/1/2007 PERMIT EXPIRATION DATE: 9/30/2012
RESPONSIBLE OFFICIAL						
NAME / TITLE: Katheryn Yeager / Wastewater Manager COMPANY: City of Harrison MAILING ADDRESS: P.O. Box 1715 Spring St. CITY, STATE, ZIP: Harrison AR 72601 PHONE & EXT. / FAX: 870-741-5022 / EMAIL: katheryn.yeager@cityofharrison.com			FAYETTEVILLE SHALE RELATED: N FAYETTEVILLE SHALE VIOLATIONS: N			
CONTACTED DURING INSPECTION: No			INSPECTION PARTICIPANTS			
			NAME/TITLE/PHONE/FAX/EMAIL/ETC.: Randy Reese, City of Harrison Pretreatment Coordinator, randy.reese@cityofharrison.com; Skyler Schlick, ADEQ Inspector, SchlickS@adeq.state.ar.us; Mark Maddox, Pace Industries			
AREA EVALUATIONS						
(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	
S	OTHER: IU					
SUMMARY OF FINDINGS						
No violations were noted relative to City of Harrison's Pretreatment Program during the inspection.						
GENERAL COMMENTS						
Pace Industries is classified as both Significant Industrial User (SIU) and categorical industry discharging to City of Harrison's POTW. The facility produces aluminum BBQ grills and outdoor lighting. Pretreatment of wastewater involves flocculation, pH adjustment, DAF unit, 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: Pace Industries

Industry Contacts: Mark Maddox/EH&S; Robert Wyatt/ 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 well aware of permit requirements. Pace Industries has recently modified their permit to reflect the current process at the plant. This has increased their phenol limit, which should be in their favor for compliance.

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

Date of Report: September 24, 2018

Water Division Photographic Evidence Sheet

Location:	Pace Industries, LLC			
Photographer:	Amy Beck	Date:	September 10, 2018	
Witness:	Skylar Schlick	Time:		
Description:	One of the wastewater mixing tanks.		Photo #:	1



Photographer:	Amy Beck	Date:	September 10, 2018	
Witness:	Skylar Schlick	Time:		
Description:	Inside the DAF unit.		Photo #:	2



Water Division Photographic Evidence Sheet

Location:	Pace Industries, LLC		
Photographer:	Amy Beck	Date:	September 10, 2018
Witness:	Skylar Schlick	Time:	
Description:	Sludge press	Photo #:	3



Photographer:	Amy Beck	Date:	September 10, 2018	Time:	1431
Witness:	Skylar Schlick	Photo #:	4		
Description:	Facility's ISCO composite sampler.				

