

Harrison

Arkansas

Department of Public Works

Pretreatment Department
Tim Holt
Pretreatment Coordinator
1508 Silver Valley Road
Harrison, Arkansas 72601
Office: 870.741.4426
Fax: 870.741.5022
www.cityofharrison.com
hwwtp2@windstream.net

01-4-13

To: Deb Gerst

ADEQ

5301 Northshore Drive

North Little Rock Arkansas 72118

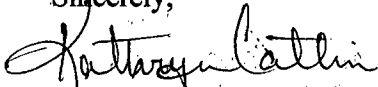
certified # 7011 2970 0003 4470 3659

Re: 2012 Pretreatment Performance Summary

Dear Mrs. Gerst:

Please find enclosed the 2012 Pretreatment Performance Summary. If you have any question or comments, I can be reached at 870-741-5527.

Sincerely,



Kathryn Catlin

Wastewater Systems Manager

Cc: Allen Gilliam ADEQ

PO Box 1715
Harrison, AR 72602

Phone: (870) 741-4426
Fax: (870) 741-5022



Department of Public Works

PRETREATMENT DEPARTMENT

PRETREATMENT PERFORMANCE
SUMMARY
2012

NPDES PERMIT # 5158-W

PRETREATMENT PERFORMANCE SUMMARY

HARRISON, ARKANSAS

2012

Complete analysis and chain of custody's on file in Pretreatment Coordinators office.

Industrial Users List

City of Harrison Arkansas

NPDES Permit #AR0034321

January 1, 2012 Thru December 31, 2012

Claridge Extrusion

Permit #001

(C)

PO Box 910

Harrison AR 72601

Claridge Products

Permit #002

(C)

PO Box 910

Harrison AR 72601

Anchor Die Cast

Permit #004

(C)

300 N. Ind. Pk. Rd.

Harrison AR 72601

Pace Industries

Permit #005

(C)

PO Box 1198

Harrison AR 72601

(C) Compliant

ATTACHMENT C
 PRETREATMENT PERFORMANCE SUMMARY (PPS)

NOTE: ALL QUESTIONS REFER TO THE INDUSTRIAL PRETREATMENT PROGRAM AS APPROVED BY ADEQ. THE PERMITTEE SHOULD NOT ANSWER THE QUESTIONS BASED ON CHANGES MADE TO THE APPROVED PROGRAM WITHOUT DEPARTMENT AUTHORIZATION.

I. General Information

Control Authority Name City of Harrison

Address P.O. Box 1715 1508 Silver Valley Road

City Harrison State/Zip Arkansas 72601

Contact Person Tim Holt Position Pretreatment Coordinator

Contact Telephone 870-741-4426 NPDES Permit Nos. AR0034321

Reporting Period January 1 2012 December 31 2012

(Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs 4

Total Number of Significant Noncategorical IUs 0

Total Number of Non-Significant (yet permitted) IUs 2

II. Significant Industrial User Compliance

| | <u>SIGNIFICANT INDUSTRIAL USERS</u> | |
|---|-------------------------------------|-----------------------|
| | <u>Categorical</u> | <u>NonCategorical</u> |
| 1) No. of SIUs Submitting BMRs/Total No. Required. | <u>0/0</u> | <u>N/A*</u> |
| 2) No. of SIUs Submitting 90-Day Compliance Reports/No. Required. | <u>0/0</u> | <u>N/A*</u> |
| 3) No. of SIUs Submitting Semiannual Reports/ Total No. Required. | <u>0/0</u> | <u>0/0</u> |
| 4) No. of SIUs Meeting Compliance Schedule/ Total No. Required to Meet Schedule | <u>0/0</u> | <u>0/0</u> |
| 5) No. of SIUs in Significant Noncompliance/ Total No. of SIUs | <u>0/4</u> | <u>0/0</u> |
| 5) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical) | | <u>0/0</u> |

III. Compliance Monitoring Program

| | <u>SIGNIFICANT</u> <u>Categorical</u> | <u>INDUSTRIAL USERS</u> <u>NonCategorical</u> |
|--|--|--|
| 1) No. of Control Documents Issued/Total No. Required. | <u>4/4</u> | <u>0/0</u> |
| 2) No. of Nonsampling Inspections Conducted. . | <u>8/0</u> | <u>0/0</u> |
| 3) No. of Sampling Visits Conducted. | <u>4/0</u> | <u>0/0</u> |
| 4) No. of Facilities Inspected (nonsampling) . | <u>4/0</u> | <u>0/0</u> |
| 5) No. of Facilities Sampled | <u>4/0</u> | <u>0/0</u> |

IV. Enforcement Actions

| | <u>SIGNIFICANT</u> <u>Categorical</u> | <u>INDUSTRIAL USERS</u> <u>NonCategorical</u> |
|--|--|--|
| 1) No. of Compliance Schedules Issued/No. of Schedules Required | <u>0/0</u> | <u>0/0</u> |
| 2) No. of Notices of Violations Issued to SIUs | <u>2</u> | <u>0</u> |
| 3) No. of Administrative Orders Issued to SIUs | <u>0</u> | <u>0</u> |
| 4) No. of Civil Suits Filed. | <u>0</u> | <u>0</u> |
| 5) No. of Criminal Suits Filed | <u>0</u> | <u>0</u> |
| 6) No. of Significant Violators (attach newspaper publication). | <u>0</u> | <u>0</u> |
| 7) Amount of Penalties (not surcharges) Collected (total dollars/IUs assessed) . . . | <u>0/0</u> | <u>0/0</u> |
| 8) Other Actions (sewer bans, etc.) | <u>0</u> | <u>0</u> |

The following certification must be signed in order for this form to be considered complete:

I certify that the information contained herein is complete and accurate to the best of my knowledge.

Kathryn Callin
 Authorized Representative Date 4/3/13

NPDES PERMIT # 5158-W
INFLUENT/EFFLUENT ANALYSIS SUMMARY
HARRISON, ARKANSAS

2012

| | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
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(1) It is advised that the influent and effluent samples are collected considering flow detention time through each plant. **Analytical MQLs must be met for the effluent (and SHOULD be met for the influent) so the data can also be used for Local Limits assessment and NPDES application purposes.**

(2) This value was calculated during the development of TBLI based on State WQ criteria, EPA guidance and either ADEQ Pretreatment staff Excel spreadsheets or the Permittee's consultant with concurrence from Pretreatment staff.

(3) Record the name of any pollutant [40 CFR 122, Appendix D, Table II and/or Table V] detected and the concentration at which they were detected.

MAHL - Maximum Allowable Headworks Level / MAHC - Maximum Allowable Headworks Concentration

WQ - "Water Quality Levels not to exceed" OR actual permit limit.

FOR THE RETURN ADDRESS, FOLD AT DOTTED LINE
CERTIFIED MAIL™



7011 2970 0003 4470 3659

City Of Harrison-Tim Holt
PO BOX 1715
Harrison, AR 72601



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ADEQ
ATTEN: Deb Gerst
5301 Northshore Drive
North Little Rock, Arkansas 72118

