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AG



**CITY OF HARRISON**  
DEPARTMENT OF PUBLIC WORKS  
PRETREATMENT DEPARTMENT

04-13-12

To: Allen Gilliam  
ADEQ  
5301 Northshore Drive  
North Little Rock Arkansas 72118

9729  
RECEIVED  
APR 27 2012  
By Kit

Re: 2011 Pretreatment Performance Summary

Dear Mr. Gilliam:

Complete/compliant.  
no further action deemed  
necessary AD 5/4/12

Please find enclosed the 2011 Pretreatment Performance Summary. If you have any question or comments, I can be reached at 870-741-5527.

Sincerely,

*Kathryn Catlin*  
Kathryn Catlin  
Wastewater Systems Manager

Cc: Deb Gerst ADEQ

# HARRISON WASTEWATER SYSTEMS



**CITY OF HARRISON**  
DEPARTMENT OF PUBLIC WORKS  
PRETREATMENT DEPARTMENT

## PRETREATMENT PERFORMANCE SUMMARY

2011

NPDES PERMIT # AR0034321

PRETREATMENT PERFORMANCE SUMMARY

HARRISON, ARKANSAS

2011

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

INDUSTRIAL USER'S LIST

HARRISON, ARKANSAS

NPDES PERMIT #AR0034321

JANUARY 1, 2010 THRU DECEMBER 31, 2010

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)  
PO BOX 1197  
HARRISON, AR 72601

PACE INDUSTRIES  
PERMIT #005 (C)  
PO BOX 1198  
HARRISON, AR 72601





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 2011 December 31 2011

(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>
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical) . .	<u>0/0</u>	

III. Compliance Monitoring Program

	<u>SIGNIFICANT Categorical</u>	<u>INDUSTRIAL USERS 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>2/0</u>	<u>0/0</u>
3) No. of Sampling Visits Conducted. . . . .	<u>7/0</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 Categorical</u>	<u>INDUSTRIAL USERS 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>8</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.

  
 \_\_\_\_\_  
 Authorized Representative

Date 4/24/12



NPDES PERMIT # AR0034321  
INFLUENT/EFFLUENT ANALYSIS SUMMARY  
HARRISON, ARKANSAS  
2011





# PPS Program Report

\* NPDES ID: AR0034321

Permittee's Name Harrison

\* Report Received/Event Date: 4/27/12

Date 5/4/12

## Report Type

Please select a Program Report to add

- Biosolids Program Report
- CAFO Annual Report
- CSO Event Report
- Local Limits Report
- MS4 Program Report

- Pretreatment Performance Summary Report *(Allen Gilliam)*
- SSO Annual Report
- SSO Event Report
- SSO Monthly Event Report
- Storm Water Event Report

## Report Information

\* Pretreatment Performance Summary Start Date: 1/1/2011

### Significant Industrial Users (SIUs)

- SIUs: 4
- SIUs Without Control Mechanism: 0
- SIUs Not Inspected: 0
- SIUs Not Sampled: 0
- SIUs in SNC with Pretreatment Standards: 0
- SIUs in SNC with Reporting Requirements: 0
- SIUs in SNC with Pretreatment Schedule: 0
- SIUs in SNC Published in Newspaper: 0
- SIUs Schedules: 0
- Violation Notices Issued to SIUs: 8
- Administrative Orders Issued to SIUs: 0
- Civil Suits Filed Against SIUs: 0
- Criminal Suits Filed Against SIUs: 0

### Categorical Industrial Users (CIUs)

- CIUs: 4
- CIUs in SNC: 0

### Penalties

Dollar Amount of Penalties Collected: \$ \_\_\_\_\_  
Industrial Users (IUs) from which Penalties have been collected: \_\_\_\_\_

### Other Information

SUO Reference: \_\_\_\_\_  
SUO Date: \_\_\_\_\_  
Annual Pretreatment Budget: \$ \_\_\_\_\_  
Pass-Through/Interference Indicator:    
Notification of IU Schedule for Remedial Measures:   No  
Initial Response to Violation of IU Schedule for Remedial Measures:

## Local Limits

Date of Most Recent Technical Evaluation & or Local Limits: \_\_\_\_\_  
Date of Most Recent Adoption of Technically Based Local Limits: \_\_\_\_\_  
Local Limit Pollutants: \_\_\_\_\_

## Removal Credits

Removal Credits Application Status:    
Date of Most Recent Removal Credits Approval: \_\_\_\_\_  
Removal Credits: \_\_\_\_\_

## Acceptance of Waste

Acceptance of Hazardous Waste:    
Acceptance of Non-Hazardous Industrial Waste:    
Acceptance of Hauled Domestic Wastes:

## Deficiencies

Deficiencies Identified During IU File Review:    
Control Mechanism Deficiencies:    
Legal Authority Deficiencies:    
Deficiencies in Data Management and Public Participation:    
Deficiencies in Interpretation and Application of Pretreatment Standards:    
Inadequacy of Sampling and Inspections:    
Adequacy of Pretreatment Resources:

## Annual Frequency

Annual Frequency of Influent Toxicant Sampling: \_\_\_\_\_  
Annual Frequency of Effluent Toxicant Sampling: \_\_\_\_\_  
Annual Frequency of Sludge Toxicant Sampling: \_\_\_\_\_