



ARNOLD ROGERS
Wastewater Systems Mgr.

CITY OF HARRISON
DEPARTMENT OF PUBLIC WORKS

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To: Allen Gilliam
A.D.E.Q.

10-03-08

6359

From: Rick Maples *Rick Maples*
City of Harrison

OCT - 6 2008

Subject: Pretreatment Audit

*adequate, no
response necessary
AE* *init*

Dear Allen

Below I have listed the status on the 12 required action findings during my recent audit by ADEQ. Some done some in process some not done yet but will done.

1. "Dilution Prohibited" will be put in the Industry permits. I have the permits on disc.
2. All industry schematics process descriptions will be updated and Claridge Extrusions permit will have the "dilution from rain events" removed and limits recalculated.
3. Three industries have batch discharges and this will be added to the permits.
4. Truck hauler agreement. DONE
5. Regulated vs. non-in annual inspection form and will be doing annual inspections in the next 60 days. Pace mold cooling amount located.
6. Hazard waste generator notification is half DONE.
7. Streamlining notification to industries. DONE.
8. Tomp revision & updates from SIU.
9. Update annual inspection sheet to include. Any changes. Place for signatures. Evaluate sampling equipment (have been doing but not

NPDES PERMIT FILE

NPDES #
AEIN #
Permit PN

Correspondence
Technical Backup
3/27/09 *init* Date Scanned

- documenting). Validation of flows & production. All now on annual inspection sheet which has been increased from two to three pages.
10. Slug evaluation will be documented.
 11. TRC formula will be used.
 12. Duncan. In process of closing down.

Cc Arnold Rogers
Wastewater Systems manager