ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

PRETREATMENT COMPLIANCE INSPECTION (PCI) REPORT

Name of Municipality: City of Springdale

AFIN Number: **72-00003**

NPDES Permit Number(s): AR0022063, AR0022063C

Program Tracked under NPDES Permit Number: AR0022063

Fact Sheet Preparation Date: None/ Has summary sheets on some IU

Date of Last PCI/Audit: December 7, 2005/ June 11&12,2003

Date of Last Annual Report: January 26,2007(12/1/05thru 11/30/06)

Name of Inspector: Dale Washam

Date PCI Performed: May 9, 2007

Name, Title, and Telephone Number of Facility Representative: Jennifer Enos/Pretreatment Manager/479-756-3657

Name and Title of Other Participants: John Fazio/ADEQ inspector James Eng/ EPA inspector

Number of IUs Visited: 1

Name(s) of IUs Visited: Danahar Tool Group

AN IU SITE VISIT FORM SHOULD BE COMPLETED FOR EACH IU VISITED

NOTE: ANY QUESTION PRINTED IN ALL CAPS AND BOLD PRINT INDICATED A REGULATORY REQUIREMENT AND MUST BE ANSWERED FOR THE PCI REPORT TO BE COMPLETE. A NO ANSWER TO ONE OF THESE QUESTIONS SHOULD RESULT IN AN UNSATISFACTORY RATING.

Form approved July 1989

A. INDUSTRIAL USER SURVEY

- List any Significant Industrial Users (SIUs) which have been added or deleted from the program since the last audit or inspection. <u>Triple T food is temporary closed and the</u> Permit has become inactive. Tyson Foods Discovery Center was added in February 2007.
- 2. Has ADEQ or EPA been notified of these changes? yes
- 3. HAS THE INDUSTRIAL USER SURVEY BEEN KEPT UPDATED? yes No annual survey but has on-going survey of users
- 4. What procedures are being used to update the IU Survey? Survey water users, telephone listing, drive-by observations, survey new commercial water deposits,
- 5. Total number of Significant Industrial Users, according to the definition used by the POTW. (This number must be greater than or equal to the answer to question 6) 15
- 6. Number of Categorical Industrial Users: 2
- 7. How does the POTW determine the appropriate categorical standards to apply to an IU? <u>Requesting official</u> <u>categorization by ADEQ and reviewing the categorical</u> <u>standards in the federal register (40CFR)</u>
- 8. List all categorical IUs discharging under the approved (such program. Include the name of the IU, the regulatory category as Metal Finishing), and the regulated process (phosphating, zinc plating, etc.) Additional listings can be made in the comments section if necessary.

Name of IU: Danaher Tool Group	Category: Metal Finishing	Regulated Process: Electroplating and Phosphating
Kawneer Co.,Inc.	Aluminum Forming	Anodizing and Painting Sub C extrusion part 476.45

B. LOCAL LIMITS

1. IS THE POTW APPLYING LOCAL LIMITS WHICH HAVE BEEN APPROVED BY ADEQ OR EPA? Yes Technical based local limits are not needed.

- 2. Describe any apparent problems with the local limits. None
- 3. How often are pollutant scans of POTW influent, effluent, and sludge performed by the POTW? Does this fulfill the requirements of the approved program (as described in the fact sheet) and part III of the NPDES permit?

		Requirem	ent in	
Pollutant:	Frequency:	Permit:	Program:	Comments:
Metals: Influent:	1/quarter	1/quarter	Not required	
Effluent:	1/quarter	1/quarter	Not required	
Sludge:	1/quarter	1/quarter	Not required	
Organics: Influent:	1/year	1/year	Not required	
Effluent:	1/year	1/year	Not required	
Sludge:	1/year	PCBs only	Not required	

4. Have there been any inhibitions or upsets at the POTW (since the last PCI of Audit) which were believed to be caused by industrial discharges? If so, describe the action taken by the City to ensure that the incident would not recur. Were these actions effective? None

C. INDUSTRIAL USER CONTROL MECHANISM

- 1. Is the POTW using the type of control mechanism (permit, agreement, etc.) required by the approved program? **Permit**
- How many IU permits (or other control documents) have been issued? 16
- 3. DO ALL <u>SIGNIFICANT</u> <u>IUS</u> HAVE CURRENT (UNEXPIRED) CONTROL DOCUMENTS? IF NOT, LIST ALL UNPERMITTED SIUS, THE DATE OF EXPIRATION OF THEIR PREVIOUS PERMIT (IF APPLICABLE), AND THE REASON FOR DELAY IN ISSUING THE REQUIRED DOCUMENT.

Yes

4. Does the control document contain the following items?

An	expiration	date:	yes

Discharge limitations: **yes**

If the program requires self-monitoring by the IUs, do the Permits contain:

IU self-monitoring requirements: yes _____

IU reporting requirements: yes

5. Indicate which of the following recommended standard conditions are contained in the control documents:

Sample location: yes									
Type of sample: yes									
Monitoring frequency: yes									
Bypass prohibition: yes									
Right of entry: yes									
Nontransferability: yes									
Revocation clause: yes									
Penalty Provisions: yes									
Slug load notification: ye									
Notification of process cha	ange: yes								

D. MONITORING OF IUS BY POTW

	requirement below:		
		Current frequency:	Program Requirement:
	Sampling:	Danahar Tool 2/month	
	categorical IUs	Kawneer 2/quarter	1/year
	other SIUs	7/month to quarterly	1/year
	Inspection:		- /
	categorical IUs	At least 1/year	1/year
	other SIUs	AT least 1/year	1/year
2.	HAS EACH SIU BEEN IN REQUIRED BY THE APPH	ISPECTED AND SAMPLED AT THI ROVED PROGRAM? Yes	5 FREQUENCY
3.	Are inspections anno	ounced or unannounced?	both
4.	Are records kept of	each inspection? Yes	
5.	Does the inspection the following:	report contain an adequate	e description of
	Date and time of ins	spection: Yes	
	Officials present:	Yes	
	Inspection of chemic	al storage areas: Yes	
		ated processes, categoricated these waste streams: $\underline{\mathbf{Y}}$	al waste streams, and es
	Inspection of the pr	etreatment facilities: Y	es
	Review of self-monit	oring records: Yes	
	Observation of IU se	elf-monitoring procedures:	Yes
	Verification that ap	oproved analytical techniqu	ues are used: Yes
	Verification of IU f	low measurement (where red	quired): Yes
6.		inspection documentation:	
	Satisfactory		

1. Indicate current inspection and sampling frequency and program

- 7. DOES THE POTW SAMPLE IUS FOR ALL POLLUTANTS REGULATED IN THEIR PERMITS? (IT IS NOT NECESSARY TO SAMPLE FOR ALL POLLUTANTS EVERY TIME, BUT IT MUST BE DONE PERIODICALLY). Yes, however, grab samples for ph have not been taken in accordance with the requirements of the pretreatment regulations.
- 8. Are analyses performed in accordance with EPA-approved methods (40 CFR 136)? Yes
- 9. Are sampling and flow monitoring equipment properly maintained? Did not evaluate
- 10. Is the POTW keeping proper field notes and chain of custody forms? Yes
- 11. Is the sampling location representative of the discharge to the collection system? Yes
- 12. Are sampling locations identified in POTW records? yes
- 13. Are sampling services available in an emergency? **yes**
- 14. What are the POTW's procedures for tracking receipt and review of IU reports, such as BMR's, semi-annual reports, progress reports, bypass reports, and self-monitoring reports? <u>All reports are marked date received and Ms.</u> <u>Enos review and verify the reports and data. The reports</u> are filed and the reports are tracked on computer log.
- 15. ARE SELF-MONITORING REPORTS REVIEWED TO VERIFY THAT ANALYSES WERE PERFORMED FOR ALL REGULATED PARAMETERS, AND TO EVALUATE COMPLIANCE WITH EFFLUENT LIMITS? yes
- 16. IF VIOLATIONS ARE FOUND IN REPORTS, DOES THE POTW RESPOND TO ALL VIOLATIONS? Yes

- 17. What are the POTW's procedures for following up violations? All violations are responded to in accordance with their Enforcement Response Plan. The course at action depends on the violation.
- 18. HAS THE POTW REVIEWED BMRS FOR COMPLIANCE WITH 40 CFR 403.12(b)?: N/A No new categorical industrial Users since early 80's

Review a Baseline Monitoring Report from the POTW's file, and indicate which of the following items can be identified in the BMR:

Name and address: N/A
Other environmental permits held: <u>N/A</u>
Description of operations: <u>N/A</u>
Process flow diagrams: <u>N/A</u>
Flow measurements: N/A
Measurements of regulated pollutants: <u>N/A</u>
Certification of compliance by the IU: <u>N/A</u>
Compliance schedule (if needed): N/A

19. Additional comments on the POTW's inspection and sampling procedures: On Danahar Tool Group, the IU certify monthly that they are TTO free instead of sampling for TTO. The City once a year sample the effluent of Danahar Tool Group and have a consulting laboratory analyze the sample for TTO. Danaher submitted the latest TOMP in November 2006.

The City has not been taking a representative sample of the IUs discharge for pH. The pH samples taken by the City when Monitoring IUs have not been taken in accordance with the requirements of 40 CFR 403.12.b.5. iii.

E. Enforcement

- 1. HAS THE POTW IMPLEMENTED ENFORCEMENT RESPONSE PROCEDURES TO ADEQUATELY ADDRESS EVERY IU VIOLATION OF PRETREATMENT STANDARDS AND REQUIREMENTS? Yes. Review of files document that enforcement response procedures reflect those outlined in the city's Enforcement Response Guide.
- 2. How does the POTW respond to the following violations?

Effluent limitations: Informal notice, Notice of Violation/ Recurring exceedencenotice of violation, adm. order, Cease and desist order, cost recovery, adm. Fine, publication, revocation of permit and/or termination of service.

Late reports: Informal notice, notice of violation, publication, adm. order, show cause order.

Unpermitted discharges: Informal notice, Notice of Violation/ Recurring exceedence-notice of violation, adm. order, Cease and desist order, cost recovery, adm. Fine, publication, suspension of service revocation of permit and/or termination of service.

Slug loads or spills: Informal notice, Notice of Violation/ Recurring exceedencenotice of violation, adm. order, Cease and desist order, cost recovery, adm. Fine, publication, suspension of service revocation of permit and/or termination of service.

3. IS THE LIST OF SIGNIFICANT VIOLATORS PUBLISHED BY THE POTW DEVELOPED IN ACCORDANCE WITH EPA REGION VI CRITERIA FOR SIGNIFICANT VIOLATING INDUSTRIAL USER (DATED AUGUST 22, 1985)?

Yes		

4. List the SIUs which have met the criteria for Significant Violator within the last 12 months, and describe the enforcement action which has been taken by the POTW. If construction is required, please indicate whether the IU has been placed on an enforceable compliance schedule.

Name: None	Type of Violation:	Enforcement Action:	Compliance Deadline:

5. Comments on the POTW's enforcement procedures: Satisfactory- The city is implementing the Enforcement Program Guide that is in their Pretreatment Program.

F. POTW'S PRETREATMENT ORGANIZATION STRUCTURE

- 1. Is the program structure essentially the same as that presented in the approved pretreatment program? **Yes**
- 2. Are staffing levels adequate? Yes
 **See section H
- 3. Are the responsible officials familiar with the approved program? **yes**

G. MULTIJURISDICTIONAL ISSUES

- List any IUs which are located outside of the jurisdictional area of the POTW: One- J.B. Hunt
- Does the POTW have adequate procedures for controlling IUs located outside its jurisdictional area? Yes
 By City contract and by City Ordinance
- 3. Does the POTW have copies of permits for IUs in other cities? Yes-City of Springdale issues the permit
- 4. Have any of these IUs met the criteria for Significant Violator? If so, have they been published by the POTW in its annual list of Significant Violators? No

H. EVALUATION AND COMMENTS

On the last Annual Industrial Pretreatment Report(12-1-05 thru 11-30-06), no industrial users were in significant noncompliance during the reporting period.

The program structure states that the staff level will be six(6) personnel. At the time of the inspection, the Laboratory Supervisor position was open and has not been filled. The staff appeared to be adequate at the time of the inspection and to be very knowledgeable of the program and the requirements. The files and records were well organized and complete.

The City has not been taking a representative sample for pH when monitoring the industrial users. The pH samples taken by the City when monitoring industrial users have not been taken in accordance with the requirements of 40 CFR 403.12.b.5.iii. The condition requires collecting a minimum of four(4) grab samples for pH during a 24 hour period.

The city's wastewater treatment plant is designed for 24 MGD, and the last annual monthly average flow was 10.5 MGD. The waste water from the SIUs is approximately 35 % of the total flow. PRETREATMENT COMPLIANCE INSPECTION

IU SITE VISIT FORM

Name of Industry: Danahar Tool Group

POTW Name: City of Springdale

Industry Contacts: Gary Young/Waste Treatment Manager Melissa Turner/Plating Manager

Date and Time of Visit: May 9, 2007 1400hours

Description of Manufacturing Process:

Bar or flat metal is sheared-> hot forged or mo/phos dipped-> and cold forged->abraded->stamped ->ground->broached->side ground->heat treated-> wheel abraded->polished-> vibratory polished->ni-cr or ni plated or ni-cobalt plated

Sources of Process Wastewater: 3 plating lines, zinc phosphate rinse, waste oil recovery System, part washer, wet vibratory and floor cleaning.

Categorical Industry? **yes**

Basis for Limits: Regulation (40CFR)

Point of Application: At discharge point

Description of Pretreatment Equipment and Procedures:

Plating waste holding tank, ph adjustment, clarifier, sludge

thickening tank, filter press, waste disposal and discharge to City.

Spill Prevention and Solvent Management Procedures:

The facility submits a certification of TTO free monthly.

Overal	l spill	prevent	cion was	s ade	equate, h	owever h	ousekee	ping
needs	improven	ment in	barrel	and	chemical	storage	areas	and
the wa	ste oil	recover	area.					

Sampling Location and Equipment: Adequate. The city uses portable composite sampler to collect samples.

CODE

PPETS CODE SHEET

PRETREATMENT COMPLIANCE INSPECTION (PCI)

INSPECTOR'S NAME: _	Dale Washam/John Fazio	
NAME OF FACILITY: _	City of Springdale	
PERMIT NUMBER USED TO TRACK PROGRAM: _	AR0022063	NPID
DATE OF PCI:	May 9,2007	DTIA

PPETS WENDB DATA ELEMENTS

NUMBER OF SIGNIFICANT IUS (SIUS):	16	SIUS
NUMBER OF CATEGORICAL IUS:	2	CIUS
SIUS NOT SAMPLED OR INSPECTED BY POTW:	0	NOIN
SIUS WITHOUT CONTROL MECHANISM:	0	NOCM
SIUS IN SIGNIFICANT NONCOMPLIANCE WITH STANDARDS OR REPORTING:	0	PSNC
SIUS IN SIGNIFICANT NONCOMPLIANCE WITH SELF-MONITORING REQUIREMENTS:	0	MSNC
SIUS IN SIGNIFICANT NONCOMPLIANCE WITH SELF-MONITORING AND NOT INSPECTED OR SAMPLED BY POTW:	0	SNIN

€EPA UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460 NPDES Compliance Inspection Report										Form Approved OMB No. 2040-0003 Approval Expires 7-31-85					5									
Ì	Section A: National Data System Coding																							
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							Se	ctior	n B: Fa	cility	Data													
inclı	me and Location of Facility Insp ude POTW name and NPDES pe	mit num	ber)			charg	ging to	PO?	TW, als	0		try Ti 00 / 5						Per N/A		Effecti	ive D	ate		
1609	ahar Tool Group (City 9 N. Old Missouri Rd. ngdale, AR 72764	of Spring	dale— <i>P</i>	K0022	2063)							it Tim 15/ 5-		te				Per N/A		Expira	tion l	Date		
Gar	ne(s) of On-Site Representative(s y Young/ Wastewater Treatment lissa Turner/ Plating Manager/ 4	Manager	/479-46			nber(s)										Ot	her Fa	cility	Data				
Ran 1609	ne, Address of Responsible Offic dy Fox/ Director of Operation 9 N. Old Missouri Rd. ingdale, AR 72764	ial/Title/I	Phone a	nd Fax	Numł	ber					Ye	3	Cor X	ntacte No	d]								
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Ν	Records/Reports	Ν	Self	-Monit	toring	g Prog	gram		Ν	SI	udge	Hand	ling/l	Dispo	sal		N	Pollution Prevention						
N	Facility Site Review	Ν	Com	plianc	e Scho	edule	5		Y	Р	retrea	tmen	t				N	Sam	pling					
N	Effluent/Receiving Waters	Ν	Labo	oratory	y				Ν	St	orm V	Vater						Othe	er:					
<u> </u>		Se	ection D	: Sum	mary	of Fi	nding	s/Co	mment	s (At	tach a	additi	onal	sheet	s if ne	cessar	y)							
	Facility was overall satisfactory. Additional housekeeping measures are needed in the barrel and chemical storage area, and the waste oil recycle area. Some storm water issues were noted outside the production building.																							
	me(s) and Signature(s) of Inspe e Washam Dele D . We					Arl	kansa	s De	e/Telep pt. of E pring/8	nvir	onme		Qualit	y				Dat Jun	ie 1e 1, 2	2007				
						1																		
Sig	nature of Reviewer					Ag	gency/	Offi	ce/Phoi	ne an	d Fax	Num	lbers					Date						

EPA Form 3560-3 (Rev. 9-94) Previous editions are obsolete.

POTW Pretreatment Program

Industrial Site Visit

Name of Indus	stry: <u>Danahar Tool Group</u>				
Industry Cont	acts: <u>Gary Young/Wastewater Tr</u>	eatment N	Manager	&Environmenta	al Tech
	Melissa Turner/ Plating Ma	anager			
Type of Indus	try: <u>Metal finishing- tool manufac</u>	SIC # 3423	3		
589 employees	24hr/7day week				
Date of Visit:	May 9, 2007				
1. Significant	industrial user:	X	Yes	No	Not Determined
2. Pretreatme	ent equipment or procedures?	X	Yes	No	N/A
3. Pretreatme and operat	ent equipment maintained ional?	X	_Yes	No	N/A
4. Hazardou	s waste generated or stored?	X	_Yes	No	N/A
5. Proper sol	id waste disposal?	<u> </u>	_Yes	No	N/A
6. Solvent m	anagement/TTO control?	X	Yes	No	N/A
7. Suitable s	ampling location?	<u> </u>	Yes	No	N/A
	ate self-monitoring s / equipment?	X	_Yes	No	N/A
9. Adequate	spill prevention?	X	_Yes	No	N/A
10. Industry f and requi	amiliar with limits rements?	X	_Yes	No	N/A

Additional Comments: Waste oil is picking up by Used Oil Services Co. Inc. in Springdale, AR Nickel strips disposed by Prema Fix Treatment Services in Tulsa, OK. The plating waste is disposed by World Resources Co. in Pottsville, PA. Observation made during the visit was that additional housekeeping measures need to be taken in the barrel and chemical storage areas. It was noted outside the plant some storm water issues.

Visit Conducted By: <u>Dale Washam, John Fazio and James Eng</u> Date: <u>June 1, 2007</u>

€EPA UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460 NPDES Compliance Inspection Report									Form Approved OMB No. 2040-0003 Approval Expires 7-31-85						
Section A: National Data System Coding															
Transaction Code NPDES yr/mo/day Insp										spec. Type Inspector Fac Type P 19 T 20 1					
		Remarks			I	1	T	I					I		
Inspection Work Days Facility Evaluation R		BI	QA					R	Reserved						
67 69 70 N 71 N 72 N 74 75									80						
	Section 1	B: Facili	ity Data												
Name and Location of Facility Inspected (<i>For industrial users discharging to POTW, also</i> Entry Time /Date									Permit Effective Date						
include POTW name and NPDES permit number) City of Springdale POTW 0830/ May 9, 2007								April 1, 2004							
2910 Silent Grove Road Exit Time/Date Springdale, AR 1635/May 9, 2007								Permit Expiration Date March31,2009							
									er Facility		,				
Jennifer Enos/Pretreatment Manager/479-756-3657															
Name, Address of Responsible Official/Title/Phone and Fax Number Contacted Rene Langston/Executive Director/479-751-5751 Contacted P.O. Box 769 Yes No Springdale, AR 72765-0769 No X															
Section C: Areas Evaluated During Inspection (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)															
S Permit N Flow Measureme			Operations & Maintenance N					N CSO/SSO							
N Records/Reports N Self-Monitoring	Program	N	Sludge Hand	dge Handling/Disposal				N Pollution Prevention							
N Facility Site Review N Compliance Scho	edules	S	Pretreatmer	treatment				N Sampling							
N Effluent/Receiving Waters N Laboratory	Vaters N Laboratory N				storm Water					Other:					
Section D: Summary	of Findings/Com	ments (Attach addit	ional sh	eets if	neces	sary)								
The City has not been taking a representative sample for pH when monitoring the industrial users. The pH samples taken by the City when monitoring industrial users have not been taken in accordance with the requirement of 40 CFR 403.12.b.5.iii. The condition requires collecting a minimum of four (4) grab samples for pH during a 24 hour period.															
Name(s) and Signature(s) of Inspector(s) Dale Washam	Agency/Office/Telephone/Fax Arkansas Dept. of Environmental Quality Mammoth Spring, AR/870-625-7477 -870-625							Date June 1, 2007							
Signature of Reviewer	Agency/Office/Phone and Fax Numbers							Date							

EPA Form 3560-3 (Rev. 9-94) Previous editions are obsolete.



June 26, 2007

Rene Langston/Executive Director City of Springdale P.O. Box 769 Springdale, AR 72765-0769

RE: AFIN: 72-00003

NPDES Permit No.: AR0022063

Dear Mr. Langston:

On May 9, 2007, James Eng, EPA, John Fazio, Field Inspector and I performed a routine pretreatment compliance evaluation inspection of the pretreatment program in accordance with the provisions of the federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. This inspection revealed the following violation:

The City has not been taking a representative sample for pH when monitoring the industrial users. The ph samples taken by the City when monitoring industrial users have not been taken in accordance with the requirement of 40 CFR 403.12.b.5.iii. The condition requires collecting a minimum of four (4) grab samples for pH during a 24 hour period.

The above item requires your immediate attention. Please submit a written response to this finding to the Enforcement Section Water Division of this Department. This response should contain documentation describing the course of action taken to correct the item noted. This corrective action should be completed as soon as possible, and the written response is due by July 19, 2007.

If I can be any assistance, please contact me at washam@adeq.state.ar.us or 870-625-7477

Sincerely, Dele D. Washen

Inspector Supervisor Water Division

cc: Enforcement Section Water Division



Springdale Water Utilities

526 Oak Avenue P.O. Box 769 Springdale, Arkansas 72765-0769 (479) 751-5751

July 6, 2007

-OSL to Frank

JUL 12 200

Mr. Dale Washam Inspector Supervisor, Water Division Arkansas Dept. of Environmental Quality P. O. Box 8913 Little Rock, AR 72219-8913

RE: AFIN: 72-00003 NPDES Permit No. AR0022063 Pretreatment Compliance Inspection (PCI) Written Response

Dear Mr. Washam:

Thank you for leading the Pretreatment Compliance Inspection conducted by you, Mr. James Eng (USEPA), and Mr. John Fazio (ADEQ) on May 9, 2007. We look forward to inspections by your agency as an opportunity to further refine and optimize a program in which we have great pride.

According to the letter you sent dated June 26, 2007, a single issue was revealed during the inspection that required a revision in sampling and analysis procedures by our pretreatment group. Specifically, the "4 grab" requirement for pH listed in 40 CFR Part 403.12.b.5iii was not being followed. Quarterly pH sampling and analysis protocols for compliance monitoring of regulated industrial users were revised immediately following the inspection to comply with this requirement.

As you know, the 4 grab requirement only applied to baseline monitoring reports until the Pretreatment "Streamlining" rules were promulgated on October 14, 2005. Since that time, there have been numerous discussions and interpretations made by various federal and state agencies regarding the many required and optional modifications coming out of these rules. The discussion section pertaining to 403.12(b), "Use of Grab and Composite Samples" includes the following: "Is a minimum frequency required for grab samples? The final regulatory changes eliminate the requirement that a minimum of four grab samples be taken in all instances to measure pH, cyanide, total phenols, oil and grease, sulfides, and volatile organic compounds. Control Authorities will have the flexibility to determine the appropriate minimum number of grab samples Industrial Users are required to take. . . . For facilities where historical sampling data are available, the Control Authority may authorize a lower minimum number of grab samples."

JUL 12 2007

p. 2 AFIN: 72-00003 NPDES Permit No. AR0022063 Pretreatment Compliance Inspection (PCI) Written Response

It was our interpretation, and that of all the other pretreatment coordinators in the state with whom we had discussion, that a single pH grab sample would continue to be sufficient for regulated Industrial Users with a long history of compliance with pH limitations.

In light of the PCI and subsequent online discussions with Allen Gilliam (ADEQ), Lee Bohme (USEPA), and other members of the pretreatment forum, Springdale Water Utilities will continue to utilize 4 grabs for pH and the other analytes discussed in 403.12(b) until such a time as written guidance is provided to assist in the determination of whether a reduced monitoring frequency is still "representative" of a regulated Industrial User's discharge. The "Streamlining" rules are still subject to too much interpretation for us to feel comfortable with simply documenting that a reduced frequency is "representative" at this time.

We trust that this response adequately addresses the single deficiency observed during the PCI. Please do not hesitate to call me at (479)751-5751 or Ms. Jennifer Enos at (479)756-3657 if you have any questions or recommendations, or require further actions on the part of Springdale Water Utilities.

Sincerely yours.

Rene Langston

Executive Director

JEE/jee

CC: Allen Gilliam, Pretreatment Coord., ADEQ Harold Hull, Wastewater Facilities Director Jennifer Enos, Pretreatment Manager file