Henderson, Katie

From: Torrence, Rufus

Sent: Monday, March 19, 2012 10:00 AM
To: Jimmy Smith (jsmith67@cablelynx.com)

Cc: Henderson, Katie

Subject: AFIN 73-00055 AR0021601 City of Searcy 2011 Annual Report

Attachments: SRCY 2011 Annual Report.pdf



March 16, 2012

Jimmy Smith, Pretreatment Inspector Searcy Water and Sewer System 300 North Elm Street Searcy, Arkansas 72145-1319

Re: City of Searcy 2011 Pretreatment Annual Report (Permit No. AR0021601, AFIN 73-00055)

Dear Mr. Smith:

The Department has reviewed the City's 2011 Annual Report and the report has been deemed "complete". Nonetheless, the report did not contain all the required information. Please note that the 2010 report had the same deficiencies and were listed in the Department letter dated March 10, 2011. The two deficiencies are relisted below:

"Please note that the Water Quality Standard/Level for Arsenic is 1596.7 μ g/l and for Beryllium is 30.5 μ g/l.

The City listed three (3) NOVs on Attachment C. The City must list the Industrial User(s) which received the NOVs on Attachment B."

If you have any questions or concerns, please contact the Department at (501) 682-0626 or by email at torrence@adeq.state.ar.us .

Sincerely,



Rufus Torrence, Pretreatment Engineer Water Division

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY
5001 NORTHSHORE DRIVE / NORTHSHORE TUTHFHOME SOCIAR ARKANSAS 72118-5337 / TELEPHONE 501-68

MORTHSHORE DRIVE / NORTHSHORE TUTHFHOME SOCIAR ARKANSAS 72118-5337 / TELEPHONE 501-68

BOARD MEMBERS

Roger Vaughan Mel Sansom Steve Lightle Donnie Miller Reynie Rutledge



ALDON

GENERAL MANAGER Daniel K. Dawson

ASSISTANT GENERAL MANAGER Tim W. Cleveland

March 12, 2012

CERTIFIED MAIL, Return Receipt Requested: 7009 0820 0002 0865 0133

Mr. Rufus Torrence Arkansas Department of Environmental Quality 5301 Northshore Dr. North Little Rock, AR 72118-5317

Re: NPDES Permit No. AR0021601, AFIN No. 73-00055 Pretreatment Program Annual Status Report



In accordance with Part III (7)(d) of the above referenced NPDES permit, I am sending you the enclosed information.

The Searcy Pretreatment Program did not have any Significant Industrial Users that met the definition for Significant Noncompliance (SNC), as defined by 40 CFR 403.8(f)(2)(viii).

Referring to the subparagraphs of Part III (7)(d) in the permit, we submit the following information:

- (1) The updated list of significant industrial users is enclosed with this letter (see attachment). With the exception of the categorical IU's Semi-Annual Report, this information only reflects monitoring activity by the Utility and does not include all the self-monitoring activity as performed by each IU.
- (2) The Searcy POTW has not observed any interference, pass through, upset, or POTW permit violations known to be caused by contributions from our significant industrial users.
- (3) The results of the latest 40 CFR 122 Appendix D Table II and Table III analysis on the POTW influent and effluent is enclosed with this letter.
- (4) Since there were no SIUs in Significant Noncompliance in this period, there is no newspaper publication of the SNC report.
- (5) See attachment of significant industrial users enclosed.
- (6) The attached laboratory analysis summary includes this information.
- (7) Yarnells Ice Cream closed their doors in July, before I had taken any samples from their facility. Their permit was left open, and Schulze and Burch bought the company and are planning on being in production by the first of April.

300 North Elm St. • P.O. Box 1319 • Searcy, Arkansas 72145-1319 • Phone (501) 268-2481 • Fax (501) 268-9463

Also enclosed with this letter is our completed Pretreatment Performance Summary (PPS) form.

I trust that this information will meet with your approval. If there is any more information that you require in this regard, please do not hesitate to call me.

Sincerely,

Searcy Water Utilities

Jimmy Smith
Pretreatment Coordinator

Enclosures

Word/Pretreatment/Annual Report

MONITORING RESULTS FOR THE ANNUAL PRETREATMENT REPORT REPORTING YEAR: February 16, 2011 TO February 15, 2012 TREATMENT PLANT: City of Searcy, Board of Public Utilities NPDES PERMIT #AR0021601 AVERAGE POTW FLOW: 4.13 MGD % IU FLOW: 6.0 %

		Flow, MGD	Thallium	Beryllium	Phenols	Molybdenum	Arsenic	Cyanide	Chromium	Zinc	Silver	Selenium	Nickel	Mercury	Lead	Copper	Cadmium	Antimony		PHENOLS (Total)	METALS,
	N/A	N/A	N/A	N/A	N/A	16.7	18.5	112	406.3	347.7	14.3	22.2	111	0.20	41.6	130.4	19.7	N/A		ug/1 (2)	MAHC
4			0	0	30	0	0	0	0	53	1.2	0	6.4	0	3.4	12	1.5	0	3 2-2011	and the second s	
MAL			0	0	45	10	0	0	0	66	.56	0	6.1	.045	2.9	17	0	0	6-16-2011	Once	NFLUENT D
5			0	0	28	11	1.5	0	0	130	1.6	0	9.4	.088	5.6	42		0	8-24-2011	Once/quarter	INFLUENT DATES SAMPLED
45tel			0	0	110	0	0	0	0	55	.76	0	6.0	.020	2.0	13	.62	0	11-17-2011		ED
do	N/A	N/A	N/A	38% S	N/A	N/A	15%:7	30	1520	261	2.8	28.8	500	0.07	14	29.6	9.5	N/A	(2)	ug/l	WQ level/
ahed		5.19	.69	0	5	0	0	0	0	27	0	0	4.4	.0018	0	4.5	0	0	3-2-2011		
10		2.94	0	0	11	12	0	0	0	40	0	0	4.6	.0028	0	3.2	0	0	6-16-2011	Once/	EFFLUENT DATES SAMPLED
5		2.60	0	0	5	8.2	0	0	0	46	0	0	4.5	.0031	0.51	6.1	0	0	8-24-2011	Once/quarter	DATES SAMPLI
20,00		3.17	0	0	23	0	0	0	0	28	0	0	4.6	.0044	0.56	4.2	0	0	11-17-2011		D .
			0.5	0.5	5		0.5	10	10	20	0.5	5	0.5	.005	0.5	0.5	0.5	60	(μg/l) (1)	EPA MQL	
grap			200.8	200.8	420.1	200.8	200.8	SM4500- CN C,E	200.8	200.7	200.8	200.8	200.8	245.7	200.8	200.8	200.8	200.8	Used (1)	EPA Method	LABORATORY ANALYSIS
wester.			0.5	0.5	5	8	0.5	10	10	20	0.5	5	0.5	.0018	0.5	0.5	0.5	60	Achieved (µg/l) -	Detection Level	ALYSIS

ATTACHMENT A

PRETREATMENT PROGRAM STATUS REPORT

UPDATED SIGNIFICANT INDUSTRIAL USERS LIST

			Schulze & B. V	Baker Hughes /	Walmart Dist.	Yarnell Ice Cr. V	WCMC-North 'V	Eaton $ec{\mathcal{V}}$	Cintas /	Road Systems	Land O' Frost	WCMC-South	Bryce Company $arphi$		Industrial User Name	
			311813	213112	493110	311520	622110	332919	812331	336212	311612	622110	326111		NAICS Code	-
			N/A	N/A	N/A	N/A	N/A	433	N/A	N/A	N/A	N/A	N/A	OL N/A	40 CER XXX	
			Ч	Ϋ́	¥	ĸ	ĸ	¥	Y	¥	Y	Y	К	Y/N	Docı	Con
			3/16/11	3/16/11	3/16/11	3/16/11	3/16/11	3/16/11	3/16/11	3/16/11	3/16/11	3/16/11	3/16/11	Last Action	Control Document	
			Z	Z	Z	Z	Z	Z	z	Z	Z	Z	z		New User	
			<u>—</u>	₽		<u> </u>	<u> </u>	<u> </u>	<u></u>	<u></u>	<u> </u>	 	ļ~-à		Times Inspected	
			2	2	2	0	2	2	2	2	2	2	2		Times Sampled	
-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BMR		
			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	90-day Compliance	Re	Compliance St
			N/A	N/A	N/A	N/A	N/A	С	N/A	N/A	N/A	N/A	N/A	Semi Annual	ω .	Status (C, 1
			NC	С	Ω	a	С	C	NC	Ċ	a	C	C	Self Monitoring		NC, or SNC)
			C	С	C	C	С	C	С	a	a	C	C		Permit Limits	

ATTACHMENT B
SIGNIFICANT VIOLATIONS - ENFORCEMENT ACTIONS TAKEN

							Name	Industrial User
		·					Reports	Nature of Violation
							Limits) of
							N.O.V.	
							A.O.	Numbe
							Civil	r of Act
-							Criminal	Number of Action Taken
							Other	
							Collected	Penalties
							Date Issued	Compliance Schedule
							Date Due	ance lule
							STALUS	Current
								Comments

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	Searcy Board of Public Utilities	
Address P. O. Box 1319		
City <u>Searcy</u>	State/ZipAR, 72145-1319	
Contact PersonDaniel	Dawson Position General	l Manager
Contact Telephone 51-268	8-2481 NPDES Permit Nos. AR0021601	
Reporting Period Februa:	ry 16, 2011 February 15, 2	012
(Beginni	ng Month and Year) (Ending Month	and Year)
Total Number of Categorie	cal IUs1	
Total Number of Signification	ant Noncategorical IUs10	_
Total Number of Non-Sign	ificant (yet permitted) IUs0	
II. <u>Si</u>	gnificant Industrial User Compliance	
	SIGNIFICANT INDU Categorical N	
1) No. of SIUs Submitti	ng BMRs/Total0 / 0	N/A*
2) No. of SIUs Submitti Reports/No. Required	ng 90-Day Compliance	N/A*
3) No. of SIUs Submitti Total No. Require	ng Semiannual Reports/ed	0 / 0
4) No. of SIUs Meeting Total No. Require	Compliance Schedule/ ed to Meet Schedule 0 / 0	0 /0
	ficant Noncompliance/	0 /0
	Noncompliance for all and noncategorical)	0 / 0

III. Compliance Monitoring Program

		SIGNIFICANT I Categorical	NDUSTRIAL USERS NonCategorical
1)	No. of Control Documents Issued/Total No. Required	1 / 1	10 / 10
2)	No. of Nonsampling Inspections Conducted	1 / 1	10 / 10
3)	No. of Sampling Visits Conducted	2 / 2	18 / 18
4)	No. of Facilities Inspected (nonsampling) .	1 / 1	10 / 10
5)	No. of Facilities Sampled	1 / 1	9 / 9
	IV. Enforcement Act	ions	
		SIGNIFICANT Categorical	INDUSTRIAL USERS NonCategorical
1)	No. of Compliance Schedules Issued/No. of Schedules Required	0 / 0	0 / 0
2)	No. of Notices of Violations Issued to SIUs	0	4
3)	No. of Administrative Orders Issued to SIUs	0	0
4)	No. of Civil Suits Filed	0	0
5)	No. of Criminal Suits Filed	0	0
6)	No. of Significant Violators (attach newspaper publication)	0	0
7)	Amount of Penalties (not surcharges) Collected (total dollars/IUs assessed)	. 0/0	0 / 0
8)	Other Actions (sewer bans, etc.)	0	0

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 3-12-12

TIS Hogram Report	NPDES ID: AKY	W61641
	* Report Received/Event Date:	Date 03/16/2012
opri Type -e paca e Program is portio add		
C Biosolids Program Report		Pretreatment Performance Summary Report
CAFO Annual Report	•	C SSO Annual Report
C CSO Event Report		C SSO Event Report
C Local Limits Report		SSO Monthly Event Report
C MS4 Program Report		C Storm Weter Event Report
		<u>eon</u>
Report Info * Pretreatment Performance Summary Start	District Co.	Lored Limits Date of Most Recent Technical Evaluation & or □
Date:	1\$2/16/2\$II I	Local Limits:
Significan Indust	Talities e (SUE)	Date of Most Recent Adoption of Technically Based Local Limits
SiUs:		Local Limit Pollutants:
SIUs Without Control Mechanism:	Ø	
SIUs Not Inspected:		
SIUs Not Sampled:	- Land	A ADDIX REMOVES
SIUs in SNC with Pretreatment Standards:		Removal Credits
SIUs in SNC with Reporting Requirements:		Removal Credits Application Status: Not Applicable
SIUs in SNC with Pretreatment Schedule:		Date of Most Recent Removal Credits Approval:
SIUs in SNC Published in Newspaper:		Removal Credits:
SIUs Schedules:	8	Removal Credits:
Violation Notices Issued to SiUs:	14	
Administrative Orders Issued to SIUs:	(0)	ADD ARENOVE
Civil Suits Filed Against SIUs:		Acceptance of Waste No.
Criminal Suits Filed Against Slus:		Acceptance of Hazardous Waste: No Acceptance of Non-Hazardous Industrial Waste: No
Calegorical Indust	Tahlisers (SUS)	Acceptance of Hauled Domestic Wastes: No 🕟
CIUs:		Deliciencies
CIUs in SNC:	The second second	Deficiencies Identified During IU File Review: No
Penal		Control Mechanism Deficiencies: No
Dollar Amount of Penalties Collected: \$		Legal Authority Deficiencies: No Deficiencies in Data Management and Public No Deficiency in Data Management a
strial Users (IUs) from which Penalties have been collected:		Participation:
Otherinia	rnatios:	Pretreatment Standards:
SUO Reference:		Inadequacy of Sampling and Inspections: No Adequacy of Pretreatment Resources: Yes
SUO Date:	COMPANIES AND	The state of the s
Annual Pretreatment Budget: \$	grafification restricted to the second secon	Annual Frequency of Influent Toxicant Sampling:
Pass-Through/Interference Indicator:	1000 1000	Annual Frequency of Effluent Toxicant Sampling:
ation of IU Schedule for Remedial Measures:	No 🏖	Annual Frequency of Sludge Toxicant Sampling:
nal Response to Violation of IU Schedule for		
Remedial Measures:		E CONTROL OF THE CONT