

BOARD MEMBERS
Ronnie McFarland
Mel Sansom
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Donnie Miller
Reynie Rutledge



GENERAL MANAGER
Daniel K. Dawson

ASSISTANT GENERAL
MANAGER
Tim W. Cleveland

March 12, 2019

CERTIFIED MAIL, Return Receipt Requested: 7017 1000 0000 1023 7324

Mr. Adam Yates
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

Dear Adam:

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).

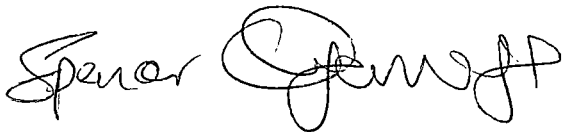
Referring to the subparagraphs of Part III (7)(d) in the permit, we submit the following information:

- (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.

Also, enclosed with this letter is our completed Pretreatment Performance Summary (PPS) form and a letter stating that BJ services is no longer in operation.

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,

A handwritten signature in black ink, appearing to read "Spencer Oyemaja". The signature is fluid and cursive, with the first name "Spencer" written in a slightly larger, more distinct script than the last name "Oyemaja".

Spencer Oyemaja
Pretreatment Coordinator
Searcy Water Utilities
501-268-1679

Enclosures

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 Searcy State/Zip AR, 72145-1319

Contact Person Spencer Oyemaja Position Pretreatment Coordinator

Contact Telephone 51-268-1679 NPDES Permit Nos. AR0021601

Reporting Period February 16, 2018 February 15, 2019
(Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs 1

Total Number of Significant Noncategorical IUs 9

Total Number of Non-Significant (yet permitted) IUs 0

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>1 / 1</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 / 0</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>1 / 1</u> | <u>10 / 10</u> |
| 2) No. of Non sampling Inspections Conducted. | <u>1 / 1</u> | <u>9 / 10</u> |
| 3) No. of Sampling Visits Conducted. | <u>2 / 2</u> | <u>18 / 20</u> |
| 4) No. of Facilities Inspected (non sampling) | <u>1 / 1</u> | <u>9 / 10</u> |
| 5) No. of Facilities Sampled | <u>1 / 1</u> | <u>9 / 10</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>0</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 3/12/2019

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Daniel K. Dawson

ASSISTANT GENERAL
MANAGER
Tim W. Cleveland

March 11, 2019

Adam,

BJ Services is no longer in operation. Though we officially have not been notified by anyone within the company, we are going to remove them from our Pre-Treatment Program as reflected in our Annual Report.

Please advise if there is additional information we need to provide ADEQ in this matter.

Thank you,

Jimmy Smith

A handwritten signature in black ink, appearing to read "Jimmy Smith". The signature is written in a cursive, flowing style with a large, sweeping flourish at the end.