

Peltier, Hannah

From: Gilliam, Allen
Sent: Friday, March 13, 2015 1:37 PM
To: paragould lisa ellington
Cc: Fuller, Kim; Peltier, Hannah; Ramsey, David; Kaelin, Cynthia; Anderson, Alan
Subject: AR0033766_Paragould Light Water and Cables March 2015 annual Pretreatment report with ADEQ reply_20150313

Sorry Lisa, the subject line should have read PLW&C's March 2015 annual pretreatment report.

Allen g

From: Gilliam, Allen
Sent: Friday, March 13, 2015 12:15 PM
To: paragould lisa ellington
Cc: Fuller, Kim; Peltier, Hannah; Ramsey, David; Kaelin, Cynthia; Anderson, Alan
Subject: AR0033766_Paragould Light Water and Cables Feb March 2015 annual Pretreatment report with ADEQ reply_20150313

Lisa,

Paragould Light Water and Cable's (PLW&C) March 2015 annual Pretreatment report was electronically received, reviewed, deemed complete and compliant with the reporting requirements in 40 CFR 403.12(i). There are no further actions deemed necessary at this time.

Thank you for your timely report remaining in compliance with the Federal Pretreatment Regulations in 40 CFR 403.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

E/NPDES/NPDES/Pretreatment/Reports

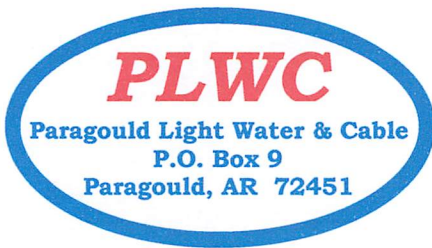
From: Lisa Ellington [<mailto:lellington@paragould.com>]
Sent: Tuesday, March 10, 2015 2:03 PM
To: Gilliam, Allen
Subject: PPS Report

Allen,

As required by our permit, attached is our annual list of industrial dischargers along with the Pretreatment Program Status Report, Pretreatment Performance Summary and Influent and Effluent monitoring results summary for the monitoring period March 1, 2014 to February 28, 2015. There were no industrial dischargers to the Paragould collection system who significantly violated pretreatment requirements.

If you require additional information or would like a hardcopy of this report, please do not hesitate to contact me. Thank you.

Lisa Ellington
Environmental Services Manager
Paragould Light, Water & Cable
P.O. Box 9
Paragould, AR 72450
Phone (870) 239-7795
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ellington@paragould.com



"One Team, One Goal...Customer Service"

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March 10, 2015

Mr. Allen Gilliam
State Pretreatment Coordinator
ADEQ
5301 Northshore Drive
North Little Rock, AR 72118-5317

Re: Pretreatment Program Status Report
NPDES Permit No. AR0033766

Dear Mr. Gilliam:

As required by Page 5 of Part II of our permit, we are submitting to you our annual list of industrial dischargers who have significantly violated pretreatment requirements. We are also submitting an updated pretreatment program status report.

Using EPA Region 6 revised criteria for significant violation, there were no significant violators to our sewer system from March 1, 2014 to February 28, 2015. This evaluation was performed by dividing the "pretreatment year" into four quarters. At the end of each quarter, the previous six months were used to determine whether the IU's were in SNC. Our pretreatment year begins on March 1.

In 1995 we started an Industrial Pretreatment Award program to recognize and honor the industries that achieved 100% compliance with both wastewater effluent limitations and reporting requirements during a calendar year. For the year 2014, 6 out of the 9 permitted industries were eligible to receive this award.

If you need any additional information, please contact Lisa Ellington, Manager of Environmental Services, at (870) 239-7795.

Sincerely,

Darrell Phillips
General Manager/CEO

Enclosures

Influent and Effluent Monitoring Results Summary
Pretreatment Program Status Report
Pretreatment Performance Summary

MONITORING RESULTS FOR THE ANNUAL PRETREATMENT REPORT
REPORTING YEAR: March 1, 2014 TO February 28, 2015
TREATMENT PLANT: City of Paragould NPDES PERMIT #AR0033766
AVERAGE POTW FLOW: 2.942 MGD % IU FLOW: 12.1%

METALS, CYANIDE and PHENOLS (Total)	MAHC (µg/l) (2)	INFLUENT DATES SAMPLED (µg/l) Once/quarter				WQ level/ limit (µg/l) (2)	EFFLUENT DATES SAMPLED (µg/l) Once/quarter				LABORATORY ANALYSIS		
		04/22/14	07/09/14	10/08/14	01/21/15		04/22/14	07/09/14	10/08/14	01/21/15	EPA MQL (µg/l) (1)	EPA Method Used (1)	Detection Level Achieved (µg/l)
		Antimony	N/A	<60	<60		<60	<60	N/A	<60	<60	<60	<60
Cadmium	7.94	<0.5	<0.5	<0.5	<0.5	4.0	<0.5	<0.5	<0.5	<0.5	0.5	200.8	5
Copper	226.73	33	5.5	28	33	29.5	51	27	7.7	8.4	0.5	200.8	0.5
Lead	30	0.90	<0.5	1.1	1.9	11.7	<0.5	0.82	<0.5	0.54	0.5	200.8	0.5
Mercury	0.27	0.016	0.0032	0.018	0.030	0.01	<0.0018	<0.0018	<0.0018	<0.0050	0.005	245.7	0.0018
Nickel	65.4	4.6	2.8	3.2	3.1	322.7	30	2.9	2.9	1.9	0.5	200.8	0.5
Selenium	11.16	<5	<5	<5	<5	5.6	<5	<5	<5	<5	5	200.8	5
Silver	138.1	<0.5	<0.5	<0.5	<0.5	6.9	<0.5	<0.5	<0.5	<0.5	0.5	200.8	0.5
Zinc	500	93	44	65	72	281.9	150	59	51	58	20	200.8	2.0
Chromium	239.28	<10	<10	<10	<10	816.8	<10	<10	<10	<10	10	200.8	10
Cyanide	18.72	<10	<10	<10	<10	5.8	<10	<10	<10	<10	10	335.2	10
Arsenic	10.9	2.0	0.91	0.92	0.87	390.5	1.0	0.96	0.71	0.54	0.5	200.8	0.5
Molybdenum	23.36	<8	<8	<8	<8	N/A	<8	<8	<8	<8	----	200.8	8
Phenolics	N/A	41	58	230	77	N/A	<5	5.1	<5	28	5	420.1	5
Beryllium	11.83	<0.5	<0.5	<0.5	<0.5	5.915	<0.5	<0.5	<0.5	<0.5	0.5	200.8	0.5
Thallium	N/A	<0.5	<0.5	<0.5	<0.5	N/A	<0.5	<0.5	<0.5	<0.5	0.5	200.8	0.5
Flow, MGD	N/A	2.887	2.665	2.635	2.761	N/A	2.657	2.403	2.227	2.385	N/A	N/A	N/A
(3)													
Methylene Chloride					23								
Bis(2-ethylhexyl) Phthalate					21								
Phenol					20								

- (1) It is advised that the influent and effluent samples are collected considering flow detention time through plant. Analytical MQLs must be met for the effluent (and SHOULD be met for the influent) so the data can also be used for Local Limits assessment and NPDES application purposes.
- (2) This value was calculated during the development of TBLL based on State WQ criteria, EPA guidance and ADEQ Pretreatment staff Excel spreadsheets.
- (3) Record the name of any pollutant [40 CFR 122, Appendix D, Table II and/or Table V] detected and the quantity at which they were detected.

MAHL - Maximum Allowable Headworks Level

WQ - "Water Quality Levels not to exceed" OR actual permit limit.

ATTACHMENT A
PRETREATMENT PROGRAM STATUS REPORT
SIGNIFICANT INDUSTRIAL USERS LIST

Industrial User	SIC/NAICS Code	Categorical Determination	Control Document		New User	Times Inspected	Times Sampled	Permit Limit Violations	Compliance Status (C, NC, or SNC)				
			Y/N	Last Action					Reports**				Permit Limits
									BMR	90-day Compliance	Semi Annual	Self Monitoring	
Allen Engineering 819 South 5 th Street Paragould, AR 72450	333120	40 CFR 433.17 (Metal Finishing)	Y	10/01/2014	Y	1	10	N/A	Y				C
AMMC 900 West Kingshighway P.O. Box 339 Paragould, AR 72450	622110	Non-Categorical (Health Care Facility)	Y	08/01/2011	N	1	4	N/A	N/A	N/A	*		C
Garlock Rubber Technologies 201 Dana Drive Paragould, AR 72450	32622 339991 326291 31332	40 CFR 428, Subpart G (Extruded & Fabricated Rubber)	Y	05/01/2011	N	1	11	N/A	N/A	N/A	*		C
L.A. Darling 1401 Highway 49B North Paragould, Arkansas 72450	337215	40 CFR 433.17 (Metal Finishing)	Y	02/01/2012	N	1	31	1 Daily Limit Oil & Grease	N/A	N/A	*		NC
Nidec Motor Company Pekin and Scott Street P.O. Box 520 Paragould, AR 72450	3621	40 CFR 464.15 (b), (c), and (h) (Aluminum Diecasting)	Y	02/01/2015	N	1	30	1 Monthly Limit Zinc; 1 Monthly Limit Phenolics	N/A	N/A	*	C	NC
Tenneco Automotive 1601 Highway 49B Paragould, AR 72450	3714	40 CFR Part 433 (Metal Finishing)	Y	02/06/2012	N	1	14	N/A	N/A	N/A	*		C

Include NAICS Code(s)
3rd column - include the CFR # only if the Category has Pretreatment Standards (number or narrative).
Please footnote N/A reason.

*PLWC does the sampling and monitoring for the IU.
**N/A for Compliance Reports signifies those industries are not required to submit those reports to PLWC.

03/09/2015

ATTACHMENT B
PRETREATMENT PROGRAM STATUS REPORT
NON-SIGNIFICANT PERMITTED INDUSTRIAL USERS LIST

Industrial User	SIC Code	Categorical Determination	Control Document		New User	Times Inspected	Times Sampled	Permit Limit Violations	Compliance Status (C, NC, or SNC)				
			Y/N	Last Action					Reports				Permit Limits
									BMR	90-day Compliance	Semi Annual	Self Monitoring	
Martin Sprocket and Gear, Inc. 1205 South Third Avenue Paragould, AR 72450	2899 3089 3569	Metal Finishing & Plastics Molding and Forming (No Process Discharge)	Y	05/24/2013	N	1	4	N/A	N/A	N/A	*		C
Parker Trutec MMI 2609 North 12 th Avenue P.O. Box 757 Paragould, AR 72450	332811	Non-Categorical	Y	07/01/2011	N	0	5	N/A	N/A	N/A	*		C
General Cable Paragould One Prestolite Road P.O. Box 1632 Paragould, AR 72450	3357 3471	Metal Finishing (No Process Discharge)	Y	07/11/2011	N	1	4	N/A	N/A	N/A	*		C

Include NAICS Code(s)
3rd column - include the CFR # only if the Category has Pretreatment Standards (number or narrative).
Please footnote N/A reason.

*PLWC does the sampling and monitoring for the IU.

**N/A for Compliance Reports signifies those industries are not required to submit those reports to PLWC.

**ATTACHMENT C
SIGNIFICANT VIOLATIONS - ENFORCEMENT ACTIONS TAKEN**

Industrial User	Nature of Violation		Number of Action Taken					Penalties Collected	Compliance Schedule		Current Status	Comments
	Reports	Limits	N.O.V.	A.O.	Civil	Criminal	Other		Date Issued	Date Due		
NO SIGNIFICANT VIOLATORS												

ATTACHMENT D
PRETREATMENT PERFORMANCE SUMMARY (PPS)

NOTE: ALL QUESTIONS REFER TO THE INDUSTRIAL PRETREATMENT PROGRAM AS APPROVED BY THE EPA. 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 Paragould, Paragould Light, Water & Cable
 Address P.O. Box 9
 City Paragould State/Zip Arkansas
 Contact Person Lisa Ellington Position Environmental Services Manager
 Contact Telephone (870) 239-7795 NPDES Permit Nos. AR0033766
 Reporting Period March 1, 2014 February 28, 2015
 (Beginning Month and Year) (Ending Month and Year)
 Total Number of Categorical IUs 5
 Total Number of Significant Non-Categorical IUs 1
 Total Number of Non-Significant Permitted IUs 3
 Total Number of SSOs due to grease blockages 0

II. Significant Industrial User Compliance

		<u>SIGNIFICANT INDUSTRIAL USERS</u>	
		<u>Categorical</u>	<u>Non-Categorical</u>
1)	No. of SIUs Submitting BMRs/Total No. Required.	<u>1 / 1</u>	N/A*
2)	No. of SIUs Submitting 90-Day Compliance Reports/No. Required.	<u>0 / 0</u>	N/A*
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 / 5</u>	<u>0 / 1</u>
6)	Rate of Significant Noncompliance for all SIUs (categorical and non-categorical)	<u>0 / 6</u>	

III. Compliance Monitoring Program

	<u>SIGNIFICANT INDUSTRIAL USERS</u>	
	<u>Categorical</u>	<u>Non Categorical</u>
1) No. of Control Documents Issued/Total No. Required.	<u>5 / 5</u>	<u>1 / 1</u>
2) No. of Non-sampling Inspections Conducted. .	<u>5</u>	<u>1</u>
3) No. of Sampling Visits Conducted.	<u>96</u>	<u>4</u>
4) No. of Facilities Inspected (non-sampling) .	<u>5</u>	<u>1</u>
5) No. of Facilities Sampled	<u>5</u>	<u>1</u>

IV. Enforcement Actions

	<u>SIGNIFICANT INDUSTRIAL USERS</u>	
	<u>Categorical</u>	<u>Non-Categorical</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>3</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 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>

V. Non-Significant Permitted Industrial User Compliance

- 1) No. of Permits Issued. 3
- 2) No. of Sampling Visits Conducted. 13
- 3) No. of Facilities Inspected (non-sampling) 2
- 4) No. of Facilities Sampled 3

VI. Non-Significant Permitted Industrial Enforcement Actions

- 1) No. of Notices of Violations Issued to IUs. 0
- 2) No. of Administrative Orders Issued to IUs. 0
- 3) No. of Civil Suits Filed. 0
- 4) No. of Criminal Suits Filed 0
- 5) No. of Significant Violators (attach newspaper publication). 0
- 6) Amount of Penalties Collected (total dollars/IUs assessed) 0 / 0
- 7) Other Actions (sewer bans, etc.). 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."

Samuel Phyllis

3-10-2015

Authorized Representative

Date