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March 11, 2013

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

*complete/compliant
no further action deemed
necessary
AB*

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, 2012 to February 28, 2013. 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 2012, 4 out of the 7 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
Assistant General Manager

Enclosures

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

**ATTACHMENT A
 PRETREATMENT PROGRAM STATUS REPORT
 SIGNIFICANT INDUSTRIAL USERS LIST**

Industrial User	SIC Code	Categorical Determination	Control Document		New User	Times Inspected	Times Sampled	Compliance Status (C, NC, or SNC)				
			Y/N	Last Action				Reports				Permit Limits
								BMR	90-day Compliance	Semi Annual	Self Monitoring	
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	.		C
Garlock Rubber Technologies 201 Dana Drive Paragould, AR 72450	32622 339991 326291 31332	Extruded & Fabricated Rubber	Y	05/01/2011	N	1	12	N/A	N/A	.		NC
L.A. Darling 1401 Highway 49B North Paragould, Arkansas 72450	337215	Metal Finishing	Y	02/01/2012	N	1	28	N/A	N/A	.		C
Nisec Motor Company Pekin and Scott Street P.O. Box 520 Paragould, AR 72450	3621	Aluminum Diecasting	Y	09/09/2011	N	1	28	N/A	N/A	.	C	NC
Teaneco Automotive 1601 Highway 49B Paragould, AR 72450	3714	Metal Finishing	Y	02/06/2012	N	1	21	N/A	N/A	.		NC

*PLWC does the sampling and monitoring for the IU.

PPS Program Report

* NPDES ID: AR0033766

Permittee's Name: Porayould

* Report Received/Event Date: 3/12/13

Date: 3/12/13

- Section 1: Report Information**
- Biosolids Program Report
 - CAFO Annual Report
 - CSO Event Report
 - Local Limits Report
 - MS4 Program Report
 - Pretreatment Performance Summary Report *(Allen Gilliam)*
 - SSO Annual Report
 - SSO Event Report
 - SSO Monthly Event Report
 - Storm Water Event Report

Section 2: Report Information **Local Limits**

* Pretreatment Performance Summary Start Date: 3/1/12

Date of Most Recent Technical Evaluation & or Local Limits: _____
 Date of Most Recent Adoption of Technically Based Local Limits: _____
 Local Limit Pollutants: _____
 ADD / REMOVE

Section 3: Significant Industrial Users (SIUs)

SIUs	<u>5</u>
SIUs Without Control Mechanism:	<u>0</u>
SIUs Not Inspected:	<u>0</u>
SIUs Not Sampled:	<u>0</u>
SIUs in SNC with Pretreatment Standards:	<u>0</u>
SIUs in SNC with Reporting Requirements:	<u>0</u>
SIUs in SNC with Pretreatment Schedule:	<u>0</u>
SIUs in SNC Published in Newspaper:	<u>0</u>
SIUs Schedules:	<u>0</u>
Violation Notices Issued to SIUs:	<u>9</u>
Administrative Orders Issued to SIUs:	<u>0</u>
Civil Suits Filed Against SIUs:	<u>0</u>
Criminal Suits Filed Against SIUs:	<u>0</u>

Section 4: Removal Credits

Removal Credits Application Status: Not Applicable
 Date of Most Recent Removal Credits Approval: _____
 Removal Credits: _____
 ADD / REMOVE

Section 5: Significant Commercial Users (SCUs)

SCUs:	<u>4</u>
SCUs in SNC:	<u>0</u>

Section 6: Acceptance of Waste

Acceptance of Hazardous Waste: No
 Acceptance of Non-Hazardous Industrial Waste: No
 Acceptance of Hauled Domestic Wastes: No

Section 7: Penalties

Dollar Amount of Penalties Collected: \$ 0
 Number of Industrial Users (IUs) from which Penalties have been collected: 0

Section 8: Deficiencies

Deficiencies Identified During IU File Review: No
 Control Mechanism Deficiencies: No
 Legal Authority Deficiencies: No
 Deficiencies in Data Management and Public Participation: No
 Deficiencies in Interpretation and Application of Pretreatment Standards: No
 Inadequacy of Sampling and Inspections: No
 Adequacy of Pretreatment Resources: Yes

Section 9: Other Information

SUO Reference: _____
 SUO Date: _____
 Annual Pretreatment Budget: \$ _____
 Pass-Through/Interference Indicator: No
 Notification of IU Schedule for Remedial Measures: No
 Prompt Response to Violation of IU Schedule for Remedial Measures: No

Section 10: Annual Frequency of Sampling

Annual Frequency of Influent Toxicant Sampling: _____
 Annual Frequency of Effluent Toxicant Sampling: _____
 Annual Frequency of Sludge Toxicant Sampling: _____