

Peltier, Hannah

From: Torrence, Rufus
Sent: Tuesday, February 12, 2013 3:33 PM
To: Dennis Brunson
Cc: Peltier, Hannah
Subject: AFIN 26-00145 AR0033880 City of Hot Springs 2012 Annual Report
Attachments: HTSP 2012 Annual Report.pdf



February 12, 2012

Dennis R. Brunson, Pretreatment Coordinator
City of Hot Springs
P. O. Box 700
Hot Springs, Arkansas 71901

Re: City of Hot Springs 2012 Annual Pretreatment Report
(Permit No. AR0033880 AFIN 26-00145 & AR0050148 AFIN 26-00444)

Dear Mr. Brunson:

The Department has reviewed the City's 2012 Annual Pretreatment Report and the report is complete. However, the City mixed units (mg/l, μ g/l & ng/l) on the influent/effluent chart. Please show all quantities (MAHCs, WQ and lab results) in μ g/l.

The Department appreciates the City's continued efforts in annual reporting.

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
5301 NORTHSHORE DRIVE / NORTH LITTLE ROCK / ARKANSAS 72118-5311
www.aedq.state.ar.us

AK 010
RT



City of Hot Springs
Municipal Utilities
WWTP
320 Davidson Drive
Hot Springs, AR 71902
501-262-1881
501-262-0339 fax

January 31, 2013

Arkansas Department of Environmental Quality
Attn: Rufus Torrence
5301 Northshore Drive
North Little Rock, AR 72118-5317

Re: Pretreatment Performance Summary (PPS)

Dear Mr. Torrence,

Please find enclosed the City of Hot Springs Municipal Utilities' 2012 performance summary.

Please note that the flow discharge, first, second, third and fourth quarter low level Hg results and collection dates are highlighted in red on the report. These samples were collected at different times from our regular table III results.

If you have any questions, comments and/or need additional information, please let me know.

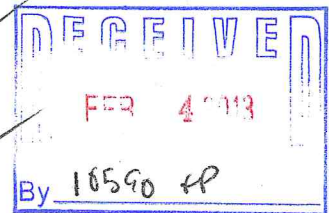
Sincerely,

Dennis R. Brunson
Pretreatment Coordinator

Enclosure

C: James Sorrells, Facilities Operations Manager
Richard Penn, Utilities Director
Bill Burrough, Deputy City Manager

- ① E:/NPDES Pretreatment/Access Pretreatment/Inf-Eff Data ✓
- ② David Ramsey, ICIS Coordinator & others ✓
- ③ E:/Access Pretreatment/Pret Cities for IU web/Ind Users ✓
- ④ ANRT10



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 EPA AUTHORIZATION.

I. General Information

Control Authority Name: Hot Springs Municipal Utilities

Address: 320 Davidson Dr.

City: Hot Springs State: AR Zip: 71901

Contact Person: Dennis R. Brunson Title: Pretreatment Coordinator

Contact Telephone: 501-262-1881 Ext 15

NPDES Permit No: AR0033880

Reporting Period: January 1, 2012 December 31, 2012
(Beginning month and year) (Ending month and year)

Total Number of Categorical IUs: 3

Total Number of Noncategorical IUs: 1

II. Significant Industrial User Compliance

SIGNIFICANT INDUSTRIAL USERS

	<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 Semi-annual 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>

SIU Compliance (cont.)

	<u>Categorical</u>	<u>Noncategorical</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

1. No. of Control Documents Issued/ Total No. Required.....	<u>3</u>	<u>1</u>
2. No. of Nonsampling Inspections Conducted.....	<u>3</u>	<u>1</u>
3. No. of Sampling Visit Conducted.....	<u>22</u>	<u>6</u>
4. No. of Facilities Inspected Nonsampling.....	<u>3</u>	<u>1</u>
5. No. of Facilities Sampled.....	<u>3</u>	<u>1</u>

IV. Enforcement Actions


SIGNIFICANT INDUSTRIAL USERS

	<u>Categorical</u>	<u>Noncategorical</u>
1. No. of Compliance Schedules Issued/No. Of Schedules Required.....	<u>0</u>	<u>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>

	<u>Categorical</u>	<u>Noncategorical</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</u>	<u>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: 

Title: Pre-treatment Coordinator Date: 31 Jan 13

UPDATED SIGNIFICANT INDUSTRIAL USERS LIST

Industrial User	SIC Code	Categorical Determination	Control Documents		New User	Number of Times Inspected	Number of Times Sampled	BMR	Compliance Status			Effluent Limits
			Y/N	Last Action					90-Day Comp	Semi Annual	Self Monitoring	
Mid-America Distillations, Inc.	2869	Categorical	Yes	3/2/2011	No	1	7	0	0	0	25	Compliant
Triumph Fabrications Hot Springs	3471-02	Categorical	Yes	7/2/2011	No	1	9	0	0	0	126	Compliant
Alliance Rubber Co.	3069-02	Noncategorical	Yes	3/1/2011	No	1	6	0	0	0	40	Compliant
Triumph Airborne Structures, Inc.	3471-02	Categorical	Yes	8/2/2011	No	1	6	0	0	0	31	Compliant

Report Type

- Biosolids Program Report
- CAFO Annual Report
- CSO Event Report
- Local Limits Report
- MS4 Program Report
- Pretreatment Performance Summary Report
- SSO Annual Report
- SSO Event Report
- SSO Monthly Event Report
- Storm Water Event Report

Report Information

* Pretreatment Performance Summary Start Date: 01/01/2012

Date of Most Recent Technical Evaluation & or Local Limits:

Date of Most Recent Adoption of Technically Based Local Limits:

Local Limit Pollutants:

Significant Industrial Users (SIUs)

SIUs:

SIUs Without Control Mechanism:

SIUs Not Inspected:

SIUs Not Sampled:

SIUs in SNC with Pretreatment Standards:

SIUs in SNC with Reporting Requirements:

SIUs in SNC with Pretreatment Schedule:

SIUs in SNC Published in Newspaper:

SIUs Schedules:

Violation Notices Issued to SIUs:

Administrative Orders Issued to SIUs:

Civil Suits Filed Against SIUs:

Criminal Suits Filed Against SIUs:

Removal Credits

Removal Credits Application Status:

Date of Most Recent Removal Credits Approval:

Removal Credits:

Categorical Industrial Users (CIUs)

CIUs:

CIUs in SNC:

Acceptance of Waste

Acceptance of Hazardous Waste:

Acceptance of Non-Hazardous Industrial Waste:

Acceptance of Hauled Domestic Wastes:

Penalties

Dollar Amount of Penalties Collected: \$

Industrial Users (IUs) from which Penalties have been collected:

Deficiencies

Deficiencies Identified During IU File Review:

Control Mechanism Deficiencies:

Legal Authority Deficiencies:

Deficiencies in Data Management and Public Participation:

Deficiencies in Interpretation and Application of Pretreatment Standards:

Inadequacy of Sampling and Inspections:

Adequacy of Pretreatment Resources:

Other Information

SUO Reference:

SUO Date:

Annual Pretreatment Budget: \$

Pass-Through/Interference Indicator:

Notification of IU Schedule for Remedial Measures:

Initial Response to Violation of IU Schedule for Remedial Measures:

Annual Frequency

Annual Frequency of Influent Toxicant Sampling:

Annual Frequency of Effluent Toxicant Sampling:

Annual Frequency of Sludge Toxicant Sampling: