### Gage, Hannah

From: Yates, Adam

**Sent:** Monday, April 24, 2017 2:43 PM

To: Dennis Brunson

**Cc:** Gage, Hannah; Johnson, Lindsay; McWilliams, Carrie; Healey, Richard; Allen-Daniel,

Leslie

**Subject:** RE: AR0033880\_Hot Springs Jan 2017 Pretreatment Program Annual Report\_20170125

**Attachments:** doc03036320170125080416.pdf

### Dennis.

City of Hot Springs' January 2017 Pretreatment Program Annual Report was received, reviewed, and deemed complete according to the reporting requirements of 40 CFR 403.12(i). If you have any questions or concerns, please feel free to contact me.

Kindly,

Adam Yates

Engineer, NPDES Permits Section

Office of Water Quality

Arkansas Department of Environmental Quality

Phone: (501) 682-0617 Fax: (501) 682-0880

### E:\NPDES\NPDES\Pretreatment\Reports

----Original Message----

From: Dennis Brunson [mailto:DBrunson@cityhs.net]

Sent: Wednesday, January 25, 2017 2:54 PM

To: Yates, Adam Subject: FW:

Mr. Yates,

The attachment is our Pretreatment Performance Summary (PPS). If you have any questions and/or comments, please let me know.

Thanks,

Dennis R. Brunson Pretreatment Coordinator Industrial Pretreatment Division City of Hot Springs Utilities 501-262-1881 ext 15 501-520-9267 (Cell) 501-262-0339 fax

### www.cityhs.net

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----Original Message-----

From: Copierwwtp@cityhs.net [mailto:Copierwwtp@cityhs.net]

Sent: Wednesday, January 25, 2017 8:04 AM

To: Dennis Brunson

Subject:

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

January 25, 2017

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

Re: Pretreatment Performance Summary (PPS)

Dear Mr. Yates,

Please find enclosed the City of Hot Springs Municipal Utilities' 2016 pretreatment performance summary.

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 Monte Lebetter, Utilities Director Bill Burrough, Interim City Manager

## MONITORING RESULTS FOR THE ANNUAL PRETREATMENT REPORT REPORTING YEAR: January, 2015 TO December, 2015 TREATMENT PLANT: City of Hot Springs Central WWTP NPDES PERMIT #AR0033880 AVERAGE POTW FLOW: 11.33 MGD % IU FLOW: 1.36 %

METALS,	МАНС	INFLUENT DATES SAMPLED AHC (µg/l)					EI	FFLUENT DA	TES SAMPLE	LABORATORY ANALYSIS			
CYANIDE and PHENOLS	(Total) (μg/l) (2)	Once/quarter				level/ limit (µg/l)		Once/o		EPA MQL	EPA Method	Detection Level	
	(2)	Date	Date	Date	Date	(2)	Date	Date	Date	Date	(μg/l) (1)	Used (1)	Achieved (μg/l)
		1/25/16	4/11/16	8/8/16	11/9/16		1/25/16	4/11/16	8/8/16	11/9/16	,		
Antimony	N/A	0	0	0	0	N/A	0	0	0	0	60	200.8	60
Cadmium	8.96	0	0	0	0	23	0	0	0	0	0.5	200.8	0.5
Copper	131.11	25	58	32	42	450	3.4	4.2	4.5	4.4	0.5	200.8	0.5
Lead	11.59	4	12	2	2.2	34	0	0	0	0	0.5	200.8	0.5
Mercury	0.06	0.030	0.38	0	0.025	0.5	0	0	0	0	.005	245.7	0.0018
Nickel	70.63	5.1	7	3.4	3.7	780	1.8	3.5	2.8	4.5	0.5	200.8	0.5
Selenium	14.13	0	0	0	0	N/A	0	0	0	0	5	200.8	5
Silver	6.20	0	1	0	0.65	6	0	0	0	0	0.5	200.8	0.5
Zinc	688.68	100	190	69	98	2130	0	25	0	24	20	200.8	20
Chromium	258.41	0	12	0	0	8180	0	0	0	0	10	200.8	
Cyanide	32.25	0	0	0	0	70	0	0	0	0	10	SM 4500- CN C, E 1999	10
Arsenic	11.77	2.5	4	4.3	6.9	N/A	0	0.63	0.78	0.95	0.5	200.8	0.5
Molybdenum	10.59	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	0	,	200.7	8
Phenols	N/A	0.0081	0.012	0.041	0.058	N/A	0	0	0.0088	0	5	420.1	5
Beryllium	20.38	0	0	0	0	N/A	0	0	0	0	0.5	200.8	0.5
Thallium	N/A	0	0	0	0	N/A	0	0	0	0	0.5	200.8	0.5
Flow, MGD	N/A	13.66	23.13	8.57	7.30	N/A	13.60	12.53	8.74	7.29			
(3)													
Bis(2-ethylhexyl)		12					18					625	10
phinalate		12											

(1) It is advised that the influent and effluent samples are collected considering flow detention time through each 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 either ADEQ Pretreatment staff Excel spreadsheets or the Permittee's consultant with concurrence from Pretreatment staff.
- (3) Record the name of any pollutant [40 CFR 122, Appendix D, Table II and/or Table V] detected and the concentration at which they were detected.

MAHL - Maximum Allowable Headworks Level / MAHC - Maximum Allowable Headworks Concentration

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

### ATTACHMENT A

# PRETREATMENT PROGRAM STATUS REPORT UPDATED SIGNIFICANT INDUSTRIAL USERS LIST

Industrial User Name		40 CFR	Control Document		New Times User Inspected		Compl:	NC, or SNC)	Permit Limits			
	SIC/NAICS Code	XXX					Times Sampled		(denote parameter			
		or N/A	Y/N	Last Action				BMR	90-day Compliance	Semi Annual	Self Monitoring	violated & number of times)
ORG Chem Group	324110	437	Yes	3/2/14	No	1	. 8	N/A	N/A	С	С	Compliant
Triumph Fabrications-HS	332813	433	Yes	7/2/14	No	1	10	N/A	N/A	С	С	Compliant
Triumph Airborne Structures, Inc.	332813	433	Yes	8/2/14	No	1	8	N/A	N/A	С	С	Compliant
Alliance Rubber	326299	428	Yes	3/1/14	No	1	8	N/A	N/A	С	С	Compliant
Non-Significant (Yet Permitted)									_			
NPMC Hospital	622110	460	Yes	5/2/14	No	1	4	N/A	N/A	С	С	Compliant
St. Vincent Med Hospital	622110	460	Yes	5/2/14	No	1	4	N/A	N/A	С	С	Compliant
Craighead Cleaners, Inc	812320	N/A	Yes	4/3/14	No	1	4	N/A	N/A	С	С	Compliant
Hot Springs Packing Co.	311612	432	Yes	9/15/14	No	1	0	N/A	N/A	С	С	Compliant
Mountain Valley Water	221310	N/A	Yes	8/3/16	Yes	1	0	N/A	N/A	С	С	Compliant
						i e						

Include NAICS code(s)

 $3^{\rm rd}$  column - include the CFR # only if the Category has Pretreatment Standards (numeric or narrative) Please footnote N/A reason

# ATTACHMENT B SIGNIFICANT NON-COMPLIANT (SNC) INDUSTRIES - ENFORCEMENT ACTIONS TAKEN

Industrial User	Nature of Violation			Numbe	r of Act	ion Taken		Penalties	Compliance Schedule		Current	Comments
Name	Reports	Limits	N.O.V.	A.O.	Civil	Criminal	Other	Collected	Date Issued	Date Due	Status	
N/A												
												_

### MONITORING RESULTS FOR THE ANNUAL PRETREATMENT REPORT REPORTING YEAR: January, 2016 TO December, 2016

# TREATMENT PLANT: City of Hot Springs Southwest WWTP NPDES PERMIT #AR0050148 AVERAGE POTW FLOW: 0.40 MGD % IU FLOW: 0 %

METALS, CYANIDE and PHENOLS	MAHC (Total)	al) Once/quarter				WQ level/ limit	EFFLUENT DATES SAMPLED (μg/l) Once/quarter				LABORATORY ANALYSIS  EPA Detection		
PHENOLS	(μg/l) (2)					(μg/l) (2)				MQL	EPA Method	Detection Level	
-	(2)	Date	Date	Date	Date	(2)	Date Date	Date	Date	(μg/l) (1)	Used (1)	Achieved (μg/l)	
		1/12/16	N/A	10/11/16	N/A		1/12/16	N/A	10/11/16	N/A			
Antimony	N/A	0	N/A	0	N/A	N/A	0	N/A	0	N/A	60	200.8	60
Cadmium	8.96	0 .	N/A	0.15	N/A	23	0	N/A	0	N/A	0.5	200.8	0.5
Copper	131.11	18	N/A	43	N/A	450	8.7	N/A	11	N/A	0.5	200.8	0.5
Lead	11.59	0	N/A	1.2	N/A	34	0	N/A ·	0	N/A	0.5	200.8	0.5
Mercury	0.06	0.0085	N/A	0.019	N/A	0.5	0	N/A	0	N/A	.005	245.7	0.0018
Nickel	70.63	2.2	N/A	3.7	N/A	780	2.5	N/A	4.1	N/A	0.5	200.8	0.5
Selenium	14.13	0	N/A	0	N/A	N/A	0	N/A	0	N/A	5	200.8	5
Silver	6.20	0	N/A	0	N/A	6	0	N/A	0	N/A	0.5	200.8	0.5
Zinc	688.68	44	N/A	220	N/A	2130	49	N/A	51	N/A	20	200.8	20
Chromium	258.41	0	N/A	0	N/A	8180	0	N/A	0	N/A	10	200.8	_
Cyanide	32.25	0	N/A	0	N/A	70	0	N/A	0	N/A	10	SM 4500- CN C, E 1999	10
Arsenic	11.77	1.4	N/A	3.8	N/A	N/A	0.72	N/A	0.83	N/A	0.5	200.8	0.5
Molybdenum	10.59	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A
Phenols	N/A	0.031	N/A	0.07	N/A	N/A	0	N/A	0.008	N/A	5	420.1	5
Beryllium	20.38	0	N/A	0	N/A	N/A	0	N/A	0	N/A	0.5	200.8	0.5
Thallium	N/A	0	N/A	0	N/A	N/A	0	N/A	0	N/A	0.5	200.8	0.5
Flow, MGD	N/A	0.46	N/A	0.33	N/A	N/A	0.46	N/A	0.33	N/A			,
(3)											*		

### 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 City of Hot Springs Municipal Utilities

Address 320 Davidson Dr.

Lity Hot Springs National Park State/Zip Arkansas 71901

Contact Person Dennis R. Brunson Position Pretreatment Coordinator

Contact Telephone 501-262-1881 Ext 15 NPDES Permit Nos. AR0033880

Reporting Period January 1, 2016

December 31, 2016

(Beginning Month, day and Year) (Ending Month, day and Year)

otal Number of Categorical IUs 3

otal Number of Significant Noncategorical IUs 1

otal Number of Non-Significant (yet permitted) IUs 5

### II. Significant Industrial User Compliance

			INDUSTRIAL USERS NonCategorical
_)	No. of SIUs Submitting BMRs/Total No. Required	0/0	N/A*
<u>;</u> )	No. of SIUs Submitting 90-Day Compliance Reports / No. Required	. 0/0	N/A*
3)	No. of SIUs Submitting Semiannual Reports / Total No. Required	0/0	0/0
1)	No. of SIUs Meeting Compliance Schedule / Total No. Required to Meet Schedule	0/0	0/0
5)	No. of SIUs in Significant Noncompliance / Total No. of SIUs	0/0	0/0
5)	Rate (%) of Significant Noncompliance for al SIUs (categorical and noncategorical)		<u>/ 0</u>

### III. Compliance Monitoring Program

	iii. compilance nonicolin	ig 110gram	
		SIGNIFICANT Categorical	INDUSTRIAL USERS NonCategorical
1)	No. of Control Documents Issued / Total No. Required		1/1
2)	No. of Non-sampling Inspections Conducted / Total No. Required		1/1
3)	No. of Sampling Visits Conducted / Total No Required		8/2
4)	No. of Facilities Inspected (nonsampling) / Total No. Required		1/1
5)	No. of Facilities Sampled / Total No. Required	3/3	_1/1_
	IV. Enforcement Act	ions	
		SIGNIFICANT Categorical	INDUSTRIAL USERS NonCategorical
1)	No. of Compliance Schedules Issued/No.	ÿ.	

		Categorical	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	0
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

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

8) Other Actions (sewer bans, etc.). . . .

Date 25 Soll