



August 1, 2023

**Ms. Jamie Belcourt
Pretreatment Coordinator
Division of Environmental Quality-Office of Water Quality
5301 Northshore Drive
North Little Rock, AR 72118-5317**

**RE: Siloam Springs, 2022-2023 Annual Pretreatment Performance Summary
NPDES Permit #AR0020273**

Dear State Representatives:

The enclosed report covers the 2023 annual pretreatment report for our NPDES Permit # AR0020273. The 2023 report covers the reporting period of July 1, 2022, through June 30, 2023. The 2022-2023 annual performance report meets all applicable requirements of 40 CFR Part 403.12(I) and the requirements of the city's NPDES permit.

The City of Siloam Springs would like to report that none of the permitted industrial users met the criteria for significant non-compliance as defined in 40 CFR 403.8.

No interference, pass through, upset, or POTW permit violations were known or suspected to have been caused by an industrial contributor during this period.

If you have any questions, or comments regarding the 2022-2023 annual report, or if you need additional information, please feel free to contact me.

Respectfully submitted,

Tony Brown
Wastewater Superintendent/Pretreatment Coordinator
Tel: (479) 524-5623
975 Anderson Avenue
Siloam Springs, AR 72761

CC: Steve Gorszcyk, Public Works Director

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(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	SIC/NAICS Code	40 CFR XXX or N/A	Control Document		New User	Times Inspected	Times Sampled	Compliance Status (N/A, C, NC, or SNC)				Permit Limits (Denote parameter violated & number of times)
			Y/N	Last Action				Reports				
								BMR	90-day Compliance	Semi Annual	Self Monitoring	
COBB-VANTRESS	254	N/A	Y	7/21/22	N	1	1	N/A	C	C	C	Y
GATES RUBBER	3052	428	Y	7/22/22	N	1	1	N/A	C	C	C	Y
SIMMONS FOOD	2015	N/A	Y	7/27/22	N	1	1	N/A	C	C	C	Y

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

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 SILOAM SPRINGS

Address 975 Anderson Avenue, P.O. Box 80

City Siloam Springs State/Zip 72761

Contact Person Tony Brown Position Wastewater Superintendent

Contact Telephone 479-524-5623 NPDES Permit Nos. AR0020273

Reporting Period July 1, 2022 June 30, 2023

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

Total Number of Categorical IUs 1

Total Number of Significant Noncategorical IUs 2

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>2 /2</u>
4) No. of SIUs Meeting Compliance Schedule / Total No. Required to Meet Schedule	<u>1/1</u>	<u>2/2</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>0/3</u>	

III. Compliance Monitoring Program

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

IV. Enforcement Actions

	<u>SIGNIFICANT INDUSTRIAL USERS</u>	
	<u>Categorical</u>	<u>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) Number 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 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 8-1-2023

Appendix D
Table II (TTO/PPS)

Analyte	Sample Date	Influent Concentration	Units	Effluent Concentrations	Units	*POL Inf	*POL Eff
Acid Compounds							
2,4,6-Trichlorophenol	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0
2,4-Dichlorophenol	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0
2,4-Dimethylphenol	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0
2,4-Dinitrophenol	2/15/2023	ND	µg/L	ND	µg/L	50.0	50.0
2-Chlorophenol	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0
2-Nitrophenol	2/15/2023	ND	µg/L	ND	µg/L	20.0	20.0
4,6-Dinitro-o-cresol	2/15/2023	ND	µg/L	ND	µg/L	50.0	50.0
4-Chloro-3-methylphenol	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0
4-Nitrophenol	2/15/2023	ND	µg/L	ND	µg/L	50.0	50.0
Pentachlorophenol	2/15/2023	ND	µg/L	ND	µg/L	10.0	5.00
Phenol	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0

Base/Neutral Compounds							
1,2,4-Trichlorobenzene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
1,2-Dichlorobenzene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
1,2-Diphenyl Hydrazine	2/15/2023	ND	µg/L	ND	µg/L	20.0	20.00
1,3-Dichlorobenzene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
1,4-Dichlorobenzene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
2,2'-Oxybis(1-Chloropropane)	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
2,3,7,8-TCDD (SIM)	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
2,4-Dinitrotoluene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
2,6-Dinitrotoluene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
2-Chloronaphthalene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
3,3'-Dichlorobenzidine	2/15/2023	ND	µg/L	ND	µg/L	10.0	5.00
4-Bromophenyl-phenylether	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
4-Chlorophenyl-phenylether	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
Acenaphthene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
Acenaphthylene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
Anthracene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
Benzidine	2/15/2023	ND	µg/L	ND	µg/L	50.0	50.00
Benzo (a) anthracene	2/15/2023	ND	µg/L	ND	µg/L	10.0	5.00
Benzo[a]pyrene	2/15/2023	ND	µg/L	ND	µg/L	10.0	5.00
Benzo[b]fluoranthene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
Benzo[g,h,i]perylene	2/15/2023	ND	µg/L	ND	µg/L	20.0	20.00
Benzo[k]fluoranthene	2/15/2023	ND	µg/L	ND	µg/L	10.0	5.00
Bis(2-chloroethoxy)methane	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
Bis(2-chloroethyl)ether	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
Bis(2-ethylhexyl)phthalate	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
Butylbenzylphthalate	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
Chrysene	2/15/2023	ND	µg/L	ND	µg/L	10.0	5.00
Dibenz[a,h]anthracene	2/15/2023	ND	µg/L	ND	µg/L	10.0	5.00
Diethylphthalate	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
Dimethylphthalate	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
Di-n-butylphthalate	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
Di-n-octylphthalate	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
Fluoranthene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
Fluorene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
Hexachlorobenzene	2/15/2023	ND	µg/L	ND	µg/L	10.0	5.00
Hexachlorobutadiene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
Hexachlorocyclopentadiene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
Hexachloroethane	2/15/2023	ND	µg/L	ND	µg/L	20.0	20.00
Indeno[1,2,3-cd]pyrene	2/15/2023	ND	µg/L	ND	µg/L	10.0	5.00
Isophorone	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
Naphthalene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
Nitrobenzene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
N-Nitrosodimethylamine	2/15/2023	ND	µg/L	ND	µg/L	50.0	50.00
N-Nitro-di-n-propylamine	2/15/2023	ND	µg/L	ND	µg/L	20.0	20.00
n-Nitrosodiphenylamine	2/15/2023	ND	µg/L	ND	µg/L	20.0	20.00
Phenanthrene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00
Pyrene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.00

Appendix D
Table II (TTO/PPS)

Volatiles							
1,1,1-Trichloroethane	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0
1,1,2,2-Tetrachloroethane	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0
1,1,2-Trichloroethane	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0
1,1-Dichloroethane	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0
1,1-Dichloroethene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0
1,2-Dichloroethane	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0
1,2-Dichloropropane	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0
2-Chloroethyl vinyl ether	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0
Acrolein	2/15/2023	ND	µg/L	ND	µg/L	50.0	50.0
Acrylonitrile	2/15/2023	ND	µg/L	ND	µg/L	20.0	20.0
Benzene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0
Bromodichloromethane	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0
Bromoform	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0
Bromomethane	2/15/2023	ND	µg/L	ND	µg/L	50.0	50.0
Carbon tetrachloride	2/15/2023	ND	µg/L	ND	µg/L	10.0	2.00
Chlorobenzene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0
Chloroethane	2/15/2023	ND	µg/L	ND	µg/L	50.0	50.0
Chloroform	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0
Chloromethane	2/15/2023	ND	µg/L	ND	µg/L	50.0	50.0
Dibromochloromethane	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0
Ethylbenzene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0
Methylene chloride	2/15/2023	ND	µg/L	ND	µg/L	20.0	20.0
Tetrachloroethane	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0
Toluene	2/15/2023	14.7	µg/L	ND	µg/L	10.0	10.0
trans-1,2-Dichloroethene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0
trans-1,3-Dichloropropene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0
Trichloroethene	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0
Vinyl chloride	2/15/2023	ND	µg/L	ND	µg/L	10.0	10.0

Pesticides/PCBs							
4,4'-DDD	2/15/2023	ND	µg/L	ND	µg/L	0.033	0.033
4,4'-DDE	2/15/2023	ND	µg/L	ND	µg/L	0.020	0.012
4,4'-DDT	2/15/2023	ND	µg/L	ND	µg/L	0.036	0.036
Aldrin	2/15/2023	ND	µg/L	ND	µg/L	0.010	0.010
alpha-BHC	2/15/2023	ND	µg/L	ND	µg/L	0.010	0.009
alpha-Chlordane	2/15/2023	ND	µg/L	ND	µg/L	0.050	0.050
Aroclor-1016	2/15/2023	ND	µg/L	ND	µg/L	0.250	0.200
Aroclor-1221	2/15/2023	ND	µg/L	ND	µg/L	0.250	0.200
Aroclor-1232	2/15/2023	ND	µg/L	ND	µg/L	0.250	0.200
Aroclor-1242	2/15/2023	ND	µg/L	ND	µg/L	0.250	0.200
Aroclor-1248	2/15/2023	ND	µg/L	ND	µg/L	0.250	0.200
Aroclor-1254	2/15/2023	ND	µg/L	ND	µg/L	0.250	0.200
Aroclor-1260	2/15/2023	ND	µg/L	ND	µg/L	0.250	0.200
beta-BHC	2/15/2023	ND	µg/L	ND	µg/L	0.018	0.018
Chlordane	2/15/2023	ND	µg/L	ND	µg/L	0.250	0.042
delta-BHC	2/15/2023	ND	µg/L	ND	µg/L	0.012	0.012
Dieldrin	2/15/2023	ND	µg/L	ND	µg/L	0.020	0.020
Endosulfan I	2/15/2023	ND	µg/L	ND	µg/L	0.042	0.042
Endosulfan II	2/15/2023	ND	µg/L	ND	µg/L	0.020	0.012
Endosulfan sulfate	2/15/2023	ND	µg/L	ND	µg/L	0.020	0.012
Endrin	2/15/2023	ND	µg/L	ND	µg/L	0.020	0.018
Endrin aldehyde	2/15/2023	ND	µg/L	ND	µg/L	0.070	0.070
gamma-BHC (Lindane)	2/15/2023	ND	µg/L	ND	µg/L	0.027	0.027
gamma-Chlordane	2/15/2023	ND	µg/L	ND	µg/L	0.050	0.050
Heptachlor	2/15/2023	ND	µg/L	ND	µg/L	0.050	0.050
Heptachlor epoxide	2/15/2023	ND	µg/L	ND	µg/L	0.010	0.010
Toxaphene	2/15/2023	ND	µg/L	ND	µg/L	0.300	0.300

