

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 Clarksville Connected Utilities

Address P.O. Box 1807

City Clarksville State/Zip AR 72830

Contact Person Pam Smith Position Pretreatment Coord.

Contact Telephone (479)754-3148
Ext 304 NPDES Permit Nos. AR0022187

Reporting Period January 1, 2021 December 31, 2021
(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

	SIGNIFICANT INDUSTRIAL USERS	
	Categorical	NonCategorical
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>0/0</u>	<u>0/0</u>
5) No. of SIUs in Significant Noncompliance / Total No. of SIUs	<u>0/1</u>	<u>0/2</u>
6) Rate (%) of Significant Noncompliance for all SIUs (categorical and noncategorical) . .	<u>0</u>	

III. Compliance Monitoring Program

SIGNIFICANT INDUSTRIAL USERS
Categorical NonCategorical

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>0/0</u>	<u>0/0</u>
5) No. of Facilities Sampled / Total No. Required.	<u>1/1</u>	<u>2/2</u>

IV. Enforcement Actions

	<u>SIGNIFICANT Categorical</u>	<u>INDUSTRIAL USERS 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>14</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 (not surcharges) Collected (total dollars/IUs assessed) . . .	<u>0</u>	<u>\$9000/1</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.

Gregory Rainey

Authorized Representative

Date 1-26-2022

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				BMR	90-day Compliance	Semi Annual	Self Monitoring	
Greenville Tube	3356, 3317	433.17	Y	2-1-19	N	1	1	N/A	N/A	C	C	
	333149											
	331210											
Hanesbrand	2251	403	Y	9-1-21	N	1	1	N/A	N/A	C	NC	pH - 1
	313310											
PietSweet	2037	403	Y	6-1-18	N	1	1			C	NC	pH-5
	311411											TSS - 2
												BOD-6

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

MONITORING RESULTS (1) FOR THE ANNUAL PRETREATMENT REPORT

REPORTING YEAR: Jan-21 TO Dec-21
 TREATMENT PLANT: CITY OF CLARKSVILLE NPDES PERMIT #AR0022187
 AVERAGE POTW FLOW: 1.1215 mgd % IU FLOW 18.77%

METALS CYANIDE and PHENOLS (Total)	MAHC ug/l	Influent Dates Sampled (ug/l)				WQ level/ limit ug/l	Effluent Dates Sampled (ug/l)				Laboratory Analysis (See Attachment PPS)		
		Once/Quarter					Once/Quarter				EPA Method Used	Detection Level Achieved (ug/l)	
		2/8/2021	5/17/2021	8/23/2021	10/25/2021		2/10/2021	5/18/2021	8/24/2021	10/26/2021			
Antimony	N/A	0	0	0	0	N/A	0	0	0	0	0	200.8	60
Cadmium	5.35	0	0	0	0	5.29	0	0	0	0	0	200.8	0.5
Copper	134	20.5	12	27	24.7	45.75	0	0	12.1	13.9	0	200.8	0.5
Lead	55.3	0	0	0	0	20.04	0	0	0	0	0	200.8	0.5
Mercury	0.27	0.0114	0.0192	0.0206	0.0166	0.013	0.0046	0.00256	0.0062	0.0113	0.0113	1631E	0.005
Nickel	49.2	0	0	0	0	514	0	0	0	0	0	200.8	0.5
Selenium	8.43	0	0	0	0	5.58	0	0	0	0	0	200.8	5
Silver	36.1	0	0	0	0	14.44	0	0	0	0	0	200.8	0.5
Zinc	500	56.6	131	96.4	106	444	66.7	24.4	78	70.7	0	200.8	20
Chromium	154	11.9	0	7.4	0	1192	0	0	0	0	0	200.8	10
Cyanide	18.7	0	0	0	0	5.8	0	0	0	0	0	SM4500	10
Arsenic	5.45	0	0	0	0	411.00000	0	0	0	0	0	200.8	0.5
Molybdenum	8.1	0	0	0	0	N/A	0	0	0	0	0	200.8	8
Phenols	N/A	0	0	0	0.18	N/A	0	0	0	0	0	420.1	5
Beryllium	11.8	0	0	0	0	5.91000	0	0	0	0	0	200.8	0.5
Thallium	N/A	0	0	0	0	N/A	0	0	0	0	0	200.8	0.5
Flow, MGD	N/A	0.809	1.131	0.877	0.964	N/A	0.816	1.099	0.904	0.906	0.906		