

Wilson, Tabatha

From: Torrence, Rufus
Sent: Thursday, August 01, 2013 8:42 AM
To: Tom Myers
Cc: Wilson, Tabatha
Subject: AFIN 04-00106 AR0020273 City of Siloam Springs 2012 Annual Report
Attachments: SSPS 2012 Annual Report.pdf



August 1, 2013

Mr. Thomas A. Myers, Superintendent
City of Siloam Springs
P O Box 80
Siloam Springs, AR 72761

Re: City of Siloam Springs 2012 Annual Pretreatment Report
(Permit No. AR0020273, AFIN 04-00106)

Dear Mr. Meyers:

The Department has reviewed the City's 2012 Annual Pretreatment Report and the report is complete.

Please note that the 11/6/12 & 5/14/13 influent concentrations (0.08 µg/l & 0.033 µg/l) for Mercury exceeded the MAHC (0.03 µg/l). Nonetheless, the corresponding effluent concentrations (0.0094 µg/l & 0.0031 µg/l) were well below the WQ limit (0.01339 µg/l) for Mercury. Hence, the Department updated the removal efficiency for Mercury. The previous removal efficiency (60%) for Mercury was an EPA default value. The Department used the site specific value (90.11 %) in the ADEQ TBLL Excel Local Limit Development dated September 2, 2009 (modified on May 3, 2010, June 30, 2010 and July 31, 2013). The new MAHC for Mercury is 0.14 µg/l. Please update the City's Influent-Effluent Chart to show the new MAHC for Mercury.

The City is encouraged to review the influent-effluent chart regularly and petition ADEQ for new MAHCs as necessary.

The Department appreciates the City's continued efforts in 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 NORTHSORE DRIVE / NORTH LITTLE ROCK / ARKANSAS 72318
www.adeq.state.ar.us



July 31, 2013

Certified Mail

Mr. Rufus Torrence
Water Division Engineer
NPDES Branch, ADEQ
5301 Northshore Drive
North Little Rock, AR 72118-5317

**RE: Siloam Springs, 2012/2013 Annual Pretreatment Performance Summary
NPDES Permit #AR0020273**

Dear Mr. Torrence:

The enclosed report covers the 2013 annual pretreatment report for our NPDES Permit # AR0020273. The 2013 report covers the reporting period of July 1, 2012 thru June 30, 2013. The 2013 annual performance reports meet all applicable requirements of 40 CFR Part 403.12(I) and the applicable requirements of the City's NPDES permit.

The City of Siloam Springs would like to report that none of its permitted industrial users met the criteria of 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 industrial contributors during the reporting period.

If you have any questions or comments regarding the 2013 annual report, or if you need additional information, please feel free to contact me at (479)-238-0927.

Sincerely,

Thomas A. Myers
Environmental Compliance Manager

Cc: Peggy Woody, City Clerk
Wastewater File

ADEQ Blind Notes: Rec'd 7-31-2013
Inf-Eff Logged
ICIS Coded 7-31-2013
IU's Checked
Ann Report Updated

The City of Siloam Springs
Industrial Pretreatment Program
2012-2013 Annual Report

Siloam Springs, AR
NPDES Permit No. AR0020273

Submitted To:

The Arkansas Department of Environmental Quality

July 31, 2013

Prepared By:

Thomas A. Myers
Environmental Compliance Manager
City of Siloam Springs
PO Box 80
Siloam Springs, AR 72761

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PRETREATMENT PROGRAM STATUS REPORT

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MONITORING RESULTS

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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 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 Arkansas / 72761

Contact Person Thomas A. Myers Position Environmental Compliance Manager

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

Reporting Period July 1, 2012 June 30, 2013
 (Beginning Month and Year) (Ending Month 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>0/1</u>	<u>0/2</u>
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical) . . .		<u>0/3</u>

III. Compliance Monitoring Program

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

IV. Enforcement Actions

	<u>SIGNIFICANT</u> <u>Categorical</u>	<u>INDUSTRIAL USERS</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) Amount 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 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

Date 7/31/2013