

Henderson, Katie

From: Torrence, Rufus
Sent: Wednesday, August 29, 2012 4:04 PM
To: Tom Myers
Cc: Henderson, Katie
Subject: AFIN 04-00106 AR0020273 City of Siloam Springs 2010 Annual Report
Attachments: SLSP 2011 Annual Report.pdf



August 29, 2012

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

Re: City of Siloam Springs 2011 Annual Pretreatment Report
(Permit No. AR0020273, AFIN 04-00106)

Dear Mr. Meyers:

The Department has reviewed the City's 2011 Annual Pretreatment Report and the report is complete.

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,

A handwritten signature in blue ink that reads "Rufus Torrence". The signature is written in a cursive style.

Rufus Torrence, Pretreatment Engineer
Water Division

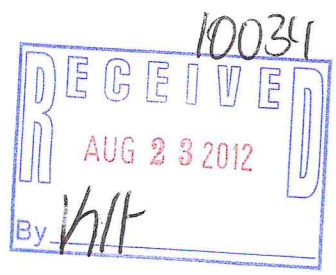
ADAP4 (K)



August 21, 2012

Certified Mail

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



**RE: Siloam Springs, 2011/2012 Annual Pretreatment Performance Summary
NPDES Permit #AR0020273**

Dear Mr. Torrence:

The enclosed report covers the 2012 annual pretreatment report for our NPDES Permit # AR0020273. The 2012 report covers the reporting period of July 1, 2011 thru June 30, 2012. The 2012 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 2012 annual report, or if you need additional information, please feel free to contact me at (479)-238-0927.

Sincerely,

Thomas A. Myers
Water Pollution Control Facility Superintendent

- ① inf/eff logged
- ② ICIS coded
- ③ IU's checked
- ④ Annual Report Form updated

Cc: Peggy Woody, City Clerk
Wastewater File

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 Water Pollution Control Facility Superintendent

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

Reporting Period July 1, 2011 June 30, 2012

(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

| | 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>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

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 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> |

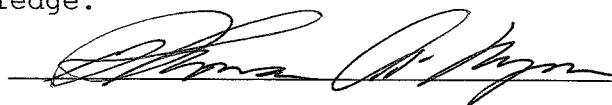
IV. Enforcement Actions

SIGNIFICANT INDUSTRIAL USERS
Categorical NonCategorical

| | | |
|--|------------|------------|
| 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>1</u> | <u>3</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 8/21/2012

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: 7/1/2011

Significant Industrial Users (SIUs)

- SIUs: 3
- SIUs Without Control Mechanism: 0
- SIUs Not Inspected: 0
- SIUs Not Sampled: 0
- SIUs in SNC with Pretreatment Standards: 0
- SIUs in SNC with Reporting Requirements: 0
- SIUs in SNC with Pretreatment Schedule: 0
- SIUs in SNC Published in Newspaper: 0
- SIUs Schedules: 0
- Violation Notices Issued to SIUs: 4
- Administrative Orders Issued to SIUs: 0
- Civil Suits Filed Against SIUs: 0
- Criminal Suits Filed Against SIUs: 0

Categorical Industrial Users (CIUs)

- CIUs: 1
- CIUs in SNC: 0

Penalties

Dollar Amount of Penalties Collected: \$

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

Other Information

SUO Reference:

SUO Date:

Annual Pretreatment Budget: \$

Pass-Through/Interference Indicator:

Adoption of IU Schedule for Remedial Measures: No

Local Response to Violation of IU Schedule for Remedial Measures:

Local Limits

Date of Most Recent Technical Evaluation & or Local Limits:

Date of Most Recent Adoption of Technically Based Local Limits:

Local Limit Pollutants:

ADD REMOVE

Removal Credits

Removal Credits Application Status: Not Applicable

Date of Most Recent Removal Credits Approval:

Removal Credits:

ADD REMOVE

Acceptance of Waste

Acceptance of Hazardous Waste: No

Acceptance of Non-Hazardous Industrial Waste: No

Acceptance of Hauled Domestic Wastes: No

Deficiencies

Deficiencies Identified During IU File Review: No

Control Mechanism Deficiencies: No

Legal Authority Deficiencies: No

Deficiencies in Data Management and Public Participation: No

Deficiencies in Interpretation and Application of Pretreatment Standards: No

Inadequacy of Sampling and Inspections: No

Adequacy of Pretreatment Resources: Yes

Annual Frequency

Annual Frequency of Influent Toxicant Sampling:

Annual Frequency of Effluent Toxicant Sampling:

Annual Frequency of Sludge Toxicant Sampling: