

Gage, Hannah

From: Yates, Adam
Sent: Wednesday, August 23, 2017 4:15 PM
To: Tom Myers
Cc: Gage, Hannah; Johnson, Lindsay; McWilliams, Carrie; Ramsey, David; Healey, Richard; Anderson, Alan
Subject: RE: AR0020273_Siloam Springs Aug 2017 Pretreatment Program Annual Report_20170823
Attachments: Annual Pretreatment Performance Summary 2016-2017.pdf

Tom,

Thank you for your timely submittal. City of Siloam Springs' August 2017 Pretreatment Program Annual Report was received, reviewed, and deemed complete and compliant with 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

E:\NPDES\NPDES\Pretreatment\Reports

From: Tom Myers [<mailto:tmyers@siloamsprings.com>]
Sent: Wednesday, August 23, 2017 3:06 PM
To: Yates, Adam
Subject: Annual Pretreatment Performance Summary 2016-2017

Adam,

Here attached is the Annual Pretreatment Performance Summary 2016-2017.
If you need additional information please do not hesitate to contact me regarding report.

Sincerely,

Thomas A. Myers
Wastewater Superintendent
975 Anderson Avenue Zip 72761
Plant: 479-524-5623
Cell: 479-228-0934
tmyers@siloamsprings.com



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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
Water Pollution Control Facility

Contact Person Thomas A. Myers Position Superintendent

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

Reporting Period July 1, 2016 June 30, 2017
(Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs 1

Total Number of Significant Noncategorical IUs 3

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>3/3</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 / 0</u>	<u>0 / 0</u>
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical) . .	<u>0 / 4</u>	

III. Compliance Monitoring Program

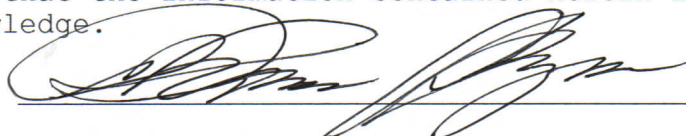
	<u>SIGNIFICANT Categorical</u>	<u>INDUSTRIAL USERS NonCategorical</u>
1) No. of Control Documents Issued/Total No. Required.	<u>0 /0</u>	<u>2/2</u>
2) No. of Nonsampling Inspections Conducted.	<u>1 /1</u>	<u>3/3</u>
3) No. of Sampling Visits Conducted.	<u>1/1</u>	<u>3/3</u>
4) No. of Facilities Inspected (nonsampling)	<u>1/1</u>	<u>3/3</u>
5) No. of Facilities Sampled	<u>1/1</u>	<u>3/3</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>1</u>	<u>4</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 August 16, 2017