

Blackmon, Amanda

From: Yates, Adam
Sent: Friday, September 21, 2018 1:44 PM
To: Tom Myers
Cc: Steven Gorszczyk; Janet Hall; Renea Ellis; Anthony Brown; Blackmon, Amanda; McWilliams, Carrie; Ramsey, David; Healey, Richard; Anderson, Alan
Subject: RE: Annual Pretreatment Report 2018
Attachments: AR0020273_Siloam Springs Aug 2018 Pretreatment Program Annual Report_20180830.pdf

Tom,

Thank you for your timely submittal. City of Siloam Springs' August 2018 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
State Pretreatment Coordinator
Office of Water Quality
Arkansas Department of Environmental Quality
Phone: (501) 682-0617
Fax: (501) 682-0880



From: Tom Myers [<mailto:tmyers@siloamsprings.com>]
Sent: Thursday, August 30, 2018 10:17 AM
To: Yates, Adam
Cc: Steven Gorszczyk; Janet Hall; Renea Ellis; Anthony Brown
Subject: Annual Pretreatment Report 2018

Adam,

Here attached is the Annual Pretreatment Report for July 2017 thru June 2018. If you have any questions please do not hesitate to contact me.

Sincerely,

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

tmyers@siloamsprings.com





August 30, 2018

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

**RE: Siloam Springs, 2017/2018 Annual Pretreatment Performance Summary
NPDES Permit #AR0020273**

Dear State Representatives:

The enclosed report covers the 2018 annual pretreatment report for our NPDES Permit # AR0020273. The 2017 report covers the reporting period of July 1, 2017 thru June 30, 2018. The 2018 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 2018 annual report, or if you need additional information, please feel free to contact me at (479)-524-5623.

Sincerely,

A handwritten signature in black ink, appearing to read 'Thomas A. Myers'.

Thomas A. Myers
Wastewater Superintendent

Cc: Steve Gorszcyk, Water/Wastewater Manager
Renea Ellis, City Clerk
Wastewater File

(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 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, 2017 June 30, 2018
 (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

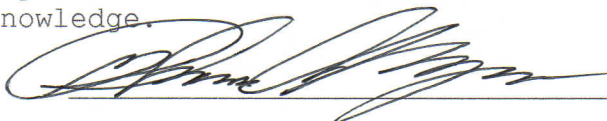
	<u>SIGNIFICANT INDUSTRIAL USERS</u>	
	<u>Categorical</u>	<u>NonCategorical</u>
1) No. of Control Documents Issued/Total No. Required.	<u>1/1</u>	<u>2/2</u>
2) No. of Nonsampling Inspections Conducted.	<u>1/1</u>	<u>2/2</u>
3) No. of Sampling Visits Conducted.	<u>1/1</u>	<u>2/2</u>
4) No. of Facilities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



Thomas A. Myers

Authorized Representative

Date August 30, 2018