

Wilson, Tabatha

From: Gilliam, Allen
Sent: Tuesday, August 19, 2014 3:01 PM
To: Tom Myers; Steven Gorszczyk; Jack Harrison; Madison Stewart
Cc: Fuller, Kim; Wilson, Tabatha; Ramsey, David; Kaelin, Cynthia; Anderson, Alan
Subject: AR0020273_Siloam Springs August 2014 annual Pretreatment report with ADEQ reply_20140819
Attachments: 2014 ANNUAL PRETREATMENT REPORT.pdf

Tom,

Siloam Springs' August 2014 annual Pretreatment report (attached) was electronically received, reviewed, deemed complete and compliant with the reporting requirements in 40 CFR 403.12(i). No further action is deemed necessary at this time.

Thank you for your timely report remaining in compliance with the Federal Pretreatment Regulations in 40 CFR 403.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

E/NPDES/NPDES/Pretreatment/Reports

From: Tom Myers [<mailto:tmyers@siloamsprings.com>]
Sent: Friday, August 19, 2014 9:03 AM
To: Gilliam, Allen
Cc: Steven Gorszczyk; Jack Harrison; Madison Stewart
Subject: 2013-2014 ANNUAL PRETREATMENT REPORT
Allen,

Good Morning Sir!

Here attached is the 2014 Annual Pretreatment Report.

Please send me a follow up receipt.

Thank you,

Thomas A. Myers
Wastewater Superintendent
City of Siloam Springs
Ph:479-524-5623
Fax:479-524-4653
Cell:479-228-0934
tmyers@siloamsprings.com



Siloam Springs
It's a natural.

August 15, 2014
Certified Mail

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

**RE: Siloam Springs, 2013/2014 Annual Pretreatment Performance Summary
NPDES Permit #AR0020273**

Dear Mr. Gilliam:

The enclosed report covers the 2014 annual pretreatment report for our NPDES Permit # AR0020273. The 2014 report covers the reporting period of July 1, 2013 thru June 30, 2014. The 2014 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 2014 annual report, or if you need additional information, please feel free to contact me at (479)-238-0927.

Sincerely,

Thomas A. Myers
Wastewater Superintendent

Cc: Steve Gorszcyk, Water/Wastewater Manager
Renea Ellis, 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, 2013 June 30, 2014
 (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>0/0</u>	<u>0/0</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>0/3</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>4/2</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>7</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 8/19/2014