

Wilson, Tabatha

From: Torrence, Rufus
Sent: Tuesday, August 27, 2013 2:55 PM
To: Mike Sims (msims@cityofdequeen.com)
Cc: Wilson, Tabatha
Subject: AFIN 67-00023 AR0021733 City of De Queen 2012 Annual Report
Attachments: DEQN 2012 Annual Report.pdf



August 23, 2013

Michael Sims, WW Superintendent
City of De Queen
P O Box 730
De Queen, AR 71832

Re: City of De Queen 2012 Annual Pretreatment Report
(Permit No. AR0021733, AFIN 67-00023)

Dear Mr. Sims:

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

The Department appreciates the City's continued efforts in annual 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.

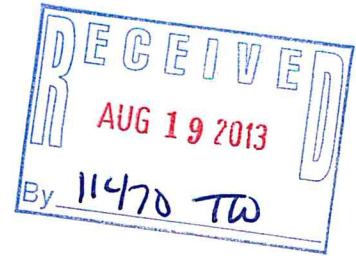
Rufus Torrence, Pretreatment Engineer
Water Division

ARKANSAS DEPARTMENT OF ENVIRONMENT
5301 NORTHSORE DRIVE / NORTH LITTLE ROCK / ARKANSAS 72118-5317 / TX
www.adeq.state.ar.us

AV960
RT

Arkansas Department of Environmental Quality
5301 Northshore Drive
North Little Rock, AR 72118

August 14, 2013



Rufus Torrence
Pretreatment Engineer
WATER DIVISION

**RE: City of De Queen Wastewater Plant, NPDES Permit AR0021733
AFIN 67-00023, Annual Pretreatment Report.**

Michael Sims
City of De Queen
Wastewater Superintendent
PO Box 730
De Queen AR 71832

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

(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 ADEQ Pretreatment staff Excel spreadsheets.

(3) Record the name of any pollutant [40 CFR 122, Appendix D, Table II and/or Table V] detected and the quantity at which they were detected.

MAHL - Maximum Allowable Headworks Level

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 THE EPA. 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 De Queen

Address 220 N 2nd (City Hall) 670 South 9th (Wastewater Plant)

City De Queen State/Zip Arkansas 71832

Contact Person Michael Sims Position Wastewater Manager

Contact Telephone 870-642-5231 NPDES Permit Nos. AR0021733

Reporting Period August 2012 July 2013
(Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs 0

Total Number of Significant Noncategorical IUs 1

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>0/0</u>	<u>0/1</u>
5) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical)		<u>0/0</u>

III. Compliance Monitoring Program

SIGNIFICANT INDUSTRIAL USERS
Categorical NonCategorical

1) No. of Control Documents Issued/Total No. Required.	<u>0/0</u>	<u>0/0</u>
2) No. of Nonsampling Inspections Conducted.	<u>0</u>	<u>1</u>
3) No. of Sampling Visits Conducted.	<u>0</u>	<u>84</u>
4) No. of Facilities Inspected (nonsampling)	<u>0</u>	<u>1</u>
5) No. of Facilities Sampled	<u>0</u>	<u>1</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>0</u>	<u>11</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 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 8-14-2013