

Torrence, Rufus

From: Torrence, Rufus
Sent: Thursday, September 16, 2010 3:43 PM
To: Mike Sims (msims@cityofdequeen.com)
Subject: AFIN 67-00023 AR0021733 City of De Queen 2009 Annual Report

ADEQ

ARKANSAS
Department of Environmental Quality

September 17, 2010

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

Re: City of De Queen 2009 Annual Pretreatment Report
(Permit No. AR0021733, AFIN 67-00023)

Dear Mr. Sims:

The Department has reviewed the City's 2009 Annual Pretreatment Report and the report is complete.

Please be advised that each report should include a cover letter and be addressed to your ADEQ Pretreatment Coordinator.

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,



Rufus Torrence, Pretreatment Engineer
Water Division

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY
5301 NORTHSORE DRIVE / NORTH LITTLE ROCK / ARKANSAS 72118-5617 / TELEPHONE 501-682-0744 / FAX
www.adeq.state.ar.us

9/16/2010

CERTIFIED MAIL™



OFFICE OF THE MAYOR
220 N. SECOND ST.
DE QUEEN, ARKANSAS 71832



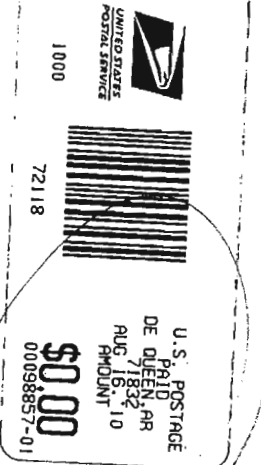
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ADDED

UPDES Enforcement Section

5301 Northshore Dr.

North Little Rock Ar. 72118-5319

The City did not include a cover letter. The City records show that ADDED received the report on Aug 17, 2010.

Per tel conv: Torrance to Sims

Sept 16, 2010

- ① inf. eff bygen
- ② ICIS ruled
- ③ SUV's checked
- ④ Annual Rqprt Form yr

ATTACHMENT A
PRETREATMENT PROGRAM STATUS REPORT
UPDATED SIGNIFICANT INDUSTRIAL USERS LIST

Industrial User Name	NAICS Code	40 CFR XXX or N/A	Control Document		New User	Times Inspected	Times Sampled	Compliance Status (C, NC, or SNC)				Permit Limits
			Y/N	Last Action				BMR	Reports			
									90-day Compliance	Semi Annual	Self Monitoring	
Pilgrims Pride	2015	N/A	Y	9-1-09		1	84					BOD
												SSO (30 Day)
												650 (dy mx)
												TSS
												300 (30 Day)
												400 (dy mx)
												O&G
												100 (30dy)
												150 (dy mx)
												PH
												6-9
												Flow
												2.00 (30 day)
												2.50 (dy mx)
												T/TP/M/MS

Report only

ATTACHMENT B
SIGNIFICANT VIOLATIONS - ENFORCEMENT ACTIONS TAKEN

Industrial User Name	Nature of Violation		Number of Action Taken				Penalties Collected	Compliance Schedule		Current Status	Comments
	Reports	Limits	N.O.V.	A.O.	Civil	Criminal		Other	Date Issued		
Pilgrims' Pride		BOD	3							NC	
Pilgrims' Pride		TSS	9							NC	
Pilgrims' Pride		O&G	4							NC	
Pilgrims' Pride		pH	3							NC	

✓

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 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 SUPERINTENDENT

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

Reporting Period August 2009 July 2010
 (Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs 0

Total Number of Significant Noncategorical IUs 1

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>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>0/0</u>
6) Rate of Significant Noncompliance for all		

SIUs (categorical and noncategorical) . . .

0/0

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>0/0</u>	<u>1/1</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

	<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>10</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 8-11-10

IU --PILGRIM PRIDE

	<u>SAMPLE DATE</u>	<u>BOD</u>	<u>TSS</u>	<u>O & G</u>	<u>PH</u>	<u>FLOW</u>	<u>TKN</u>	<u>NH3</u>
Monday	8/17-18/09	344	400	7.2	6.68	1.69438	36.7	16.30
Tuesday	8/18-19/09	471	376	24	6.04	1.33643	42	18.00
Wednesday	8/19-20/09	110	180	5	6.43	1.55536	43.8	14.75
Thursday	8/20-21/09	389	308	16	6.70	1.32574	51.4	10.50
Friday	8/21-22/09	278	1360	180	7.67	1.25922	59.6	12.25
Saturday	8/22-23/09	601	324	24	7.56	0.13335	48.1	17.00
Sunday	8/23-24/09	300	232	11	7.21	0.54886	28.5	14.00
AVERAGE		356.1	454.3	38.2		1.12191	44.3	14.7
MIN					6.04			
MAX		601	1360	180	7.67	1.69438	59.6	18
	<u>SAMPLE DATE</u>	<u>BOD</u>	<u>TSS</u>	<u>O & G</u>	<u>PH</u>	<u>FLOW</u>	<u>TKN</u>	<u>NH3</u>
Monday	9/14-15/09	271	252	15	7.48	1.62128	29.6	10.00
Tuesday	9/15-16/09	244	308	36	7.44	1.57144	31.7	11.00
Wednesday	9/16-17/09	313	220	29	7.35	1.51915	34.5	12.00
Thursday	9/17-18/09	193	604	12	7.66	1.4968	29.9	7.00
Friday	9/18-19/09	457	356	250	7.32	1.14873	43.2	7.00
Saturday	9/19-20/09	464	260	42	6.66	0.0763	36	10.00
Sunday	9/20-21/09	182	140	58	7.31	0.59038	15	4.00
AVERAGE		303.4	305.7	63.1		1.14630	31.4	8.7
MIN					6.66			
MAX		464	604	250	7.66	1.62128	43.2	12
	<u>SAMPLE DATE</u>	<u>BOD</u>	<u>TSS</u>	<u>O & G</u>	<u>PH</u>	<u>FLOW</u>	<u>TKN</u>	<u>NH3</u>
Monday	10/19-20/09	277	224	24	7.57	0.8939	34	24.30
Tuesday	10/20-21/09	410	228	24	7.33	1.1505	47.5	7.75
Wednesday	10/21-22/09	305	244	37	6.90	1.42097	45.8	4.75
Thursday	10/22-23/09	650	496	15	7.38	1.41424	54.5	7.50
Friday	10/23-24/09	896	376	66	10.25	1.14677	66.6	7.50
Saturday	10/24-25/09	154	180	8.6	7.02	0.21451	21.7	6.00
Sunday	10/24-25/09	121	168	17	7.39	0.44978	19.1	9.25
AVERAGE		401.9	273.7	27.4		0.95581	41.3	9.6
MIN					6.90			
MAX		896	496	66	10.25	1.42097	66.6	24.3

PPS Program Report

* NPDES ID: AR0021733

Permittee's Name DF Queen

* Report Received/Event Date: 08/17/2010

Date 9-16-2010

Report Type
Select a Program Report to add

- 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 **Local Limits**

* Pretreatment Performance Summary Start Date: 08/01/2009

Date of Most Recent Technical Evaluation & or Local Limits: _____
 Date of Most Recent Adoption of Technically-Based Local Limits: _____
 Local Limit Pollutants: _____

Significant Industrial Users (SIUs)

- SIUs: 1
- 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: 10
- Administrative Orders Issued to SIUs: 0
- Civil Suits Filed Against SIUs: 0
- Criminal Suits Filed Against SIUs: 0

Removal Credits

Removal Credits Application Status: Not Applicable

Date of Most Recent Removal Credits Approval: _____

Removal Credits: _____

Categorical Industrial Users (CIUs)

- CIUs: 0
- CIUs in SNC: 0

Acceptance of Waste

Acceptance of Hazardous Waste: No

Acceptance of Non-Hazardous Industrial Waste: No

Acceptance of Hauled Domestic Wastes: No

Penalties

Dollar Amount of Penalties Collected: \$ _____

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

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

Other Information

SUO Reference: _____

SUO Date: _____

Annual Pretreatment Budget: \$ _____

Pass-Through/Interference Indicator: No

Notification of IU Schedule for Remedial Measures: No

Local Response to Violation of IU Schedule for Remedial Measures: No

Annual Frequency

Annual Frequency of Influent Toxicant Sampling: _____

Annual Frequency of Effluent Toxicant Sampling: _____

Annual Frequency of Sludge Toxicant Sampling: _____