

From: [Belcourt, Jamie](#)
To: "npw@nashar.org"
Cc: [Wassell, Stacie](#); [Healey, Richard](#); [Ramsey, David](#)
Subject: RE: City of Nashville - Complete Annual Pretreatment Report
Date: Monday, June 13, 2022 12:44:53 PM
Attachments: [image003.png](#)
[image004.png](#)
[image005.png](#)

Mr. Dunaway,

The City of Nashville's April/June 2022 Pretreatment Program Annual Report (NPDES Permit AR0021776) for the 2021 Reporting Year was received, reviewed, and deemed complete and compliant according to the reporting requirements set forth in 40 CFR 403.12(i) and with NPDES Permit AR0021776 Part III, Section D, Condition 11.C.

If you have any questions, please do not hesitate to contact me.

Regards,

Jamie Belcourt | Pretreatment Coordinator
Division of Environmental Quality | Office of Water Quality
5301 Northshore Drive | North Little Rock, AR 72118
t: 501.682.0858 | e: jamie.belcourt@adeq.state.ar.us



ARKANSAS
ENERGY & ENVIRONMENT

From: npw@nashar.org [mailto:npw@nashar.org]
Sent: Monday, June 13, 2022 12:30 PM
To: Belcourt, Jamie
Subject: RE: City of Nashville - Incomplete Annual Pretreatment Report

From: Belcourt, Jamie <jamie.belcourt@adeq.state.ar.us>
Sent: Monday, June 13, 2022 8:57 AM
To: 'npw@nashar.org' <npw@nashar.org>
Cc: Wassell, Stacie <wassell@adeq.state.ar.us>; Healey, Richard <HEALEYR@adeq.state.ar.us>
Subject: RE: City of Nashville - Incomplete Annual Pretreatment Report

Mr. Dunaway,

The Annual Pretreatment Report submitted to DEQ on June 8, 2022 is incomplete. The Report does not comply with Part III, Section D, Condition 11.C of Permit AR0021776, which requires that submissions be accompanied by a certification statement signed by the responsible official [or cognizant official, if allowed]. Please resubmit your report with this statement.

Thank you,

Jamie Belcourt | Pretreatment Coordinator
Division of Environmental Quality | Office of Water Quality
5301 Northshore Drive | North Little Rock, AR 72118
t: 501.682.0858 | e: jamie.belcourt@adeq.state.ar.us



From: npw@nashar.org [<mailto:npw@nashar.org>]
Sent: Wednesday, June 8, 2022 11:09 AM
To: Belcourt, Jamie
Subject: RE: City of Nashville - Incomplete Annual Pretreatment Report

Jamie,

Here is the report again. Let me know you got it please.

Thank you

Larry

From: Belcourt, Jamie <jamie.belcourt@adeq.state.ar.us>
Sent: Wednesday, June 8, 2022 8:51 AM
To: 'npw@nashar.org' <npw@nashar.org>
Cc: Wassell, Stacie <wassell@adeq.state.ar.us>; Healey, Richard <HEALEYR@adeq.state.ar.us>
Subject: RE: City of Nashville - Incomplete Annual Pretreatment Report

Mr. Dunaway,

On April 27, 2022, I sent an email requesting that the City of Nashville resubmit its annual pretreatment report with the requirements set forth in 40 CFR 403.12(i) and sampling data for the

2021 reporting period. On April 29, 2022, you provided only the sampling data that was requested. Please resubmit your annual pretreatment report with the requirements outlined in 40 CFR 403.12(i).

Thank you,

Jamie Belcourt | Pretreatment Coordinator
Division of Environmental Quality | Office of Water Quality
5301 Northshore Drive | North Little Rock, AR 72118
t: 501.682.0858 | e: jamie.belcourt@adeq.state.ar.us



ARKANSAS
ENERGY & ENVIRONMENT

From: Belcourt, Jamie
Sent: Monday, May 2, 2022 7:52 AM
To: 'npw@nashar.org'
Cc: Wassell, Stacie; Healey, Richard
Subject: RE: City of Nashville - Incomplete Annual Pretreatment Report

Received, thank you.

Jamie Belcourt | Pretreatment Coordinator
Division of Environmental Quality | Office of Water Quality
5301 Northshore Drive | North Little Rock, AR 72118
t: 501.682.0858 | e: jamie.belcourt@adeq.state.ar.us



ARKANSAS
ENERGY & ENVIRONMENT

From: npw@nashar.org [<mailto:npw@nashar.org>]
Sent: Friday, April 29, 2022 9:37 AM
To: Belcourt, Jamie
Subject: RE: City of Nashville - Incomplete Annual Pretreatment Report

Jamie,

Attached please find the information you requested. Let me know if you need anything else.

Thank you,

Larry

From: Belcourt, Jamie <jamie.belcourt@adeq.state.ar.us>
Sent: Wednesday, April 27, 2022 9:43 AM
To: 'npw@nashar.org' <npw@nashar.org>
Cc: Wassell, Stacie <wassell@adeq.state.ar.us>; Healey, Richard <HEALEYR@adeq.state.ar.us>
Subject: RE: City of Nashville - Incomplete Annual Pretreatment Report

Thank you, Mr. Dunaway.

Jamie Belcourt | Pretreatment Coordinator
Division of Environmental Quality | Office of Water Quality
5301 Northshore Drive | North Little Rock, AR 72118
t: 501.682.0858 | e: jamie.belcourt@adeq.state.ar.us



ARKANSAS
ENERGY & ENVIRONMENT

From: npw@nashar.org [<mailto:npw@nashar.org>]
Sent: Wednesday, April 27, 2022 9:41 AM
To: Belcourt, Jamie
Subject: RE: City of Nashville - Incomplete Annual Pretreatment Report

Jamie,

I will get you the requested information. However I respectfully disagree with you that the report was submitted late. I resubmitted the report, at your request, after the due date. The report was originally submitted before the due date. I will have the information to you as soon as I can.

Thank you

Larry Dunaway
Public Works Director

City of Nashville

From: Belcourt, Jamie <jamie.belcourt@adeq.state.ar.us>
Sent: Wednesday, April 27, 2022 7:47 AM
To: 'npw@nashar.org' <npw@nashar.org>
Cc: Wassell, Stacie <wassell@adeq.state.ar.us>; Healey, Richard <HEALEYR@adeq.state.ar.us>
Subject: City of Nashville - Incomplete Annual Pretreatment Report

Mr. Dunaway,

The City of Nashville’s Annual Pretreatment Report for the January 1, 2021, through December 31, 2021 reporting year, has been received and reviewed. However, it was submitted late and was not deemed compliant with the requirements set forth in your NPDES Permit No. AR0021776, or the Federal Pretreatment Regulations in 40 CFR 403.12(i). Specifically, the report that was submitted did not include laboratory analysis information (e.g., EPA Method Used and Detection Level Achieved). As a result, please resubmit your report with this information.

In addition, please submit for review the complete influent and effluent sampling analytical data for the samples taken on the dates below.

Influent Sampling Dates	Effluent Sampling Dates
March 16, 2021	March 30, 2021
May 4, 2021	May 18, 2021
July 20, 2021	August 5, 2021
October 19, 2021	November 2, 2021

If you have any questions, please do not hesitate to give me a call.

Regards,

Jamie Belcourt | Pretreatment Coordinator
Division of Environmental Quality | Office of Water Quality
5301 Northshore Drive | North Little Rock, AR 72118
t: 501.682.0858 | e: jamie.belcourt@adeq.state.ar.us



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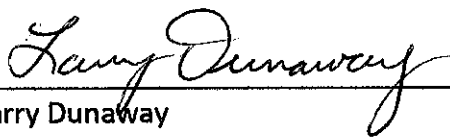
I. Certification

NPDES Permit Holder: City of Nashville
Report Date: March 4, 2022
Reporting Period: Jan 2021 – Dec 2021
POTW: Nashville Wastewater Treatment Facility
Address: 743 Highway 27 South
Nashville, AR 71852
NPDES Permit Number: AR 0021776-AFIN 31-00036
Effective Date: December 1, 2020
Expiration Date: November 30, 2025

For further information concerning this report contact:

Kevin Funderburk
Pretreatment Coordinator
743 Highway 27 South
Nashville, AR 71852
870-845-4522
Kevinnashville26@yahoo.com

I certify under penalty of law that all the information supplied in this report, including attachments, is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for purposely, knowingly, recklessly or negligently submitting false information.

 6-10-22
Larry Dunaway Date
Public Works Director
City of Nashville, AR

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 Nashville
 Address 426 N main
 City Nashville State/zip AR 71853
 Contact Person Larry Dunaway Position Publicworks Director
 Contact Telephone 870-845-4570 NPDES Permit Nos. AR0021776
 Reporting Period Jun 1st 2021 Dec 31st 2021
 (Beginning Month, day and Year) (Ending Month, day and Year)

Total Number of Categorical IUs 2
 Total Number of Significant Noncategorical IUs 0
 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>2/2</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) . . .	<u>0/0</u>	<u>0/0</u>

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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 TBLI 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.

III. Compliance Monitoring Program

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

IV. Enforcement Actions

	SIGNIFICANT INDUSTRIAL USERS	
	<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>0/0</u>	<u>0</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.

Larry Dunaway
 Authorized Representative Date 3-4-22

