



NASHVILLE PUBLIC WORKS

*Handed to me during
Audit. AF 2/24/12*

**426 NORTH MAIN , NASHVILLE, AR 71852
PH (870) 845-4015 - FAX (870) 845-7409**

February 23, 2012

**STATE OF ARKANSAS
Department of Environmental Quality
5301 Northshore Drive
North Little Rock, AR 72118-5317**

**ATTN: Mr. Allen Gilliam
State Pretreatment Coordinator**

**RE: Pretreatment Annual Report
NPDES Permit No. AR0021776, AFIN# 31-00036**

Dear Allen:

Enclosed you shall find the City of Nashville's Pretreatment Performance Summary for the year of 2012.

If you have further questions of concern, please contact me at 870-845-4015 from the hours of 7:00 – 4:30, Monday thru Friday.

Sincerely,

**Larry Dunaway
Public Works Director
City of Nashville**

cc: Pretreatment File 2012

| | | ATTACHMENT A | | PRETREATMENT PROGRAM STATUS REPORT | | UPDATED SIGNIFICANT INDUSTRIAL USERS LIST | | | | | | | | | | | | | |
|--|------------------------------|----------------|-------------------------|------------------------------------|-----------------------|---|--|------------------------|----------------------|--------------------------------|--|--|--|--|--|--|--|--|--|
| INDUSTRIAL USER NAME | NAICS CODE | 40 CFR | CONTROL DOCUMENT YES/NO | NEW USER ACTION | TIMES INSPECTED | TIMES SAMPLED | COMPLIANCE STATUS (N/A, C, NC, OR SNC) | SEMI ANNUAL | SELF MONITOR | PERMIT LIMITS | | | | | | | | | |
| AERO METAL | 3471 3462 3421 3312 | 433.16 PSES | YES | | 2/6/2011 10/4/2011 | no discharge | C C | 7/18/2011 1/16/2012 | no discharge | HAVE BEEN TURNED OVER TO STATE | | | | | | | | | |
| JAN-EZE PLATING | 3471 | 433.17 PSNS | YES | | 2/3/2011 7/7/2011 | 4/6/2011 7/7/2011 | C C | 7/18/2011 1/16/2012 | 2/3/2011 7/7/2011 | TO APPROVE | | | | | | | | | |
| LARRY DUNAWAY PUBLIC WORKS DIRECTOR | | | | | | | | | | | | | | | | | | | |

Larry Dunaway
DATE: 2/23-12

**PRETREATMENT PERFORMANCE SUMMARY (PPS)
ATTACHMENT C**

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 NASHVILLE

Address: 426 NORTH MAIN

City: NASHVILLE State/Zip Code: ARKANSAS 71852

Contact Person: ED CARLYLE, JR. Title: PRETREATMENT COORDINATOR

Contact Phone Number: (870) 845-4522 NPDES Permit Number: AR0021776

Reporting Period: JANURARY 01, 2011 DECEMBER 31, 2011
(Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical Industrial Users: 2

Total Number of Significant Non-categorical Users: 0

Total Number of Non-Significant (yet permitted): 0

II. SIGNIFICANT INDUSTRIAL USER COMPLIANCE

SIGNIFICANT INDUSTRIAL USERS

Categorical Non-Categorical

| | | |
|---|-----------|---------|
| 1. No. of SIUs Submitting BMRs/Total Number Required | _0_ / _0_ | _N/A_ |
| 2. No. of SIUs Submitting 90-Day Compliance Reports/No. Required | _0_ / _0_ | _N/A_ |
| 3. No. of SIUs Submitting Semiannual Reports/ Total No. Required | _2_ / _2_ | _0 / 0_ |
| 4. No. of SIUs Meeting Compliance Schedule/ Total No. Required to meet Schedule | _0_ / _0_ | _0 / 0_ |
| 5. No. of In-Significant Noncompliance/Total No. of SIUs | _0_ / _0_ | _0 / 0_ |
| 6. Rate of Significant Noncompliance for all SIUs (categorical and non categorical)..... | _0_ / _0_ | _0 / 0_ |

III. COMPLIANCE MONITORING PROGRAM

SIGNIFICANT INDUSTRIAL USERS

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

IV. ENFORCEMENT ACTIONS

| | | |
|--|-------|-------|
| 1. No. of Compliance Schedules Issued/No. of Schedules Required | 0 / 0 | 0 / 0 |
| 2. No. of Notices of Violations Issued to SIUs | 0 / 0 | 0 / 0 |
| 3. No. of Administrative Orders Issued to SIUS | 0 / 0 | 0 / 0 |
| 4. No. of Civil Suits Filed | 0 / 0 | 0 / 0 |
| 5. No. of Criminal Suits Filed | 0 / 0 | 0 / 0 |
| 6. No. of Significant Violators (attach newspaper clipping from local paper) | 0 / 0 | 0 / 0 |
| 7. Amount of Penalties Collected (total dollars/ius assessed) | 0 / 0 | 0 / 0 |
| 8. Other Actions (sewer bans, etc.) | 0 / 0 | 0 / 0 |

The following certification must be signed in order for this form to be considered complete.

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”



 Larry Dunaway, Public Works Director

2-23-12

 Date/Time

PPS Program Report

* NPDES ID: AR0021776 Permittee's Name Nashville
 * Report Received/Event Date: 2/24/12 Date 2/29/11

Report Type

Please select a Report Type to add

- Biosolids Program Report
- CAFO Annual Report
- CSO Event Report
- Local Limits Report
- MS4 Program Report
- Pretreatment Performance Summary Report *(Allen Gilliam)*
- SSO Annual Report
- SSO Event Report
- SSO Monthly Event Report
- Storm Water Event Report

CONTINUE

Report Information

* Pretreatment Performance Summary Start Date: 1/1/11

Significant Industrial Users (SIUs)

- SIUs: 2
- 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: 0
- Administrative Orders Issued to SIUs: 0
- Civil Suits Filed Against SIUs: 0
- Criminal Suits Filed Against SIUs: 0

Categorical Industrial Users (CIUs)

- CIUs: 2
- CIUs in SNC: 0

Penalties

- Dollar Amount of Penalties Collected: \$ 0
- Industrial Users (IUs) from which Penalties have been collected: 0

Other Information

- SUO Reference: _____
- SUO Date: _____
- Annual Pretreatment Budget: \$ _____
- Pass-Through/Interference Indicator: No
- Notification of IU Schedule for Remedial Measures: No
- Initial Response to Violation of IU Schedule for Remedial Measures: No

Local Limits

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

Removal Credits

Removal Credits Application Status: Not Applicable
 Date of Most Recent Removal Credits Approval: _____
 Removal Credits: _____
 ADD / REMOVE

Acceptance of Waste

- Acceptance of Hazardous Waste: No
- Acceptance of Non-Hazardous Industrial Waste: No
- Acceptance of Hauled Domestic Wastes: No

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

Annual Frequency

- Annual Frequency of Influent Toxicant Sampling: _____
- Annual Frequency of Effluent Toxicant Sampling: _____
- Annual Frequency of Sludge Toxicant Sampling: _____