

Gage, Hannah

From: Gilliam, Allen
Sent: Tuesday, March 15, 2016 10:49 AM
To: nashville ed carlyle; 'Larry Dunaway'
Cc: Gage, Hannah; Porter, Gina; Ramsey, David; Kaelin, Cynthia; McWilliams, Clark
Subject: AR0021776_Nashville Feb 2016 annual Pretreatment Program report_20160315
Attachments: Nashville Feb 2016 annual Pretreatment Program report.pdf

Ed,

Nashville's February 2016 annual Pretreatment Program report was handed to me during Nashville's Audit on or about February 25, 2016. It has been reviewed, deemed complete and compliant with the reporting requirements in 40 CFR 403.12(i). No further actions are deemed necessary at this time.

Thank you for the timely report.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

E/NPDES/NPDES/Pretreatment/Reports

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 NORTH MAIN

City NASHVILLE State/Zip ARKANSAS 71852

Contact Person ED CARLYLE, JR. Position Pretreatment Coordinator

Contact Telephone 870-845-4522 NPDES Permit Nos. AR0021776

Reporting Period JANUARY 01, 2015 DECEMBER 31, 2015
 (Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs 1

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>1/1</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>0/6</u>	<u>0/0</u>
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical) . .		<u>0/0</u>

III. Compliance Monitoring Program


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

IV. Enforcement Actions

	<u>SIGNIFICANT</u> <u>Categorical</u>	<u>INDUSTRIAL USERS</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>00</u>	<u>00</u>
3) No. of Administrative Orders Issued to SIUs	<u>00</u>	<u>00</u>
4) No. of Civil Suits Filed.	<u>00</u>	<u>00</u>
5) No. of Criminal Suits Filed	<u>00</u>	<u>00</u>
6) No. of Significant Violators (attach newspaper publication).	<u>00</u>	<u>00</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>00</u>	<u>00</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 2-17-16

