

Gage, Hannah

From: Yates, Adam
Sent: Tuesday, June 13, 2017 3:42 PM
To: Sheila Pinson
Cc: Gage, Hannah; Johnson, Lindsay; McWilliams, Carrie; Healey, Richard; Taylor, Bailey
Subject: RE: AR0021776_Nashville Feb 2017 Pretreatment Program Annual Report_20170222
Attachments: February 2017 Annual Report.pdf

To whom it may concern,

City of Nashville's February 2017 Pretreatment Program Annual Report was received, reviewed, and deemed complete according to the reporting requirements of 40 CFR 403.12(i). If you have any questions or concerns, please feel free to contact me.

Kindly,

Adam Yates
Engineer, NPDES Permits Section
Office of Water Quality
Arkansas Department of Environmental Quality
Phone: (501) 682-0617
Fax: (501) 682-0880

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-----Original Message-----

From: Sheila Pinson [<mailto:spinson@nashar.org>]
Sent: Wednesday, February 22, 2017 2:54 PM
To: Johnson, Lindsay; Yates, Adam
Subject: PPS from Ed Carlyle City of Nashville

See attached report.

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Sheila Pinson Admin Assistant City of Nashville 870-845-1440



February 21, 2017

Arkansas Department of Environmental Quality
5301 Northshore Drive
North Little Rock, AR 72118-5317

RE: Pretreatment Performance Summary or
Pretreatment Annual Report
ATN: Lindsay Johnson (LJohnson@adeq.state.ar.us)
Adam Yates (Yates@adeq.state.ar.us)

Dear Ms. Johnson and Mr. Yates:

The following report is being sent to the both of you as my talk with Lindsay. This is a pretreatment annual report due in the month of February by the 25th. If you have any questions of concern, you may call me at 870-845-4015.

Sincerely,


Larry Dunaway

Public Works Director

Cc: Ed Carlyle, Jr., Pretreatment Coordinator

**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: AR 71852

Contact Person: Larry Dunaway Title: Public Works Director

Contact Phone Number: 870-845-4510 NPDES Permit Number: AR0021776

Reporting Period: JANUARY 01, 2016 December 31, 2016
 (Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical Industrial Users: 1

Total Number of Significant Non-categorical Users: 0

II. SIGNIFICANT INDUSTRIAL USER COMPLIANCE

SIGNIFICANT INDUSTRIAL USERS

	<u>Categorical</u>	<u>Non-Categorical</u>
1. No. of SIUs Submitting BMRs/Total Number Required	<u>01 0</u>	<u>-NA-</u>
2. No. of SIUs Submitting 90-Day Compliance Reports/No. Required	<u>01 0</u>	<u>-NA-</u>
3. No. of SIUs Submitting Semiannual Reports/ Total No. Required	<u>11 1</u>	<u>0</u>
4. No. of SIUs Meeting Compliance Schedule/ Total No. Required to meet Schedule	<u>01 0</u>	<u>0</u>
5. No. of In-Significant Noncompliance/Total No. of SIUs	<u>01 0</u>	<u>0</u>
6. Rate of Significant Noncompliance for all SIUs (categorical and non categorical).....	<u>0 10</u>	<u>0</u>

III. COMPLIANCE MONITORING PROGRAM

SIGNIFICANT INDUSTRIAL USERS

Categorical Non-Categorical

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

IV. ENFORCEMENT ACTIONS

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

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

 Larry Dunaway, Public Works Director

2-7-17

 Date/Time

