

From: [Yates, Adam](#)
To: [Sheila Pinson](#); larry19211@gmail.com
Cc: [Burrow, Kealey](#); [McWilliams, Carrie](#); [Healey, Richard](#); [Taylor, Bailey](#)
Subject: RE: Pretreatment Performance Report for 2017
Date: Thursday, March 08, 2018 1:15:34 PM
Attachments: [AR0021776_Nashville_Feb_2018_Pretreatment_Program_Annual_Report_20180221.pdf](#)

Larry,

City of Nashville's February 2018 Pretreatment Program Annual Report was received, reviewed, and deemed complete and compliant according to the reporting requirements of 40 CFR 403.12(i). Thank you for your timely submittal. If you have any questions or concerns, please feel free to contact me.

Kindly,

Adam Yates
State Pretreatment Coordinator
Office of Water Quality
Arkansas Department of Environmental Quality
Phone: (501) 682-0617
Fax: (501) 682-0880

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

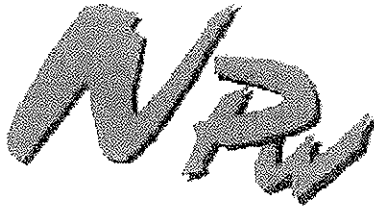
From: Sheila Pinson [mailto:spinson@nashar.org]
Sent: Wednesday, February 21, 2018 3:56 PM
To: Yates, Adam; larry19211@gmail.com
Subject: Pretreatment Performance Report for 2017

Please find attached, Pretreatment Performance Report and letter from Larry Dunaway for the City of Nashville Arkansas.

Thank you

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



February 21, 2018

City of Nashville
26 North Main
Nashville, AR 71852

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

RE: Pretreatment Performance Report
ATTN: Adam Yates
Pretreatment Coordinator

Dear Adam:

The following report is being sent to you as a requirement of our state permit. This is a pretreatment annual report due by the 25th of this month. If you have any questions of concern, contact me at 870-845-4015.

Sincerely,


Larry Dunaway

Public Works Director

cc: Ed Carlyle, Jr. , Pretreatment Coordinator

ATTACHMENT A
PRETREATMENT PROGRAM STATUS REPORT
UPDATED SIGNIFICANT INDUSTRIAL USERS LIST

Industrial User Name	SIC/NAICS Code	40 CFR XXX or N/A	Control Document		New User	Times Inspected	Times Sampled	Compliance Status (N/A, C, NC, or SNC)				Permit Limits (denote parameter violated & number of times)
			Y/N	Last Action				Reports				
								BMR	90-day Compliance	Semi Annual	Self Monitoring	
JAN-EZE												
PLATING	3474	433.17	YES	5-12-16	NO	12-14-17	3-21-17	C	C	10-3-17	3-31-17	
		PSNS					3-1-17					
							3/6/17					
							2-28-17					

Include NAICS code(s)
 3rd column - include the CFR # only if the Category has Pretreatment Standards (numeric or narrative)
 Please footnote N/A reason

(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 TBLL 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.

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 LARRY Dunaway

Address 426 NORTH MAIN

City NASHVILLE State/Zip AR 71852

Contact Person ED CARLYLE, JR Position PRETREATMENT COORD.

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

Reporting Period JANUARY 1, 2017 DECEMBER 31, 2017

(Beginning Month, day and Year) (Ending Month, day 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

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

III. Compliance Monitoring Program

	SIGNIFICANT INDUSTRIAL USERS	
	<u>Categorical</u>	<u>NonCategorical</u>
1) No. of Control Documents Issued / Total No. Required.	<u>1, 1</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>1, 1</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>1, 0</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 0</u>
3) No. of Administrative Orders Issued to SIUs	<u>0 0</u>	<u>0 0</u>
4) No. of Civil Suits Filed.	<u>0 0</u>	<u>0 0</u>
5) No. of Criminal Suits Filed	<u>0 0</u>	<u>0 0</u>
6) No. of Significant Violators (attach newspaper publication).	<u>0 0</u>	<u>0 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 0</u>	<u>0 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.

Kang Jernway
 Authorized Representative Date 3-7-18