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(see correction letter  
w/ attachments)  
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February 7, 2007

STATE OF ARKANSAS  
Department of Environmental Quality  
8001 National Drive, P.O. Box 8913  
Little Rock, Arkansas 72219-8913

Attn: **Greg Hurley**  
Administrative Assistant  
NPDES Enforcement Section

Re: **2006 Pretreatment Performance Summary (PPS)**

Dear Mr. Hurley:

Enclosed you shall find the Pretreatment Performance Summary (PPS) report for the past year of 2006 for the City of Nashville, Pretreatment Department.

If there are further questions, please contact me at 870-845-4015.

Sincerely,

*Larry Dunaway*

**Larry Dunaway**  
Public Works Director

AFIN NO: 3100036 PERMIT NO: AR0021776  
Media: Water  
Sort: Permit Compliance Report  
Date Scanned: 3/18/08

cc: **Mike Reese, Mayor**  
**Ed Carlyle, Jr., Pretreatment Coordinator**  
**Pretreatment Performance Summary File**

PRETREATMENT PERFORMANCE SUMMARY (PPS)

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 EPA 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., PRETREATMENT COORDINATOR  
 (Position)  
 Contact Telephone (870-845-7402)  
 (Area Code)  
 NPDES Permit Nos. AR0021776  
 Reporting Period JANUARY 2006 DECEMBER 2006  
 (Beginning month and year) (Ending month and year)  
 Total Number of Categorical IUs TWO (2)  
 Total Number of Significant Noncategorical IUs ZERO (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>2/2</u>	<u>0</u>
4) No. of SIUs Meeting Compliance Schedule/ Total No. Required to Meet Schedule . . . . .	<u>0/0</u>	<u>0</u>
5) No. of SIUs in Significant Noncompliance/ Total No. of SIUs . . . . .	<u>0/0</u>	<u>0</u>
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical) . . . . .		<u>0/0</u>

III. Compliance Monitoring Program

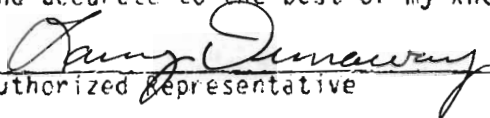
1) No. of Control Documents Issued/Total No. Required . . . . .	<u>2/2</u>	<u>0/0</u>
2) No. of Nonsampling Inspections Conducted . . . . .	<u>4</u>	<u>2</u>
3) No. of Sampling Visits Conducted . . . . .	<u>0</u>	<u>2</u>
4) No. of Facilities Inspected (nonsampling) . . . . .	<u>0</u>	<u>0</u>
5) No.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

IV. Enforcement Actions

	<u>SIGNIFICANT INDUSTRIAL USERS</u>	
	<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</u>	<u>2</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>2</u>
7) Amount of Penalties Collected (total dollars/IUs assessed) . . . . .	<u>0/0</u>	<u>21,600<sup>00</sup></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.


2-7-07  
 \_\_\_\_\_  
 Authorized Representative Date

PRETREATMENT PROGRAM STATUS REPORT  
 UPDATED SIGNIFICANT INDUSTRIAL USERS LIST

INDUSTRIAL USER	SIC CODE	CATEGORICAL DETERMINATION	CONTROL DOCUMENT		NEW USER	TIMES INSPECTED	TIMES SAMPLED	COMPLIANCE STATUS				
			Y/N	LAST ACTION				BHR	90-DAY COMPLIANCE	SEMI ANNUAL	SELF MONITORING	EFFLUENT LIMITS
Husquama Outdoor Products	3479 3324	433.15 PSES	Y	MAY 2006		6-13-06 12-18-06	8-21-06	Q N/A	Q N/A	7-11-06 1-8-07	3-15-06 4-26-06 9-06-06 11-15-06	C
JAN-EZE PLATING	3471	433.17 PSNS	Y	MAY 2006		6-27-06 12-11-06	4-4-06 2-17-06 1-30-06	Q N/A	Q N/A	6-27-06 1-07-07	1-24-06 4-5-06 7-19-06 10-24-06	C

SIGNIFICANTLY NONCOMPLIANT USERS - ENFORCEMENT ACTIONS TAKEN

INDUSTRIAL USER	NATURE OF VIOLATION		NUMBER OF ACTIONS TAKEN				PENALTIES COLLECTED	COMPLIANCE SCHEDULE		CURRENT STATUS	COMMENTS
	REPORTS	LIMITS	N.O.Y.	A.O.	CIVIL	CRIMINAL		OTHER	DATE ISSUED		
Husquarna Outdoor Products							NOTE			C	
JAW-EE Plating							NOTE			C	
Super LVAL-MAT		Oil + Grease 11-21-06	X				500 <sup>00</sup>			C	We are awaiting fine money. Process taking longer than expected.
Sonic		Solds	X				100 <sup>00</sup>			C	paid in full

**MONITORING RESULTS (1) FOR THE ANNUAL PRETREATMENT REPORT**

REPORTING YEAR: JAN 1<sup>ST</sup> , 2006 TO DEC 31<sup>ST</sup> , 2006

TREATMENT PLANT : City of NASHVILLE NPDES PERMIT #AR0021776

AVERAGE POTW FLOW: 1.236 MGD % IU FLOW: .6 %

METALS, CYANIDE and PHENOLS (Total)	MAHL mg/l (2)	Influent Dates Sampled (mg/l) Once/quarter				WQ level/ limit mg/l (2)	Effluent Dates Sampled (mg/l) Once/quarter				Laboratory Analysis (See Attachment PPS)	
		3/6	5/23	8/23	10/18		3/8	5/23	8/23	10/18	EPA Method Used (1)	Detection Level Achieved (ug/l)
Antimony	N/A	ND	ND	.00249	ND	N/A	ND	ND	ND	ND	200.8	2
Cadmium	.008	ND	ND	ND	ND	.0026	ND	ND	ND	ND	200.8	1
Copper	.115	.170	.00337	.0230	.0595	.0149	.00608	.00337	.00459	.00343	200.8	1
Lead	.024	.00896	ND	.00289	.00989	.0049	ND	ND	ND	ND	200.8	1
Mercury	.0004	ND	ND	ND	ND	.00002	ND	ND	ND	ND	245.1	.15
Nickel	.291	.0413	.0332	.00734	.00777	.1688	.0566	.0332	.0313	.0410	200.8	1
Selenium	.014	ND	ND	.00868	.00706	.0072	ND	ND	ND	ND	200.8	2
Silver	.005	.00195	ND	.00267	ND	.0015	ND	ND	ND	ND	200.8	1
Zinc	.3+	.317	.00831	.0606	.214	.1317	.0137	.00831	.0219	.0123	200.8	5
Chromium	1.0	.396	.00416	.0400	.00569	.4674	.0138	.00416	.00137	.00175	200.8	1
Cyanide	.024	.0618	.00520	.106	ND	.0074	.0142	.00520	ND	ND	335.3	5
Arsenic	.10	.00358	ND	ND	.00449	N/A	ND	ND	ND	ND	200.8	1
Molybdenum	.20	ND	.00640	.0163	.0112	N/A	ND	ND	ND	.00602	200.8	2
Phenols	N/A	ND	ND	ND	ND	N/A	ND	ND	ND	ND	420.1	5
Beryllium	N/A	ND	ND	ND	ND	N/A	ND	ND	ND	ND	200.8	1
Thallium	N/A	ND	ND	.00118	ND	N/A	ND	ND	ND	ND	200.8	1
Flow, MGD	N/A	.563	.387	.573	.642	N/A	1.464	1.458	1.086	.733		
(3)												

- (1) It is advised that the influent and effluent samples are collected considering flow detention time through each plant. Analytical MQLs should be used so that the data can also be used for Local Limits assessment and NPDES application purpose.
- (2) This value was calculated during the development of TBLL based on State WQ Standards and implementation procedures.
- (3) Record the name of any pollutant [40 CFR 122, Appendix D, Table II and/or Table V] detected and the quantity in which they were detected.

MAHL - Maximum Allowable Headworks Level

WQ - Water Quality

**NR**

**March 16, 2007**

**STATE OF ARKANSAS  
Department of Environmental Quality  
8001 National Drive, P.O. Box 8913  
Little Rock, Arkansas 72219-8913**

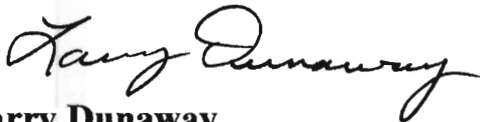
**Attn: Greg Hurley  
Administrative Assistant  
NPDES Enforcement Section**

**Re: 2006 Pretreatment Performance Summary (PPS)**

**Dear Mr. Hurley:**

**Enclosed you shall find a revised Pretreatment Performance Summary (PPS) report for the past year of 2006 for the City of Nashville, Pretreatment Department. Several mistakes were noted by Allen Gilliam. They have been corrected. Please inform us of further corrections if needed. If there are further questions, please contact me at 870-845-4015.**

**Sincerely,**



**Larry Dunaway  
Public Works Director**

**cc: Allen Gilliam, State Pretreatment Coordinator  
Mike Reese, Mayor  
Ed Carlyle, Jr., Pretreatment Coordinator  
Pretreatment Performance Summary File**

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

**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 AR 71852

Contact Person ED CARLYLE, JR. Position PRETREATMENT COORDINATOR

Contact Telephone 870-845-7402 NPDES Permit Nos. AR0021776

Reporting Period JANUARY 2006 DECEMBER 2006  
 (Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs 2

Total Number of Significant Noncategorical 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>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>0/2</u>



III. Compliance Monitoring Program

	<u>SIGNIFICANT INDUSTRIAL USERS</u>	
	<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 Nonsampling Inspections Conducted. . . . .	<u>2/2</u>	<u>0/0</u>
3) No. of Sampling Visits Conducted. . . . .	<u>4/4</u>	<u>0/0</u>
4) No. of Facilities Inspected (nonsampling) . . . . .	<u>2/2</u>	<u>0/0</u>
5) No. of Facilities Sampled . . . . .	<u>2/2</u>	<u>0/0</u>

IV. Enforcement Actions

	<u>SIGNIFICANT INDUSTRIAL USERS</u>	
	<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</u>	<u>2 *</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>2 *</u>
7) Amount of Penalties Collected (total dollars/IUs assessed) . . . . .	<u>0/0</u>	<u>2, \$1600<sup>00</sup> *</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.


3-16-07  
 \_\_\_\_\_  
 Authorized Representative Date

\* BOTH RESTURANTS, NOT SIGNIFICANT, VIOLATED CITY ORDINANCE PRINTED IN PAPER TO WARN OTHERS NOT TO VIOLATE AND HAVE GREASE TRAPS CLEAWED REGULARLY.

**ATTACHMENT B**  
SIGNIFICANT VIOLATIONS - ENFORCEMENT ACTIONS TAKEN

Industrial User	Nature of Violation		Number of Action Taken				Penalties Collected	Compliance Schedule		Current Status	Comments
	Reports	Limits	N.O.V.	A.O.	Civil	Criminal		Other	Date Issued		
SUPER WAL-MART	Grease Trap	City Ordinance	1	-NA-	-NA-	-NA-	-NA-	-NA-	-NA-	C	*
Sonic Drive In	Grease Trap	City Ordinance	1	-NA-	-NA-	-NA-	-NA-	-NA-	-NA-	C	*

\* denotes: TWO RESTAURANTS, ARE NOT SIGNIFICANT VIOLATORS. PRINTED IN LOCAL PAPER TO ENCOURAGE BETTER MANAGEMENT OF GREASE TRAPS. VIOLATED CITY ORDINANCE 639



CODE SHEET to Deb G.  
3/18/08

Annual Report

		<u>CODE</u>
Auditor's Name	<u>Gillien</u>	
Permit Number	<u>AR0021776</u>	
Period Report Covers End Date	<u>12/31/06</u>	PSED
Start Date	<u>1/1/06</u>	PSSD

PPETS WENDB DATA ELEMENTS

Significant IUs in Significant Noncompliance with Pretreatment Compliance Schedule	<u>0</u>	SSNC
NOV's and A.O.'s Issued Against Significant IUs	<u>2</u>	FENF
Civil and/or Criminal Judicial Actions Against Significant IUs	<u>0</u>	JUDI
Significant IUs with Significant Violations published in Newspaper	<u>0</u>	SVPU
IUs from which penalties have been collected	<u>2</u>	IUPN

COMMENTS:

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