Belcourt, Jamie

From:	Belcourt, Jamie
Sent:	Tuesday, May 3, 2022 9:33 AM
То:	gregg.rainey@clarksvillelightwater.com;
Cc: Subject:	Wassell, Stacie; Healey, Richard; McWilliams, Carrie; Ramsey, David City of Clarksville - 2021 Pretreatment Annual Report

Mr. Rainey,

The City of Clarksville's 2021 Pretreatment Program Annual Report (NPDES Permit AR0022187) was received, reviewed, and deemed complete according to the reporting requirements of 40 CFR 403.12(i).

Thank you for your submittal. If you have any questions or concerns about this matter, please feel free to contact me.

Regards,

Jamie Belcourt | Pretreatment Coordinator Division of Environmental Quality | Office of Water Quality 5301 Northshore Drive | North Little Rock, AR 72118 t: 501.682.0858 | e: jamie.belcourt@adeq.state.ar.us





ATTACHMENT C PRETREATMENT PERFORMANCE SUMMARY (PPS)

NOTI	E: ALL QUESTIONS REFER TO THE INDUSTRIAL PRETREATMENT PROGRAM AS THE QUESTIONS BASED ON CHANGES MADE TO THE APPROVED PROG			
	I. <u>General Information</u>			
Contr	ol Authority Name Clarksville Connected Util	ities		
Addre	ss P.O. Box 1807			
City	Clarksville State/Zip AK 72830			
Conta	ct Person Pam Smith Position Pretreatm	<u>ent Co</u> ord	- 6	
Conta	(479)754-3148 ct Telephone <u>Ex+304</u> NPDES Permit Nos. <u>AR 002218</u>	7		
Repor	ting Period January 1, 2021 December 31, 2	021		
	(Beginning Month, day and Year) (Ending Month, day an	d Year)		
Total	Number of Categorical IUs			
Total	Number of Significant Noncategorical IUsZ			
Total	Number of Non-Significant (yet permitted) IUs			
	II. Significant Industrial User C	ompliance		
	SIC	NIFICANT I	NDUSTRIAL USE	RS
		tegorical		
1)	No. of SIUs Submitting BMRs/Total No. 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	
4)	No. of SIUs Meeting Compliance Schedule / Total No. Required to Meet Schedule	D/D	0/0	
5)	No. of SIUs in Significant Noncompliance / Total No. of SIUs	0/1	0/2	
6)	Rate (%) of Significant Noncompliance for all SIUs (categorical and noncategorical)	0		

III. <u>Compliance Monitoring Program</u>

1)	No. of Control Documents Issued / Total No. Required	<u>1/1</u>	<u>z/z</u>
2)	No. of Non-sampling Inspections Conducted / Total No. Required	<u> 1/1</u>	<u>z/z</u>
3)	No. of Sampling Visits Conducted / Total No. Required	_1/1_	2/2
4)	No. of Facilities Inspected (nonsampling) / Total No. Required	0/0	0/0
5)	No. of Facilities Sampled / Total No. Required	<u>-¥/1</u>	<u>z/</u> z

IV. Enforcement Actions

		SIGNIFICANT Categorical	INDUSTRIAL USERS NonCategorical
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	0	<u> </u>
3)	No. of Administrative Orders Issued to SIUs		_0_
4)	No. of Civil Suits Filed	0	0
5)	No. of Criminal Suits Filed	0	_0_
6)	No. of Significant Violators (attach newspaper publication)	0	0
7)	Amount of Penalties (not surcharges) Collected (total dollars/IUs assessed)	_0	\$ 9000/1
8)	Other Actions (sewer bans, etc.)	<u> </u>	_0

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.

eyy_ - on

Authorized Representative

Date 1-26-2022

Page 2 of Attachment C

ATTACHMENT A PRETREATMENT PROGRAM STATUS REPORT UPDATED SIGNIFICANT INDUSTRIAL USERS LIST

.

Permit Limits	(denote parameter	VIOLALEG & number of times)				1 - Ha	-	PH-5	7-33 - 2	BoD-60			
WC, OF SNC)		Self Monitoring	C			NC		NC					
N/A, C, 1	Reports	Semi Annual	J			J	-	υ					
Compliance Status (N/A, C, NC, or SNC)	Re	90-day Compliance	~/A	-		w/A							
Compli		BMR	~/A			<i>N/</i> A							
	Times Sampled		/			1		1					
	Times Inspected		1			/		-				<u>.</u>	
	New User		Z			 2		2					
Control	Document	Last Action	2-1-19			12-1-6		81-1-7					
Cor	Doc	N/Y	ጉ		-	-د		Ъ-					
	XXX XXX		433.17			403		403					
	SIC/NAICS Code		3354.3317	333149. /	331210	1522	313310	7037/	311411				
	Industrial User Name		Greenville Tube 3256.3317			Hancsbrand		PictSweet					

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

	COMMENTER									
Current	Status		:							
ance Wle	Date Due									
Compliance Schedule	Date Issued									
Penalties	Collected									
	Other									
Number of Action Taken	Criminal									
: of Acti	Civil		/		/ ۲	Π	/			
Number	A.O.			1		\backslash	/			
	N.O.V.				\checkmark					-
of ion	Limits									
Nature of Violation	Reports									
Industrial User	Name									

ATTACHMENT B SIGNIFICANT NON-COMPLIANT (SNC) INDUSTRIES - ENFORCEMENT ACTIONS TAKEN

MONITORING RESULTS (1) FOR THE ANNUAL PRETREATMENT REPORT REPORTING YEAR: <u>Jan-21</u> TO <u>Dec-21</u> TREATMENT PLANT: <u>CITY OF CLARKSVILLE</u> NPDES PERMIT <u>#AR0022187</u> AVERAGE POTW FLOW: (, , , 2, 15 msh) % IU FLOW 18, 790

	Influent Dat	es Sampled		δM		Effluent Date	s Sampled		Laboratory Analysis	r Analysis
	Su) Once/C	μ(I) Quarter		level/ limit		(ug Once/Q	/l) uarter		(See Atta PP	ichment S)
				l/gu					EPA	Detection
2/9/2021	5/17/2021	8/23/2021	10/25/2021		2/10/2021	5/18/2021	8/24/2021	10/26/2021	Method Lised	Level Achieved
:									5000	(I/gu)
0	0	0	0	N/A	0	0	0	0	200.8	60
0	0	0	0	5.29	0	0	0	0	200.8	0.5
20.5	12	27	24.7	45.75	0	0	12.1	13.9	200.8	0.5
0	0	0	0	20.04	0	0	0	0	200.8	0.5
0.0114	0.0192	0.0206	0.0166	0.013	0.0046	0.00256	0.0062	0.0113	1631E	0.005
0	0	0	0	514	0	0	0	0	200.8	0.5
0	0	0	0	5.58	0	0	0	0	200.8	5
0	0	0	0	14.44	0	0	٥	0	200.8	0.5
56.6	131	96.4	106	444	66.7	24.4	78	70.7	200.8	20
11.9	0	7.4	0	1192	0	0	0	0	200.8	10
0	0	0	0	5.8	0	0	0	0	SM4500	10
0	0	0	0	411.00000	0	0	0	0	200.8	0.5
0	0	0	0	N/A	0	0	0	0	200.8	8
0	0	0	0.18	N/A	0	0	0	0	420.1	5
0	0	0	0	5.91000	0	0	0	0	200.8	0.5
0	0	0	0	N/A	0	0	0	0	200.8	0.5
0.809	1.131	0.877	0.964	N/A	0.816	1.099	0.904	0.906		
	2/9/2021 2/9/2021 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Influent Dat (ug (ug (ug (ug (ug (ug (ug (ug	Influent Dates Sampled (ug/l) Once/Quarter 5/17/2021 8/23/2021 5/17/2021 8/23/2021 1/2 27 0 0 0 0 0 0 1/2 27 12 27 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Influent Dates Sampled (ug/l) Once/Quarter 5/17/2021 8/23/2021 10/25/2021 5/17/2021 8/23/2021 10/25/2021 0 0 0 0 12 27 24.7 0 0 0 0 0 0 0 12 27 24.7 0 0 0 0 0 0 0 0 0 131 96.4 106 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1.131 0.877 0.964	Influent Dates Sampled (ug/l) WQ (ug/l) (ug/l) evel/ ug/l $S/17/2021$ $8/23/2021$ $10/25/2021$ $5/17/2021$ $8/23/2021$ $10/25/2021$ $5/17/2021$ $8/23/2021$ $10/25/2021$ 0 <td>Influent Dates Sampled (ug/1) WQ (ug/1) WQ limit ug/1 $(ug/1)$ Level/ imit ug/1 Level/ imit ug/1 Level/ 2/10/2021 $5/17/2021$ $8/23/2021$ $10/25/2021$ $2/10/2021$ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td> <td>Influent Dates Sampled (ug/l) WQ Effluent Dates level/ ug/l Effluent Dates (ug/l (ug/l) (ug/l) (ug/l) (ug/l) (ug/l) $S/17/2021$ $g/23/2021$ $10/25/2021$ $2/10/2021$ $5/18/2021$ 0 0 0 N/A 0 0 0 0 0 0 0 N/A 0 0 0 12 27 24.7 45.75 0 0 0 0 0<td>$\begin{array}{$</td><td>$\begin{array}{ c c c c c c c c c c c c c c c c c c c$</td></td>	Influent Dates Sampled (ug/1) WQ (ug/1) WQ limit ug/1 $(ug/1)$ Level/ imit ug/1 Level/ imit ug/1 Level/ 2/10/2021 $5/17/2021$ $8/23/2021$ $10/25/2021$ $2/10/2021$ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Influent Dates Sampled (ug/l) WQ Effluent Dates level/ ug/l Effluent Dates (ug/l (ug/l) (ug/l) (ug/l) (ug/l) (ug/l) $S/17/2021$ $g/23/2021$ $10/25/2021$ $2/10/2021$ $5/18/2021$ 0 0 0 N/A 0 0 0 0 0 0 0 N/A 0 0 0 12 27 24.7 45.75 0 0 0 0 0 <td>$\begin{array}{$</td> <td>$\begin{array}{ c c c c c c c c c c c c c c c c c c c$</td>	$ \begin{array}{ $	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$