

AG

AK44E



P.O. Box 1807 • Phone (479) 754-3148 • Clarksville, Arkansas 72830

February 22, 2012

Mr. Allen Gilliam

RE: AR0022187 AFIN # 36-00038

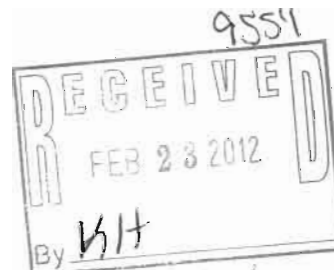
Dear Mr. Gilliam

Please find enclosed our 7<sup>th</sup> annual list – violator’s industrial users as required by our permit. Please note the violations on attachment A. I have included our MAHL as required by our permit. If you have any questions please feel free to call me at 479-754-7929.

Sincerely

Gregg Rainey  
Superintendent

Pam Smith  
Pretreatment Coordinator



Adequate & complete  
no action necessary.  
AG





ATTACHMENT A  
 PRETREATMENT PROGRAM STATUS REPORT  
 UPDATED SIGNIFICANT INDUSTRIAL USERS LIST

Industrial User Name	NAICS Code	40 CFR XXX or N/A	Control Document		New User	Times Inspected	Times Sampled	Compliance Status (C, NC, or SNC)				Permit Limits
			Y/N	Last Action				BMR	90-day Compliance	Semi Annual	Self Monitoring	
HANESBRAND	31511	403	Y	9/1/11	NO	ONE	4	N/A	N/A	C	NC	NC
BRIGHT HARVEST	311411	403	Y	6/1/08	NO	ONE	5	N/A	N/A	C	C	S N/C
* BALDOR	335312 333612	433.17	Y	1/2/08	NO	None	0	N/A	N/A	C	C	C N/A
GREENVILLE TUBE	331491	433.17	Y	2/1/09	NO	ONE	4	N/A	N/A	C	C	C
Hansebrand has	Had one suspended	Solids violation	And one non-	Sampling violation								
Bright Harvest	Has had	11 violations	On BOD and	Three on TSS	And nine	On pH						
Greenville Tube	Has had one	violation	On Chromium	And one on Nickel	And one pH							
* IU is a zero discharger & has no regulated wastewater.												



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: Clarksville Light And Water Company  
 Address P.O. Box 1807  
 City Clarksville State/Zip Arkansas 72830  
 Contact Person Pam Smith Position Pretreatment Coordinator  
 Contact Telephone (479) 754-7929 NPDES Permit Nos. AR0022187  
 Reporting Period January 2011 December 2011  
 (Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs 1  
 Total Number of Significant Noncategorical IUs 2  
 Total Number of Non-Significant (yet permitted) IUs 0  
 Total Number of permitted but no discharge IUs 1

II. Significant Industrial User Compliance

	SIGNIFICANT INDUSTRIAL USERS	NonCategorical
	Categorical	
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>2/2</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>0/1</u>	<u>1/2</u>
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical) . .		<u>18/ 3</u>

III. Compliance Monitoring Program

SIGNIFICANT CATEGORICAL      INDUSTRIAL USERS NonCategorical

1) No. of Control Documents Issued/Total No. Required. . . . .	<u>0/0</u>	<u>1/1</u>
2) No. of Nonsampling Inspections Conducted. . . . .	<u>1/1</u> <i>AB</i>	<u>2/2</u>
3) No. of Sampling Visits Conducted. . . . .	<u>4/1</u> <i>AB</i>	<u>9/2</u>
4) No. of Facilities Inspected (nonsampling) . . . . .	<u>0/0</u>	<u>0/0</u>
5) No. of Facilities Sampled . . . . .	<u>1/1</u> <i>AB</i>	<u>2/2</u>

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	<u>0</u>	<u>21</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>1</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</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.

Gregg Rainey      *Gregg Rainey*  
 Authorized Representative      Date 2/22/2012



## LEGAL NOTICES

### Legal Notice

In reference with Federal Regulation CFR 40 403.8 (f) (2) (VII) (A) and Legal Authority, City Ordinance #10,04,13 (A), when an industry is in significant noncompliance it must be published in the newspaper. Bright Harvest "pretreats" their wastewater, and with increased manufacturing production, certain limits of the pretreatment process have been classified as "significant noncompliance." All wastewater from Bright Harvest is further processed by Clarksville Light & Water's Pollution Control Facility which has remained in full compliance with State and Federal Laws. Bright Harvest is working to improve the pretreatment process. CL&W will continue to monitor compliance with Local, State, and Federal Laws.

Mike Hughes, General Manager,  
Clarksville Light & Water.

(Published in the *Johnson County Graphic* Feb. 22 and 29, 2012.)



# PPS Program Report

\* NPDES ID: AR0022187 Permittee's Name Clarksville  
 \* Report Received/Event Date: 2/23/12 Date 2/28/12

Report Type

- Biosolids Program Report
- CAFO Annual Report
- CSO Event Report
- Local Limits Report
- MS4 Program Report
- Pretreatment Performance Summary Report *(Allen Gilliam)*
- SSO Annual Report
- SSO Event Report
- SSO Monthly Event Report
- Storm Water Event Report

### Report Information

\* Pretreatment Performance Summary Start Date:    /   /   

### Significant Industrial Users (SIUs)

SIUs: 3  
 SIUs Without Control Mechanism: 0  
 SIUs Not Inspected: 0  
 SIUs Not Sampled: 0  
 SIUs in SNC with Pretreatment Standards: 1  
 SIUs in SNC with Reporting Requirements: 0  
 SIUs in SNC with Pretreatment Schedule: 0  
 SIUs in SNC Published in Newspaper: 1  
 SIUs Schedules: 0  
 Violation Notices Issued to SIUs: 21  
 Administrative Orders Issued to SIUs: 0  
 Civil Suits Filed Against SIUs: 0  
 Criminal Suits Filed Against SIUs: 0

### Categorical Industrial Users (CIUs)

CIUs: 1  
 CIUs in SNC: 0

### Penalties

Dollar Amount of Penalties Collected: \$ 0  
 Industrial Users (IUs) from which Penalties have been collected: 0

### Other Information

SUO Reference: \_\_\_\_\_  
 SUO Date: \_\_\_\_\_  
 Annual Pretreatment Budget: \$ \_\_\_\_\_  
 Pass-Through/Interference Indicator:     
 Violation of IU Schedule for Remedial Measures: No  
 Delayed Response to Violation of IU Schedule for Remedial Measures:   

### Local Limits

Date of Most Recent Technical Evaluation & or Local Limits: \_\_\_\_\_  
 Date of Most Recent Adoption of Technically Based Local Limits: \_\_\_\_\_  
 Local Limit Pollutants: \_\_\_\_\_

### Removal Credits

Removal Credits Application Status: Not Applicable  
 Date of Most Recent Removal Credits Approval: \_\_\_\_\_  
 Removal Credits: \_\_\_\_\_

### Acceptance of Waste

Acceptance of Hazardous Waste: No  
 Acceptance of Non-Hazardous Industrial Waste: No  
 Acceptance of Hauled Domestic Wastes: No

### Deficiencies

Deficiencies Identified During IU File Review: No  
 Control Mechanism Deficiencies: No  
 Legal Authority Deficiencies: No  
 Deficiencies in Data Management and Public Participation: No  
 Deficiencies in Interpretation and Application of Pretreatment Standards: No  
 Inadequacy of Sampling and Inspections: No  
 Adequacy of Pretreatment Resources: Yes

### Annual Frequency

Annual Frequency of Influent Toxicant Sampling: \_\_\_\_\_  
 Annual Frequency of Effluent Toxicant Sampling: \_\_\_\_\_  
 Annual Frequency of Sludge Toxicant Sampling: \_\_\_\_\_