

BNOVR  
AG



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

February 19, 2013

Mr. Allen Gilliam

RE: AR0022187 AFIN # 36-00038

Dear Mr. Gilliam

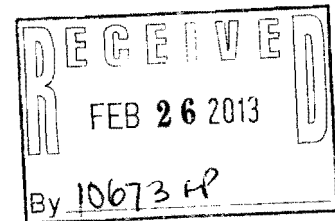
Please find enclosed our 8<sup>th</sup> annual list – violator's industrial users as required by our permit. Please note the violations on attachment A. I have included our MAHL as required by our permit. One resample 11/28/12 on mercury due to high Total Suspended Solids. Next sample came back well within limits. If you have any questions please feel free to call me at 479-754-7929.

Sincerely

Gregg Rainey  
Superintendent

Pam Smith  
Pretreatment Coordinator

*orig. rec'd via e-mail or  
without signatures.  
The report is now complete w/o  
further action deemed necessary.  
AG*





(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 (not required but, SHOULD also be met for the influent) so the data can also be used for future Local Limits re-evaluation/assessments and NPDES application purposes.**

(2) The value MAHC (= MAHL / 8.34 X Avg. POTW flow in MGD) was calculated during the development of TBLL based on State WQ criteria, EPA guidance and ADEQ Pretreatment staff Excel spreadsheets.

(3) Record the name of any pollutant [40 CFR 122, Appendix D, Table II and/or Table V] detected and the quantity at which they were detected.

MAHC - Maximum Allowable Headworks Concentration

WQ - "Water Quality Levels not to be exceeded" 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 Clarksville Light & Water

Address P.O. Box 1807

City Clarksville State/Zip 72830

Contact Person Pam Smith Position Pretreatment Coordinator

Contact Telephone 497-754-7929 NPDES Permit Nos. AR0022187

Reporting Period January 2012 December 2012

(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

II. Significant Industrial User Compliance

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

III. Compliance Monitoring Program

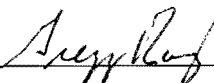
	SIGNIFICANT INDUSTRIAL USERS	
	<u>Categorical</u>	<u>NonCategorical</u>
1) No. of Control Documents Issued/Total No. Required. . . . .	<u>0 / 0</u>	<u>0 / 0</u>
2) No. of Nonsampling Inspections Conducted. .	<u>1 / 1</u>	<u>2 / 2</u>
3) No. of Sampling Visits Conducted. . . . .	<u>4 / 1</u>	<u>8 / 2</u>
4) No. of Facilities Inspected (nonsampling) .	<u>0 / 0</u>	<u>0 / 0</u>
5) No. of Facilities Sampled . . . . .	<u>1 / 1</u>	<u>2 / 2</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>2</u>	<u>3</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>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</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  \_\_\_\_\_  
 Authorized Representative Date 2/19/13



# PPS Program Report

\* NPDES ID

AR0022187

Permittee's Name

Clarksville

\* Report Received/Event Date:

2/19/13

Date

2/19/13

- Biosolids Program Report
- CAFO Annual Report
- CSO Event Report
- Local Limits Report
- MS4 Program Report

Pretreatment Performance Summary Report

SSO Annual Report

SSO Event Report

SSO Monthly Event Report

Storm Water Event Report

(Allen Gilliam)

## Report Information

\* Pretreatment Performance Summary Start Date:

11/12

## Significant Industrial Users (SIUs)

SIUs:

SIUs Without Control Mechanism:

SIUs Not Inspected:

SIUs Not Sampled:

SIUs in SNC with Pretreatment Standards:

SIUs in SNC with Reporting Requirements:

SIUs in SNC with Pretreatment Schedule:

SIUs in SNC Published in Newspaper:

SIUs Schedules:

Violation Notices Issued to SIUs:

Administrative Orders Issued to SIUs:

Civil Suits Filed Against SIUs:

Criminal Suits Filed Against SIUs:

## Categorical Industrial Users (CIUs)

CIUs:

CIUs in SNC:

## Penalties

Dollar Amount of Penalties Collected: \$

Number of Industrial Users (IUs) from which Penalties have been collected:

## Single User Order

SUO Reference:

SUO Date:

Annual Pretreatment Budget: \$

Pass-Through/Interference Indicator:

Notification of IU Schedule for Remedial Measures:

Immediate 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:

ADD / REMOVE

## Removal Credits

Removal Credits Application Status:

Not Applicable

Date of Most Recent Removal Credits Approval:

Removal Credits:

ADD / REMOVE

## 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

## Other Metrics

Annual Frequency of Influent Toxicant Sampling:

Annual Frequency of Effluent Toxicant Sampling:

Annual Frequency of Sludge Toxicant Sampling: