



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^{th} 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

Srew Raing

Gregg Rainey Superintendent

Pam Smith Pretreatment Coordinator

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orig. recid viz e-mail on without signatures. The report is new completen/no further action deemed necessary. THE

MONITORING RESULTS FOR THE ANNUAL PRETREATMENT REPORT

REPORTING YEAR: Jan<u>, 2012</u> TO Dec<u>, 2012</u>

TREATMENT PLANT: City of Clarksville NPDES PERMIT #AR0022187

AVERAGE POTW FLOW: 0.749 MGD % IU FLOW: 16.02 %

METALS, CYANIDE and PHENOLS (Total) MAHC ug/l		and INFLUENT DATES SAMPLED (ug/l)				WQ EFFLUENT DATES SAMPLED (ug/l)						LABORATORY ANALYSIS			
		Once/quarter			limit P.S , mg/1	lievel/ Once/quarter						EPA Method	Detection Level		
(2)		Date	Date	Date	Date	(2) Ug/L	Date	Date	Date			(μg/l)	Used (1)	Achievec	
		3/14/12	5/22/12	8/14/12	10/30/12	-16.0	3/15/12	5/23/12	8/15/12	10/31/12	11/28/1 2	(1)		(µg/l)	
Antimony	N/A	0	0	0	0	N/A	0	0	0	0		60	200.8	60	
Cadmium	5.4	0	0	0	0	5.3	0	0	0	0		0.5	200.8	0.5	
Copper	158	7.1	20	56	34	45.7	9.1	7.1	35	15		0.5	200.8	0.5	
Lead	51.4	1	4.2	2.7	1.6	20	0	0	0	0		0.5	200.8	0.5	
Mercury	0.27	0.026	2.74	0.225	0.235	0.013	0.00757	0.00551	0.01194	0.0261	0.00907	.005	1631E	0.0005	
Nickel	42.1	4.3	7.7	6.3	5.6	514	2.7	5.8	5.9	4.9		0.5	200.8	0.5	
Selenium	8.4	0	0	0	0	5.6	0	0	0	0		5	200.8	5	
Silver	57.8	0	1.2	0.63	0	41.4	0	0	0	0		0.5	200.8	0.5	
Zinc	500	49	130	140	110	444	26	46	0	42		20	200.8	20	
Chromium	154	0	0	0	0	1192	0	0	0	0		10	200.8	10	
Cyanide	18.7	0	0	0	0	5.8	0	0	0	0		10	SM4500	10	
Arsenic	7	0.57	0	1.8	1.2	411.0000	0	0	0.92	0.8		0.5	200.8	0.5	
Molybdenum	8	0	0	0	0	N/A	0	0	0	0			200.8	8	
Phenols	N/A	58	76	120	0.065	N/A	36	16	19	0.0051		5	420.1	5	
Beryllium	11.8	0	0	0	0	5.9000	0	0	0	0		0.5	200.8	0.5	
Thallium	N/A	0	0	0	0	N/A	0	0	0	0		0.5	200.8	0.5	
Flow, MGD	N/A	0.88	0.877	0.77	0.981	N/A	0.688	0.809	0.746	.0793					
(3)															
							<u> </u>								
		<u> </u>													

(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 A PRETREATMENT PROGRAM STATUS REPORT UPDATED SIGNIFICANT INDUSTRIAL USERS LIST

			10 000		ntrol					Compliance Sta	atus (C,	NC, or SNC)	
Industrial User Name	NAICS Code	40 CFR XXX	Doc	ument	New User	Times Inspected	Times Sampled					Permit Limits	
		or N/A	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	С	С	С	
Bright Harvest	311411	403	Y	6/1/08	NO	one	4	N/A	N/A	С	с	N/C	
Greenville Tube	331491	433.17	Y	2/1/09	NO	one	4	N/A	N/A	с	С	N/C	
Baldor	335312 333612	433.17	Y	1/2/08	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Greenville Tube	Has had one violation on Chromium and one on Nickel for 30 average												
Bright Harvest	Has had two violation on BOD and one on pH												
Baldor	IU is a 0 discharge r has no regulated waste water												

ATTACHMENT B SIGNIFICANT VIOLATIONS - ENFORCEMENT ACTIONS TAKEN

Industrial User	Nature Violat	f Number of Action Taken					Penalties	Compliance Schedule		Current	Comments	
Name	Reports	Limits	N.O.V.	A.O.	Civil	Criminal	Other	Collected	Date Issued	Date Due	Status	Conuments
NONE												

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. <u>General Information</u>

Control Authority Name <u>Clarksville Light & Water</u>

Address P.O. Box 1807____

City Clarksville State/Zip 72830

Contact Person Pam Smith Position <u>Pretreatment Coordinator</u>

Contact Telephone <u>497-754-7929</u> NPDES Permit Nos. <u>AR0022187</u>

Reporting Period <u>January 2012</u> December 2012

(Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs <u>1</u>_____

Total Number of Significant Noncategorical IUs _____2

Total Number of Non-Significant (yet permitted) IUs ____0

II. Significant Industrial User Compliance

		SIGNIFICANT Categorical	INDUSTRIAL USERS NonCategorical
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	<u>N/A*</u>
3)	No. of SIUs Submitting Semiannual Reports/ Total No. Required	1/1	2/2
4)	No. of SIUs Meeting Compliance Schedule/ Total No. Required to Meet Schedule	0 <u>/0</u>	0 / 0
5)	No. of SIUs in Significant Noncompliance/ Total No. of SIUs	0 /0	0 /0
6)	Rate of Significant Noncompliance for all SIUs (categorical and noncategorical) .		0 /3

III. Compliance Monitoring Program

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

IV. Enforcement Actions

			INDUSTRIAL USERS NonCategorical
1)	No. of Compliance Schedules Issued/No. of Schedules Required	0 /0	0 /0
2)	No. of Notices of Violations Issued to SIUs	2	3
3)	No. of Administrative Orders Issued to SIUs	0	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 / 0	0 / 0
8)	Other Actions (sewer bans, etc.)	0	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.

Suggilled _____ Gregg Rainey Date 2/19/13

Authorized Representative

r Donort		D AROO 22 18	Permittee	e's Name C/a	orksville
PPS Program Report				Date 2/	19/13
	* Report Received/Event Det	e: 2/19/13			
ia (Coppe States - Tragent Resource - All					The state of the second
 Biosolids Program Report 		X Pret	treatment Performanc	e Summary Report	
C CAFO Annual Report		r sso	O Annual Report	(Allen C	(Inex)
CSO Event Report		C SSC	0 Event Report		
C Local Limits Report		C SSG	O Monthly Event Repo	ort	
← MS4 Program Report		r Sto	rm Water Event Repo	nt	
Reporting	formation .			Locali	lmits
* Pretreatment Performance Summary Start Date:	111/12	Date	of Most Recent Tecl	hnical Evaluation & or Local Limits:	
Significant Indus Significant SiUs	trial Users (SIUs)	Dat		doption of Technically Based Local Limits Local Limit Pollutants	n
SIUs Without Control Mechanism					
SiLIs Not Inspected		년 1971 1971			
SIUs Not Sampled:					ADD / REMOVE
SiUs in SNC with Pretreatment Standards:	0			Kemoval	
SIUs in SNC with Reporting Requirements	0				Not Applicable
SIUs in SNC with Pretreatment Schedule	C	া Dateo ≆	of Most Recent Remo	wal Credits Approvat	
SIUs in SNC Published in Newspaper				Removal Credits.	
SIUs Schedules	C				
Violation Notices Issued to SIUs	5				
Administrative Orders Issued to SIUs	0				
Civil Suits Filed Against SIUs	O		Acceptance (of Hazardous Waste:	
Criminal Suits Filed Against SIUs:	0	Accept	ance of Non-Hazard	lous Industrial Waste	No 🛃
a second and the second se				ed Domestic Wastes:	No
ClUs	/	= ,∕ ,∕ ,∕ , De	[1] M. M. W. W. Market, "School, and an association device and market and device and state in the second state of the secon	Dollete During IU File Review:	ncles No
CiUs in SNC				chanism Deficiencies:	No 💌
Dollar Amount of Penalties Collected	1192. 5 O		Legal A	uthority Deficiencies	No 👻
Hinal Users (IUs) from which Penaities have		n De	eficiencies in Data Ma	anagement and Public Participation	No 💌
been collected		Detici		ion and Application of	No 👻
SUO Reterence				treatment Standards pling and Inspections	No 👻
SUO Date	[[-	Adequacy of Pref	Ireatment Resources	Yes 🗙
Annual Pretreatment Budget	ا ۲	Annual	Frequency of Influe	nt Texicant Sampling.	
Paus. Through Interterence Indicator	-			nt Toxicant Sampling	I
ition of IL Schedule for Remedial Measures	No 🔻	Annua	I Frequency of Sludg	ge Toxicant Sampling	· · · · · · · · · · · · · · · · · · ·
nal Response to Violation of IU Schedule for Remedial Measures	_				I