

Gage, Hannah

From: Yates, Adam
Sent: Friday, February 17, 2017 10:32 AM
To: Pam Smith
Cc: Gage, Hannah; Johnson, Lindsay; Leamons, Bryan; McWilliams, Carrie; Healey, Richard; Barber, Kyle
Subject: RE: AR0022187_Clarksville Feb 2017 Pretreatment Program Annual Report_20170216

Pam,

Clarksville Light & Water's February 2017 Pretreatment Program Annual Report was received, reviewed, and deemed complete according to the reporting requirements of 40 CFR 403.12(i). As you stated in the Report, please remember to send a copy of the SNC public notice after it has been published in the local newspaper.

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

Kindly,

Adam Yates
Engineer, NPDES Permits Section
Office of Water Quality
Arkansas Department of Environmental Quality
Phone: (501) 682-0617
Fax: (501) 682-0880

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From: Pam Smith [<mailto:pam.smith@clarksvillelightwater.com>]
Sent: Thursday, February 16, 2017 10:19 AM
To: Yates, Adam
Subject: PPS

Hello Adam
Please let me know if this is ok.
Thanks Pam



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

February 14, 2016

Mr. Yates

RE: Annual Report

Dear Mr. Yates

Please find enclosed our 11th 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. If you have any questions please feel free to give us a call 479-754-6241 ext 304.

Sincerely

Gregg Rainey
Superintendent

Pam Smith
Pretreatment Coordinator

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 AR 72830

Contact Person Ram Smith Position Pretreatment Coordinator

474 Ext 304

Contact Telephone 754-6241 NPDES Permit Nos. AR0022187

Reporting Period January 1, 2016 December 31, 2016

(Beginning Month, day and Year) (Ending Month, day 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

	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>1/1</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</u>	<u>1/1</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>33% or 1 SIU</u>	

III. Compliance Monitoring Program

SIGNIFICANT INDUSTRIAL USERS
Categorical NonCategorical

1) No. of Control Documents Issued / Total No. Required.	<u>11</u>	<u>212</u>
2) No. of Non-sampling Inspections Conducted / Total No. Required.	<u>1</u>	<u>2</u>
3) No. of Sampling Visits Conducted / Total No. Required.	<u>2</u>	<u>4</u>
4) No. of Facilities Inspected (nonsampling) / Total No. Required.	<u>0</u>	<u>0</u>
5) No. of Facilities Sampled / Total No. Required.	<u>1</u>	<u>2</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>1/1</u>
2) No. of Notices of Violations Issued to SIUs	<u>0</u>	<u>6</u>
3) No. of Administrative Orders Issued to SIUs	<u>0</u>	<u>1</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</u>	<u>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.

Steve Ramsey

Authorized Representative

Date 2-14-2017

ATTACHMENT A
 PRETREATMENT PROGRAM STATUS REPORT
 UPDATED SIGNIFICANT INDUSTRIAL USERS LIST

Industrial User Name	SIC/NAICS Code	40 CFR XXX or N/A	Control Document		New User	Times Inspected	Times Sampled	Compliance Status (N/A, C, NC, or SNC)				Permit Limits (denote parameter violated & number of times)
			Y/N	Last Action				Reports				
								BMR	90-day Compliance	Semi Annual	Self Monitoring	
Greenville Tub	3354/3317 331491/ 331210	433.17	Y	2-1-14	W	1	2	N/A	N/A	C	C	N/A
Hansbrand	2251 313310	403	Y	9-1-14	W	1	2	N/A	N/A	C	N/C	PH 2
Bright Harvest	2037 311411	403	Y	6-1-13	W	1	2	N/A	C	C	SNC	505 84 PH 3 TSS 1

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

Legal Notice

In reference with Federal Regulations CFR 40 403.8 (f) (2) (VII) 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 is in significant non-compliance with the Publicly Owned Treatment Works. Bright Harvest has agreed and it is planning to take aggressive steps in the near future to correct this issue and return to compliance under their permit.

John Lester, General Manager, Clarksville Light & Water Company

This will be published in the Graphic News paper on 2-22-17. We will send you a copy of it at that time, but this is what will be published.

thanks
- Pam Smith

MONITORING RESULTS (1) FOR THE ANNUAL PRETREATMENT REPORT
 REPORTING YEAR: Jan-16 TO Dec-16
 TREATMENT PLANT: CITY OF CLARKSVILLE NPDES PERMIT #AR0022187
 AVERAGE POTW FLOW: 1.084 % IU FLOW 11.16%

METALS CYANIDE and PHENOLS (Total)	MAHC ug/l	Influent Dates Sampled (ug/l) Once/Quarter				WQ level/ limit ug/l	Effluent Dates Sampled (ug/l) Once/Quarter				Laboratory Analysis (See Attachment PPS)	
		3/3/2016	4/19/2016	8/24/2016	10/18/2016		3/4/2016	4/20/2016	8/25/2016	10/19/2016	EPA Method Used	Detection Level Achieved (ug/l)
Antimony	N/A	0	0	0	0	N/A	0	0	0	0	200.8	60
Cadmium	5.35	0	0	0	0	5.29	0	0.27	0	0	200.8	0.5
Copper	134	12	13	14	12	45.75	21	9	9.8	12	200.8	0.5
Lead	55.3	1.2	1	0.92	1.2	20.04	1.1	0	0	0	200.8	0.5
Mercury	0.27	0.015	0.04	0.068	0.1	0.013	0.0049	0.014	0.0045	0.0042	1631E	0.005
Nickel	49.2	3.8	4.4	7.4	4.2	514	5.4	4.1	4.5	4.5	200.8	0.5
Selenium	8.43	0	0	0	0	5.58	0	0	0	0	200.8	5
Silver	36.1	0	0	0	0	14.44	0	0	0	0	200.8	0.5
Zinc	500	62	71	79	90	444	80	29	42	41	200.8	20
Chromium	154	15	7.1	27	12	1192	18	8.3	11	0	200.8	10
Cyanide	18.7	0	0	0	0	5.8	0	0	0	0	SM4500	10
Arsenic	5.45	1.8	1.5	1.4	1.3	411.00000	1.6	0	0.81	0.71	200.8	0.5
Molybdenum	8.1	0	0	0	0	N/A	0	0	0	0	200.8	8
Phenols	N/A	0.014	13	0.047	17	N/A	0	0	0.018	0	420.1	5
Beryllium	11.8	0	0	0	0	5.91000	0	0	0	0	200.8	0.5
Thallium	N/A	0	0	0	0	N/A	0	0	0	0	200.8	0.5
Flow, MGD	N/A	0.538	0.723	1.163	1.2	N/A	0.763	0.889	1.126	1.321		