

Re: annual report

Yates, Adam

Thu 5/13/2021 3:07 PM

To: PCF <PCF@clarksvilleconnected.net>; Pam Smith <pam.smith@clarksvilleconnected.net>;

Cc: Ramsey, David <RAMSEY@adeq.state.ar.us>; Healey, Richard <HEALEYR@adeq.state.ar.us>; Allen-Daniel, Leslie <ALLEN-DANIEL@adeq.state.ar.us>; Gray, Gavin <Gavin.Gray@adeq.state.ar.us>;

Pam,

Clarksville Connected Utilities' Feb 2021 Pretreatment Program Annual Report was received, reviewed, and deemed complete and compliant according to the reporting requirements of 40 CFR 403.12(i).

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

Kindly,

Adam Yates | State Pretreatment Coordinator
Division of Environmental Quality | Office of Water Quality
5301 Northshore Drive | North Little Rock, AR 72118
t: (501) 682-0617 | e: yates@adeq.state.ar.us

From: PCF <PCF@clarksvilleconnected.net>
Sent: Friday, March 12, 2021 9:31 AM
To: PCF; Yates, Adam
Subject: RE: annual report

From: PCF
Sent: Monday, March 8, 2021 10:46 AM
To: yates@adeq.state.ar.us
Subject: annual report

Hi Adam,

I just seen that this looked like it didn't send on 2/12/2021 and I just want to make sure you have received it. Thank you

Pam Smith
Pretreatment Coordinator/Lab Supervisor
479-754-6241 | Ext.304







February 12, 2021

Mr. Yates

RE: Annual Report

Dear Mr. Yates

Please find enclosed our 14th annual list – violator's industrial users as required by our permit. 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

A handwritten signature in cursive script that reads "Gregg Rainey".

Gregg Rainey
Superintendent

A handwritten signature in cursive script that reads "Pam Smith".

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 Connected Utilities

Address P.O. Box 1807

City Clarksville State/Zip AR 72830

Contact Person Pat Smith Position Pretreatment Coordinator

Contact Telephone ⁴⁷⁹⁻784-3148 NPDES Permit Nos. AR0022187
Ext. 304

Reporting Period January 1, 2020 December 31, 2020
 (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

	<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>0/1</u>	<u>0/2</u>
6) Rate (%) of Significant Noncompliance for all SIUs (categorical and noncategorical) . .	<u>0</u>	

III. Compliance Monitoring Program

SIGNIFICANT INDUSTRIAL USERS
Categorical NonCategorical

1) No. of Control Documents Issued / Total No. Required.	<u>1/1</u>	<u>2/2</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>1/1</u>	<u>2/2</u>
4) No. of Facilities Inspected (nonsampling) / Total No. Required.	<u>0/0</u>	<u>0/0</u>
5) No. of Facilities Sampled / Total No. Required.	<u>1/1</u>	<u>2/2</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>0/0</u>
2) No. of Notices of Violations Issued to SIUs	<u>0</u>	<u>16</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</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.

Drew Rain

Authorized Representative

Date 2-12-2021

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 Tube	3356/3317 333149/ 331210	433.17	Y	2-1-16	N	1	1	N/A	N/A	C	C	
Hanesbrand	2251/ 313310	403	Y	9-1-16	N	1	1	N/A	N/A	C	NC	PH 2
Picksweet	2037/ 311411	403	Y	6-1-18	N	1	1			C	NC	PH 8 BOD 6

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

MONITORING RESULTS (1) FOR THE ANNUAL PRETREATMENT REPORT
 REPORTING YEAR: Jan-20 TO Dec-20
 TREATMENT PLANT: CITY OF CLARKSVILLE NPDES PERMIT #AR0022187
 AVERAGE POTW FLOW: 1.228 % IU FLOW 9.5390

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				
		2/11/2020	4/6/2020	7/13/2020	11/3/2020		2/12/2020	4/7/2020	7/14/2020	8/12/2020	11/4/2020
		Antimony	N/A	0	0		0	0	N/A	0	0
Cadmium	5.35	0	0	0	0	5.29	0	0	0		0
Copper	134	11.2	0	27.9	5.1	45.75	0	0	0		0
Lead	55.3	0	0	0	0	20.04	0	0	0		0
Mercury	0.27	0.0131	0.0081	0.0358	0.00732	0.013	0.00275	0.00264	0.00482		0
Nickel	49.2	0	0	7.1	0	514	0	0	0		0.00732
Selenium	8.43	0	0	0	0	5.58	0	0	0		0
Silver	36.1	0	0	0	0	14.44	0	0	0		0
Zinc	500	49.7	30.8	108	78.7	444	28.1	21.8	0		0
Chromium	154	0	0	11	5.1	1192	0	0	27.5		49.2
Cyanide	18.7	0	0	0	0	5.8	0	0	0		0
Arsenic	5.45	0	0	0	0	411.00000	0	0	9.2	0	0
Molybdenum	8.1	0	0	0	0	N/A	0	0	0		0
Phenols	N/A	0	0	0	0	N/A	0	0	0		0
Beryllium	11.8	0	0	0	0	5.91000	0	0	0		0
Thallium	N/A	0	0	0	0	N/A	0	0	0		0
Flow, MGD	N/A	1.017	1.176	0.814	1	N/A	2.964	1.37	0.85	0.959	1.088

Laboratory Analysis (See Attachment PPS)	
EPA Method Used	Detection Level Achieved (ug/l)
200.8	60
200.8	0.5
200.8	0.5
200.8	0.5
1631E	0.005
200.8	0.5
200.8	5
200.8	0.5
200.8	20
200.8	10
SM4500	10
200.8	0.5
200.8	8
420.1	5
200.8	0.5
200.8	0.5