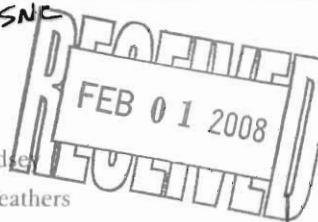


TR 0723 60199 2/28/09

5th Annual List
COMMISSIONERS

IUS in SNC



Melinda Gould
Steven Sosebee
Matt Wylie

Eddie Lindsey
Darrell Weathers
Hugh W. Harrison III, Gen. Mgr

ppets 1059
in left 1059
IUS ✓
AF

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

January 28, 2008

Mr. Gregg Hurley

RE: AR0022187

Dear Mr. Hurley

Please find the enclosed 5th annual list – violator’s industrial users as required by our permit. Please note the violations on attachment A. We do have one in S.N.C., which is Hanesbrand Inc. see attachment C. I have included our MAHL as required by our permit. If you have any questions please feel free to call us at 479-754-7929.

Sincerely

Gregg Rainey

Gregg Rainey
Superintendent

Pam Crow

Pam Crow
Pretreatment Coordinator

AFIN NO: 3600038 PERMIT NO: AR 0022187
Media: Water
Sort: Permit Compliance
Date Scanned: 3/14/08

ATTACHMENT C
PRETREATMENT PERFORMANCE SUMMARY (PPS)

NOTE: ALL QUESTIONS REFER TO THE INDUSTRIAL PRETREATMENT PROGRAM AS APPROVED BY THE EPA. 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 PLC

Address P.O. Box 1807

City Clarksville State/Zip AR 72830

Contact Person Pam Crew Position Pretreatment Coordinator

Contact Telephone 479-754-7929 NPDES Permit Nos. AR0022187

Reporting Period January 2007 December 2007
 (Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs Two

Total Number of Significant Noncategorical IUs Two

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>2/2</u>	<u>2/2</u>
4) No. of SIUs Meeting Compliance Schedule/ Total No. Required to Meet Schedule	<u>0/0</u>	<u>1/1</u>
5) No. of SIUs in Significant Noncompliance/ Total No. of SIUs	<u>0/0</u>	<u>1/2</u>
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical) . . .		<u>1/4</u>

III. Compliance Monitoring Program

	<u>SIGNIFICANT INDUSTRIAL USERS</u>	
	<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>2/</u>	<u>2/</u>
3) No. of Sampling Visits Conducted.	<u>5/</u>	<u>26/</u>
4) No. of Facilities Inspected (nonsampling)	<u>0/</u>	<u>0/</u>
5) No. of Facilities Sampled	<u>2/</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>5</u>	<u>22</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 Collected (total dollars/IUs assessed)	<u>0/0</u>	<u>1</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 Ranz 1-28-08
 Authorized Representative Date

MONITORING RESULTS (1) FOR THE ANNUAL PRETREATMENT REPORT

REPORTING YEAR: Jan. 2007 TO Dec.2007
 TREATMENT PLANT: CITY OF CLARKSVILLE NPDES PERMIT #AR0022187
 AVERAGE POTW FLOW: 1.355 % IJ FLOW 4,589.0

METALS CYANIDE and PHENOLS (Total)	MAHL mg/l	Influent Dates Sampled (mg/l) Once/Quarter				WQ level/ limit mg/l	Effluent Dates Sampled (mg/l) Once/Quarter				Laboratory Analysis (See Attachment PPS)	
		1/29/2007	4/17/2007	7/10/2007	10/23/2007		1/30/2007	4/18/2007	7/12/2007	10/23/2007	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	0.01	0	0	0	0	0.0018	0	0	0	0	200.8	1
Copper	0.02	0.018	0.031	0.042	0.033	0.0092	0.0069	0.013	0.012	0.012	200.8	10
Lead	0.01	0	0	0	0	0.0027	0	0	0	0	200.8	5
Mercury	0.00003	0	0	0	0	0.00001	0	0	0.00029	0	245.2	0.2
Nickel	0.04	0	0	0	0	0.097	0	0	0	0	200.8	40
Selenium	0.01	0	0	0.0029	0	0.0056	0	0	0	0	200.8	5
Silver	0.0018	0	0	0	0.0085	0.0009	0	0	0	0	200.8	2
Zinc	0.22	0.079	0.11	0.098	0.11	0.0855	0.048	0.055	0.037	0.055	200.8	20
Chromium	0.16	0	0	0	0	0.2954	0	0	0	0	200.8	10
Cyanide	0.02	0	0	0	0	0.0058	0	0	0	0	SM4500	20
Arsenic	0.01	0	0	0	0	N/A	0	0	0.0013	0	200.8	10
Molybdenum	0.01	0	0	0.029	0	N/A	0	0.011	0	0.011	200.8	8
Phenols	N/A	0.1	0.065	0.035	0.068	N/A	0.007	0	0.019	0	420.1	5
Beryllium	N/A	0	0	0	0	N/A	0	0	0	0	200.8	5
Thallium	N/A	0	0	0	0	N/A	0	0	0	0	200.8	10
Flow, MGD	N/A	1.913	1.35	0.996	1.161	N/A	1.176	0.955	1.16	0.96		

ATTACHMENT A
PRETREATMENT PROGRAM STATUS REPORT
UPDATED SIGNIFICANT INDUSTRIAL USERS LIST

Industrial User	SIC Code	Categorical Determination	Control Document		New User	Times Inspected	Times Sampled	Compliance Status				Permit Limits
			Y/N	Last Action				BMR	90-day Compliance	Semi Annual	Self Monitoring	
Bright Harvist	2038	Non-Categorical	Y	6/1/03	no	one	4	0	N/A	N/A	1/30	CITY & ordinance
Hanesbrand	2251	Non-Categorical	Y	9/1/06	no	one	24	0	Yes w/A	N/A	2/30	See below
Greenville Tube	3354	Categorical	Y	2/1/04	no	one	2	0	N/A	N/A	1/30	40 CFR
Baldor	3621 3546	Categorical	Y	1/2/04	no	one	3	0	N/A	N/A	1/30	40 CFR 433.17
<p>Greenville Tube has had one violation on Chromiums and one on Zinc both on 6/1/04. This happened when trying to switch over to citric acid. They are back to using Nitric acid.</p> <p>Baldor has had 3 violations on Zinc.</p>												

* Hanesbrand limits are back calculated from design capability of Auto-Med on site pretreatment unit operated by POTW.

* ordinance
 10-094

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.

Hanesbrands, Inc. is in significant noncompliance with the Publicly Owned Treatment Works and is working aggressively to correct this problem.

Hugh Harrison, General Manger, Clarksville Light & Water Company.

(Published in the *Johnson County Graphic* Jan. 23 and 30, 2008.)

CODE SHEET

Annual Report

CODE

Auditor's Name	<u>Gilliam</u>	
Permit Number	<u>AR0022187</u>	
Period Report Covers End Date	<u>12/31/07</u>	PSED
Start Date	<u>1/1/07</u>	PSSD

PPETS WENDB DATA ELEMENTS

Significant IUs in Significant Noncompliance with Pretreatment Compliance Schedule	<u>0</u>	SSNC
NOV's and A.O.'s Issued Against Significant IUs	<u>27</u>	FENF
Civil and/or Criminal Judicial Actions Against Significant IUs	<u>0</u>	JUDI
Significant IUs with Significant Violations published in Newspaper	<u>1</u>	SVPU
IUs from which penalties have been collected	<u>0</u>	IUPN

COMMENTS:
