Wilson, Tabatha

From:	Gilliam, Allen
Sent:	Tuesday, February 11, 2014 10:21 AM
То:	Pam Smith
Cc:	Fuller, Kim; Wilson, Tabatha; Bolenbaugh, Michelle; Ramsey, David
Subject:	AR0022187_Clarksvilles Feb 2014 annual Pretreatment report and ADEQ reply_
	20140207
Attachments:	Clarksvilles Feb 2014 Annual Report.pdf
Follow Up Flag:	Follow up
Flag Status:	Flagged

Pam,

Clarksville's February 2014 annual Pretreatment report was received, reviewed, deemed complete and compliant with the reporting requirements in 40 CFR 403.12(i) with a few initialed corrections on the form that we discussed over the phone today.

There are no further actions deemed necessary at this time.

Sincerely,

Allen Gilliam ADEQ State Pretreatment Coordinator 501.682.0625

E/NPDES/NPDES/Pretreatment/Reports

ATTACHMENT C PRETREATMENT PERFORMANCE SUMMARY (PPS)

NOTE: ALL QUESTIONS REFER TO THE INDUSTRIAL PRETREATMENT PROGRAM <u>AS APPROVED</u> 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>	
AddressP.O. Box 1807	
City <u>Clarksville</u> State/Zip <u>AR 72830</u>	
Sity Clarksville State/ZipAR 72830 Contact PersonPan Shith PositionPretreatment Coordinator Contact Telephone479-754-7929 / NPDES Pernit NoAR0022187 AF	
Contact Telephone <u>479-754-7929</u> NPDES Permit No. <u>AR0022187</u>	
Reporting Period Jan 2013 1/1/2013 Dec. 2013 12/31/13	·
(Beginning Month and Year) (Ending Month and Year)	
Total Number of Categorical IUs1	
Total Number of Significant Non-categorical IUs2	
Total Number of Non-Significant (yet permitted) IUsO	
II. Significant Industrial User Compliance	
l) No. of SIUs Submitting BMRs/Total a/o 14/2	N/A*
	N/A*
	2/2
4) No. of SIUs Meeting Compliance Schedule/ Total No. Required to Meet Schedule 0/0	0/0
	0/0
6) Rate of Significant Noncompliance for all SIUs (categorical and non-categorical)	0

III. Compliance Monitoring Program

		SIGNIFICANT IN	NDUSTRIAL USERS
		Categorical	NonCategorical
1)	No. of Control Documents Issued/Total No.	2/2 26	2/2
	Required		<u>+7 F</u>
2)	No. of Nonsampling Inspections Conducted.	•	±Z Hb
3)	No. of Sampling Visits Conducted	3	66
4)	No. of Facilities Inspected (nonsampling)	0	0
5)	No. of Facilities Sampled	1	_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	5	2
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
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.

Sugg Raing Gregg Rainey

Date _____1/29/14

Authorized Representative

Page 2 of Attachment C

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MONITORING RESULTS FOR THE ANNUAL PRETREATMENT REPORT REPORTING YEAR Jan, 2013 TO Dec, 2013 TREATMENT PLANT: City of Clarksville NPDES PERMIT #AR0022187 AVERAGE POTW FLOW: 0.798 MGD % IU FLOW: 14.11 %

METALS CYANIDE and PHENOLS	MAHC ug/l	initiacité Datos Campioa						Effluent Da (uự Once/	Laboratory Analysis (See Attachment PPS)			
(Total)		2/12/2013	5/28/2013	8/21/2013	11/19/2013	ug/l	2/14/2013	5/29/2013	8/22/2013	11/20/2013	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	0	0	200.8	0.5
Copper	134	6.8	9.6	20	16	45.75	5.8	12	8.4	9.4	200.8	0.5
Lead	55.3	0.96	1.1	1.7	1.3	20.04	0	0.89	0	0.74	200.8	0.5
Mercury	0.27	0.186	0.056	0.055	0.036	0.013	0.00484	0.00972	0.0035	0.014	1631E	0.0005
Nickel	49.2	4.1	5	5.6	12	514	2.4	4.6	4.1	3.9	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	0.54	0	14.44	0	0	0	0	200.8	0.5
Zinc	500	57	37	81	67	444	31	54	38	47	200.8	20
Chromium	154	0	0	0	13	1192	0	0	0	0	200.8	10
Cyanide	18.7	0	0	0	0	5.8	0	0	0	0	SM4500	10
Arsenic	5.45	0.52	1.1	1.1	0.71	411	0	0.72	0.69	0.52	200.8	0.5
Molybdenum	8.1	0	0	0	0	N/A	0	0	0	0	200.8	
Phenols	N/A	29	63	0.047	23	N/A	8.2	0.023	0.03	5.3	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	200.8	0.5
Flow, MGD	N/A	0.691	1.26	1.055	0.773	N/A	0.618	0.95	0.857	0.601		

(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.

FEB 32014 By 121977W

ATTACHMENT À PRETREATMENT PROGRAM STATUS REPORT UPDATED SIGNIFICANT INDUSTRIAL USERS LIST

Industrial User Name	SIC Code		Control			Times Inspected	Times Sampled		Permit Limits			
		40 CFR XXX	Doc [.]	Document								
		or N/A	Y/N	/N Last Action	BMR			90-day Compliance	Semi Annual	Self Monitoring		
Greenville Tube	3356/3317	433.17	Y	2/1/09	N	1	3	N/A	N/A	С	С	N/C
Hanesbrand	2251	403	Y	9/1/11	N	1	3	N/A	N/A	С	С	N/C
Bright Harvest	2037	403	Y	6/1/13	N	1	3	N/A	N/A	С	С	С
Greenville Tube had two pH,two chromium and two nickel violations												
									3			
Hanesbrand had two violations on flow												

SIGNIFICANT VIOLATIONS - ENFORCEMENT ACTIONS TAKEN

Nature Violat	of ion	Number of Action Taken					Penalties	Compliance Schedule		Current	Comments
Reports	Limits	N.O.V.	A.O.	Civil	Criminal	Other	Collected	Date Issued	Date Due	Status	continentes
	Violat	Nature of Violation Reports Limits	Violation	Violation Number	Violation Number of Acti	Violation Number of Action Taken	Violation Number of Action Taken	Violation Number of Action Taken Penalties Collected	Reports Limits N.O.V. A.O. Civil Criminal Other Collected Date	Reports Limits N.O.V. A.O. Civil Criminal Other Collected Date Date	Reports Limits N.O.V. A.O. Civil Criminal Other Collected Date Date