

MAYOR:
Barrett Harrison

CITY COUNCIL:
Ray Jones
Shirley Conneally
Shirley Overman
John Singleton
Mylas Jeffers
James Saunders

ATTORNEY:
Mike Bearden

PUBLIC UTILITIES
DIRECTOR:
Rick Mosley

SUPERINTENDENT:
Kenneth Ellis

Mr. Allen Gilliam
ADEQ
State Pretreatment Coordinator
5301 Northshore Drive
North Little Rock, Arkansas 72118-5317

Re: Annual Pretreatment Performance Summary

Dear Mr. Gilliam,

Enclosed is the City of Blytheville's Annual Pretreatment Performance Summary for NPDES Permit Nos: AR0022560, AR0022578, and AR0022586 for the reporting period beginning August 1, 2007 thru July 31, 2008. *Followup letter being drafted.*

If you have any questions or need more information, please contact me at (870) 763-4961.

Sincerely,



James Yankee
Pretreatment Coordinator

Blytheville Wastewater Dept.
P.O. Box 1784
Blytheville, AR 72316-1784

Phone: (870) 763-4961
Fax: (870) 763-8541

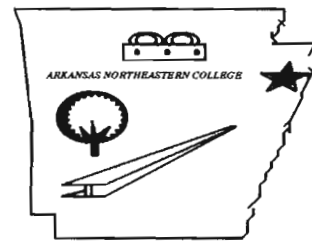
August 29, 2008

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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 BLYTHEVILLE WASTEWATER DEPARTMENT

Address 4834 N.C.R. 639 P.O. BOX 1784

City BLYTHEVILLE State/Zip ARKANSAS 72316

Contact Person JAMES YANKEE Position PRETREATMENT COORDINATOR

Contact Telephone (870)763-4961 NPDES Permit Nos. AR0022560, AR0022578, AR0022586

Reporting Period AUGUST 2007 TO JULY 2008
(Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs 4

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

III. Compliance Monitoring Program

SIGNIFICANT INDUSTRIAL USERS
Categorical NonCategorical

| | | |
|--|------------|------------|
| 1) No. of Control Documents Issued/Total No. Required. | <u>0/0</u> | <u>0/0</u> |
| 2) No. of Nonsampling Inspections Conducted. | <u>7</u> | <u>3</u> |
| 3) No. of Sampling Visits Conducted. | <u>8</u> | <u>4</u> |
| 4) No. of Facilities Inspected (nonsampling) | <u>4</u> | <u>2</u> |
| 5) No. of Facilities Sampled | <u>4</u> | <u>2</u> |

IV. Enforcement Actions

SIGNIFICANT INDUSTRIAL USERS
Categorical NonCategorical

| | | |
|--|------------|------------|
| 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>0</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>0/0</u> | <u>0/0</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.


 Authorized Representative

Date 8/29/2008

ATTACHMENT A
PRETREATMENT PROGRAM STATUS REPORT
UPDATED SIGNIFICANT INDUSTRIAL USERS LIST

| Industrial User Name | NAICS Code | 40 CFR XXX or N/A | Control Document | | New User | Times Inspected | Times Sampled | Compliance Status (C, NC, or SNC) | | | | Permit Limits |
|-----------------------------|------------------|-------------------|------------------|-------------|----------|-----------------|---------------|-----------------------------------|-------------------|-------------|-----------------|---------------|
| | | | Y/N | Last Action | | | | Reports | | | Self Monitoring | |
| | | | | | | | | BMR | 90-day Compliance | Semi Annual | | |
| ADVANCE INDUSTRIES | 812332 | 433 | Y | 1/1/07 | N | 2 | 2 | N/A | N/A | N/A | N/A | #5 - C |
| MOTOR TECHNOLOGIES GROUP | 335312 332813 | 464.16 433 | Y | 1/1/07 | N | 2 | 2 | N/A | N/A | C | N/A | #6 - C |
| NIBCO INCORPORATED | 332911 | 433 | Y | 7/1/05 | N | 1 | 2 | N/A | N/A | N/A | N/A | #7 - C |
| OMNIUM L.L.C. | 32532 | 455 | Y | 4/14/05 | N | 2 | 2 | N/A | N/A | C | N/A | #8 - C |
| MOTOR APPLIANCE CORPORATION | 332813 | 433 | Y | 1/1/07 | N | 1 | 2 | N/A | N/A | N/A | N/A | #10 - C |
| STEEL RELATED TECHNOLOGIES | 332813 333319 | 433 | Y | 1/1/04 | N | 2 | 2 | N/A | N/A | N/A | N/A | #13 - C |

MONITORING RESULTS FOR THE ANNUAL PRETREATMENT REPORT
REPORTING YEAR: August, 2007 TO July, 2008
TREATMENT PLANT: City of Blytheville North Plant NPDES PERMIT #AR0022586
AVERAGE POTW FLOW: 0.243 MGD % IU FLOW: 15 %

James Youker (City) called James Youker re: not correct methods used and their correct methods need to be used to correct the data. In correct to be used to correct the data.

| METALS, CYANIDE and PHENOLS (Total) MAHC mg/l (2) | INFLUENT DATES SAMPLED (mg/l) Once/quarter | | | | WQ level/limit mg/l (2) | EFFLUENT DATES SAMPLED (mg/l) Once/quarter | | | | LABORATORY ANALYSIS | | |
|---|--|----------|----------|----------|-------------------------|--|----------|---------|---------|---------------------|---------------------|---------------------------------|
| | Date | | Date | | | Date | | Date | | EPA MQL (µg/l) (1) | EPA Method Used (1) | Detection Level Achieved (µg/l) |
| | Date | Date | Date | Date | | Date | Date | Date | Date | | | |
| | 8/31/07 | 11/28/07 | 3/26/08 | 6/13/08 | | 8/31/07 | 11/28/07 | 3/26/08 | 6/13/08 | | | |
| Antimony | <0.060 | <0.060 | <0.060 | <0.060 | N/A | <0.060 | <0.060 | <0.060 | <0.060 | 60 | 200.7 | 60 |
| Cadmium | <0.001 | <0.001 | <0.001 | <0.001 | 0.004 | <0.001 | <0.001 | <0.001 | <0.001 | 0.5 | 200.7 | 1 |
| Copper | 0.077 | 0.064 | 0.068 | 0.119 | 0.0295 | <0.010 | <0.010 | 0.014 | <0.010 | 0.5 | 200.7 | 10 |
| Lead | <0.005 | <0.005 | <0.005 | <0.005 | 0.0117 | <0.005 | <0.005 | <0.005 | <0.005 | 0.5 | 200.7 | 0.5 |
| Mercury | <0.0002 | <0.0002 | 0.000155 | 0.000013 | 0.0001 | <0.0002 | <0.0002 | 0.00003 | 0.00000 | 0.005 | 245.1 1631E | 0.005 |
| Nickel | <0.040 | <0.040 | <0.040 | <0.040 | 0.3227 | <0.040 | <0.040 | <0.040 | <0.040 | 0.5 | 200.7 | 40 |
| Selenium | <0.005 | <0.005 | <0.005 | <0.005 | 0.0503 | <0.005 | <0.005 | <0.005 | <0.005 | 5 | 200.7 | 5 |
| Silver | <0.002 | <0.002 | <0.002 | <0.002 | 0.1244 | <0.002 | <0.002 | <0.002 | <0.002 | 0.5 | 200.7 | 0.5 |
| Zinc | 0.058 | 0.060 | 0.109 | 0.103 | 4.7719 | 0.039 | 0.040 | 0.064 | 0.037 | 20 | 200.7 | 20 |
| Chromium | <0.010 | <0.010 | <0.010 | <0.010 | 20.4375 | <0.010 | <0.010 | <0.010 | <0.010 | 10 | 200.7 | 10 |
| Cyanide | <0.010 | <0.010 | <0.010 | <0.010 | 0.0843 | <0.010 | <0.010 | <0.010 | <0.010 | 10 | 4500CNE | 10 |
| Arsenic | <0.010 | <0.010 | <0.010 | <0.010 | N/A | <0.010 | <0.010 | <0.010 | <0.010 | 0.5 | 200.7 | 10 |
| Molybdenum | -- | -- | -- | -- | N/A | -- | -- | -- | -- | -- | -- | -- |
| Phenols | 0.015 | 0.023 | 0.017 | 0.012 | N/A | <0.005 | <0.005 | <0.005 | <0.005 | 5 | 420.1 | 5 |
| Beryllium | <0.005 | <0.010 | <0.010 | <0.010 | N/A | <0.010 | <0.010 | <0.010 | <0.010 | 0.5 | 200.7 | 0.5 |
| Thallium | <0.010 | <0.010 | <0.010 | <0.010 | N/A | <0.010 | <0.010 | <0.010 | <0.010 | 0.5 | 200.7 | 10 |
| Flow, MGD | -- | -- | -- | -- | N/A | 0.143 | 0.148 | 0.394 | 0.243 | -- | -- | -- |
| Chloroform | N/A | -- | -- | 0.0015 | N/A | -- | -- | -- | <1.00 | 1 | 624 | 5 |
| 1,4 Dichlorobenzene | N/A | -- | -- | 0.0014 | N/A | -- | -- | -- | <1.00 | 1 | 624 | 1 |
| Toluene | N/A | -- | -- | 0.0064 | N/A | -- | -- | -- | <5.00 | 5 | 624 | 1 |
| Bis(2-ethylhexyl) phthalate | N/A | -- | -- | 0.0043 | N/A | -- | -- | -- | <10.0 | 10 | 625 | 1 |

| | | | | | | | | | | | | | | |
|------------------|-----|----|----|----|--------|-----|----|----|----|----|-------|---|-----|---|
| Diethyl pthalate | N/A | -- | -- | -- | 0.0081 | N/A | -- | -- | -- | -- | <5.00 | 5 | 625 | 1 |
| | N/A | -- | -- | -- | | N/A | -- | -- | -- | -- | | | | |
| | N/A | -- | -- | -- | | N/A | -- | -- | -- | -- | | | | |
| | N/A | -- | -- | -- | | N/A | -- | -- | -- | -- | | | | |

- (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.

MONITORING RESULTS FOR THE ANNUAL PRETREATMENT REPORT
REPORTING YEAR: August, 2007 TO July, 2008
TREATMENT PLANT: City of Blytheville South Plant NPDES PERMIT #AR00022578
AVERAGE POTW FLOW: 0.580 MGD % IU FLOW: 0 %

| METALS, CYANIDE and PHENOLS (Total) MAHC mg/l (2) | INFLUENT DATES SAMPLED (mg/l) Once/quarter | | | | WQ level/limit mg/l (2) | EFFLUENT DATES SAMPLED (mg/l) Once/quarter | | | | LABORATORY ANALYSIS | | | |
|---|--|----------|---------|---------|-------------------------|--|----------|---------|---------|---------------------|---------------------|---------------------------------|------|
| | Date | Date | Date | Date | | Date | Date | Date | Date | EPA MQL (µg/l) (1) | EPA Method Used (1) | Detection Level Achieved (µg/l) | |
| | 8/31/07 | 11/28/07 | 3/26/08 | 6/13/08 | | 8/31/07 | 11/28/07 | 3/26/08 | 6/13/08 | | | | |
| | | | | | | | | | | | | | |
| Antimony | N/A | <0.060 | <0.060 | <0.060 | 6/13/08 | N/A | <0.060 | <0.060 | <0.060 | <0.060 | 60 | 200.7 | 60 |
| Cadmium | 0.01 | <0.001 | <0.001 | <0.001 | <0.001 | 0.004 | <0.001 | <0.001 | <0.001 | <0.001 | 0.5 | 200.7 | 1 |
| Copper | 0.16 | 0.079 | 0.038 | 0.194 | 0.096 | 0.0295 | 0.015 | <0.010 | <0.010 | <0.010 | 0.5 | 200.7 | 10 |
| Lead | 0.01 | <0.005 | <0.005 | 0.035 | <0.005 | 0.0117 | <0.005 | <0.005 | <0.005 | <0.005 | 0.5 | 200.7 | 0.5 |
| Mercury | 0.00003 | <0.0002 | 0.0006 | 0.00005 | 0.00005 | 0.0001 | <0.0002 | 0.00001 | 0.00000 | 0.00000 | .005 | 245.1 1631E | .005 |
| Nickel | 0.56 | <0.040 | <0.040 | <0.040 | <0.040 | 0.3227 | <0.040 | <0.040 | <0.040 | <0.040 | 0.5 | 200.7 | 40 |
| Selenium | 0.01 | <0.005 | <0.005 | <0.005 | <0.005 | 0.0503 | <0.005 | <0.005 | <0.005 | <0.005 | 5 | 200.7 | 5 |
| Silver | 0.03 | <0.002 | <0.002 | <0.002 | <0.002 | 0.1244 | <0.002 | <0.002 | <0.002 | <0.002 | 0.5 | 200.7 | 0.5 |
| Zinc | 0.30 | 0.103 | 0.031 | 0.323 | 0.103 | 4.7719 | <0.020 | <0.020 | <0.020 | <0.020 | 20 | 200.7 | 20 |
| Chromium | 1.0 | <0.010 | <0.010 | <0.010 | <0.010 | 20.4375 | <0.010 | <0.010 | <0.010 | <0.010 | 10 | 200.7 | 10 |
| Cyanide | 0.02 | <0.010 | <0.010 | <0.010 | <0.010 | 0.0843 | <0.010 | <0.010 | <0.010 | <0.010 | 10 | 4500CNE | 10 |
| Arsenic | 0.10 | <0.010 | <0.010 | <0.010 | <0.010 | N/A | <0.010 | <0.010 | <0.010 | <0.010 | 0.5 | 200.7 | 10 |
| Molybdenum | N/A | -- | -- | -- | -- | N/A | -- | -- | -- | -- | -- | -- | -- |
| Phenols | N/A | <0.005 | <0.005 | 0.017 | 0.028 | N/A | <0.005 | <0.005 | <0.005 | <0.005 | 5 | 420.1 | 5 |
| Beryllium | N/A | <0.005 | <0.010 | <0.010 | <0.010 | N/A | <0.010 | <0.010 | <0.010 | <0.010 | 0.5 | 200.7 | 0.5 |
| Thallium | N/A | <0.010 | <0.010 | <0.010 | <0.010 | N/A | <0.010 | <0.010 | <0.010 | <0.010 | 0.5 | 200.7 | 10 |
| Flow, MGD | N/A | -- | -- | -- | -- | N/A | 0.478 | 0.499 | 0.809 | 0.533 | -- | -- | -- |
| Chloroform | N/A | -- | -- | -- | 0.0014 | N/A | -- | -- | -- | <1.00 | 1 | 624 | 5 |
| 1,4 Dichlorobenzene | N/A | -- | -- | -- | 0.0021 | N/A | -- | -- | -- | <1.00 | 1 | 624 | 1 |
| Toluene | N/A | -- | -- | -- | 0.0084 | N/A | -- | -- | -- | <5.00 | 5 | 624 | 1 |

MONITORING RESULTS FOR THE ANNUAL PRETREATMENT REPORT
REPORTING YEAR: August, 2007 TO July, 2008
TREATMENT PLANT: City of Blytheville West Plant NPDES PERMIT #AR00022560
AVERAGE POTW FLOW: 0.645 MGD % IU FLOW: 1 %

| METALS, CYANIDE and PHENOLS (Total) MAHC mg/l (2) | INFLUENT DATES SAMPLED (mg/l) Once/quarter | | | | WQ level/limit mg/l (2) | EFFLUENT DATES SAMPLED (mg/l) Once/quarter | | | | LABORATORY ANALYSIS | | | | |
|---|--|----------|---------|---------|-------------------------|--|----------|---------|---------|---------------------|---------------------|---------------------------------|----------------|-------|
| | Date | Date | Date | Date | | Date | Date | Date | Date | EPA MQL (µg/l) (1) | EPA Method Used (1) | Detection Level Achieved (µg/l) | | |
| | 8/31/07 | 11/28/07 | 3/26/08 | 6/13/08 | | 8/31/07 | 11/28/07 | 3/26/08 | 6/13/08 | | | | | |
| Antimony | N/A | <0.060 | <0.060 | <0.060 | <0.060 | <0.060 | <0.060 | <0.060 | <0.060 | <0.060 | <0.060 | 60 | 200.7 | 60 |
| Cadmium | 0.01 | <0.001 | <0.001 | 0.002 | 0.004 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | 0.5 | 200.7 | 1 |
| Copper | 0.16 | 0.083 | 0.070 | 0.863 | 0.0295 | 0.080 | 0.863 | 0.012 | <0.010 | <0.010 | <0.010 | 0.5 | 200.7 | 10 |
| Lead | 0.01 | <0.005 | <0.005 | 0.021 | 0.0117 | <0.005 | 0.040 | <0.005 | <0.005 | <0.005 | <0.005 | 0.5 | 200.7 | 0.5 |
| Mercury | 0.00003 | <0.0002 | <0.0002 | 0.00008 | 0.0001 | <0.0002 | 0.00008 | <0.0002 | <0.0002 | 0.00001 | 0.00002 | 0.005 | 245.1 1631E | 0.005 |
| Nickel | 0.56 | <0.040 | <0.040 | <0.040 | 0.3227 | <0.040 | <0.040 | <0.040 | <0.040 | <0.040 | <0.040 | 0.5 | 200.7 | 40 |
| Selenium | 0.01 | <0.005 | <0.005 | <0.005 | 0.0503 | <0.005 | <0.005 | <0.005 | <0.005 | <0.005 | <0.005 | 5 | 200.7 | 5 |
| Silver | 0.03 | 0.006 | 0.005 | 0.018 | 0.1244 | 0.005 | 0.018 | <0.002 | <0.002 | <0.002 | <0.002 | 0.5 | 200.7 | 0.5 |
| Zinc | 0.30 | 0.070 | 0.055 | 1.02 | 4.7719 | 0.098 | 1.02 | <0.020 | <0.020 | <0.020 | 0.020 | 20 | 200.7 | 20 |
| Chromium | 1.0 | <0.010 | <0.010 | 0.010 | 20.4375 | <0.010 | 0.010 | <0.010 | <0.010 | <0.010 | <0.010 | 10 | 200.7 | 10 |
| Cyanide | 0.02 | <0.010 | <0.010 | <0.010 | 0.0843 | <0.010 | <0.010 | <0.010 | <0.010 | <0.010 | <0.010 | 10 | 4500CNE | 10 |
| Arsenic | 0.10 | <0.010 | <0.010 | <0.010 | N/A | <0.010 | <0.010 | <0.010 | <0.010 | <0.010 | <0.010 | 0.5 | 200.7 | 10 |
| Molybdenum | N/A | -- | -- | -- | N/A | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Phenols | N/A | <0.005 | <0.005 | 0.029 | N/A | <0.005 | 0.029 | <0.005 | <0.005 | <0.005 | <0.005 | 5 | 420.1 | 5 |
| Beryllium | N/A | <0.005 | <0.010 | <0.010 | N/A | <0.010 | <0.010 | <0.010 | <0.010 | <0.010 | <0.010 | 0.5 | 200.7 | 0.5 |
| Thallium | N/A | <0.010 | <0.010 | <0.010 | N/A | <0.010 | <0.010 | <0.010 | <0.010 | <0.010 | <0.010 | 0.5 | 200.7 | 10 |
| Flow, MGD | N/A | -- | -- | -- | N/A | -- | -- | 0.581 | 0.508 | 0.784 | 0.729 | -- | -- | -- |
| Chloroform | N/A | -- | -- | 0.0012 | N/A | -- | 0.0012 | -- | -- | -- | <1.00 | 1 | 624 | 5 |
| 1,4 Dichlorobenzene | N/A | -- | -- | 0.0020 | N/A | -- | 0.0020 | -- | -- | -- | <1.00 | 1 | 624 | 1 |
| Toluene | N/A | -- | -- | 0.0093 | N/A | -- | 0.0093 | -- | -- | -- | <5.00 | 5 | 624 | 1 |
| Bis(2-ethylhexyl) phthalate | N/A | -- | -- | 0.0214 | N/A | -- | 0.0214 | -- | -- | -- | <10.0 | 10 | 625 | 1 |

| | | | | | | | | | | | | | | |
|-------------------|-----|----|----|----|--------|-----|----|----|----|----|-------|---|-----|---|
| Diethyl phthalate | N/A | -- | -- | -- | 0.0065 | N/A | -- | -- | -- | -- | <5.00 | 5 | 625 | 1 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

(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.

CODE SHEET

Annual Report

To Deb Gerst 9/8/08

| | | <u>CODE</u> |
|-------------------------------|------------------|-------------|
| Auditor's Name | <u>Gilliam</u> | |
| Permit Number | <u>AR0022560</u> | |
| Period Report Covers End Date | <u>7/31/08</u> | PSED |
| Start Date | <u>8/1/07</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>0</u> | FENF |
| Civil and/or Criminal Judicial Actions Against Significant IUs | <u>0</u> | JUDI |
| Significant IUs with Significant Violations published in Newspaper | <u>0</u> | SVPU |
| IUs from which penalties have been collected | <u>0</u> | IUPN |

COMMENTS:
