

Gage, Hannah

From: Yates, Adam
Sent: Monday, September 18, 2017 4:26 PM
To: Thomas Jones
Cc: Gage, Hannah; McWilliams, Carrie; Leamons, Bryan; Healey, Richard; Trotta, Jacqueline
Subject: RE: AR0022560_Blytheville Aug 2017 Pretreatment Program Annual Report_20170829
Attachments: 2016-2017 Pretreatment.pdf

Thomas,

City of Blytheville's August 2017 Pretreatment Program Annual Report was received, reviewed, and deemed complete with the reporting requirements of 40 CFR 403.12(i). 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

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From: Thomas Jones [<mailto:tdjblyww@gmail.com>]
Sent: Tuesday, August 29, 2017 10:55 AM
To: Yates, Adam
Subject: 2016-2017 Pretreatment Annual Report

Mr. Yates,

Here is the City of Blytheville's Pretreatment Annual Report for the 2016-2017 monitoring period. Mr. Gilliam had you as the recipient for these reports in one of his last emails. If this is a mistake please let me know so I can have the correct information for next year.

Thanks,
Thomas Jones
Blytheville Pretreatment Coordinator

(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 (and SHOULD be met for the influent) so the data can also be used for Local Limits assessment and NPDES application purposes.**

(2) This value was calculated during the development of TBLL based on State WQ criteria, EPA guidance and either ADEQ Pretreatment staff Excel spreadsheets or the Permittee's consultant with concurrence from Pretreatment staff.

(3) Record the name of any pollutant [40 CFR 122, Appendix D, Table II and/or Table V] detected and the concentration at which they were detected.

MAHL - Maximum Allowable Headworks Level / MAHC – Maximum Allowable Headworks Concentration

WQ - "Water Quality Levels not to exceed" OR actual permit limit.

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 Limit (denote parameter violated & number of times)
			Y/N	Last Action				Reports				
								BMR	90-day Compliance	Semi Annual	Self Monitoring	
REGAL BEILOT	335312 332813	433 464.16	Y	3/16/12	N	1	2	N/A	N/A	C	N/A	
OMNIUM LLC	32532 2879	455	Y	4/10/2015	N	1	2	N/A	N/A	C	N/A	
PRIMETALS	332813 333319	433	Y	1/1/14	N	1	2	N/A	N/A	N/A	N/A	
PRECOAT METALS	332812	465	Y	1/1/14	N	1	2	N/A	N/A	N/A	N/A	

Include NAICS code(s)

3rd column - include the CFR # only if the Category has Pretreatment Standards (numeric or narrative)

Please footnote N/A reason

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 / PO BOX 1784

City BLYTHEVILLE State/Zip ARKANSAS 72315

Contact Person THOMAS JONES Position PRETREATMENT COORDINATOR

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

Reporting Period AUGUST 2016 JULY 2017
 (Beginning Month, day and Year) (Ending Month, day and Year)

Total Number of Categorical IUs 4

Total Number of Significant Noncategorical IUs 1

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>0 / 0</u>	<u>N/A*</u>
3) No. of SIUs Submitting Semiannual Reports / Total No. Required.	<u>2 / 2</u>	<u>/</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 / 4</u>	<u>0 / 0</u>
6) Rate (%) of Significant Noncompliance for all SIUs (categorical and noncategorical) . .	<u>0/4</u>	

III. Compliance Monitoring Program

	<u>SIGNIFICANT CATEGORICAL</u>	<u>INDUSTRIAL USERS NonCategorical</u>
1) No. of Control Documents Issued / Total No. Required.	<u>0 / 0</u>	<u>0 / 0</u>
2) No. of Non-sampling Inspections Conducted / Total No. Required.	<u>4 / 4</u>	<u>1 / 0</u>
3) No. of Sampling Visits Conducted / Total No. Required.	<u>8 / 8</u>	<u>/</u>
4) No. of Facilities Inspected (nonsampling) / Total No. Required.	<u>4</u>	<u>1</u>
5) No. of Facilities Sampled / Total No. Required.	<u>4 / 4</u>	<u>/</u>

IV. Enforcement Actions

	<u>SIGNIFICANT CATEGORICAL</u>	<u>INDUSTRIAL USERS 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>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 8-28-17