

Jamie Belcourt (adpce.ad)

From: Jamie Belcourt (adpce.ad)
Sent: Wednesday, June 21, 2023 9:47 AM
To: 'Jeremy Jennings'
Cc: Stacie Wassell (adpce.ad); Richard Healey (adpce.ad); Bryan Leamons (adpce.ad); Jason Bolenbaugh (adpce.ad)
Subject: City of Harrison's 2022 Annual Pretreatment Report (NPDES Permit AR0034321)

Mr. Jennings,

The City of Harrison's January 1, 2022 through December 31, 2022 Pretreatment Program Annual Report (NPDES Permit AR0034321) was received, reviewed, and deemed complete and compliant according to the reporting requirements of 40 § CFR 403.12(i).

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

Regards,

Jamie Belcourt | Pretreatment Coordinator

**Division of Environmental Quality | Office of Water Quality
Policy & Administration**

5301 Northshore Drive | North Little Rock, AR 72118

t: 501.682.0858 | c: 501.287.8714 | e: jamie.belcourt@adeq.state.ar.us



ARKANSAS
ENERGY & ENVIRONMENT

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(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 B
SIGNIFICANT VIOLATIONS - ENFORCEMENT ACTIONS TAKEN

Industrial User Name	Nature of Violation		Number of Action Taken					Penalties Collected	Compliance Schedule		Current Status	Comments
	Reports	Limits	N.O.V.	A.O.	Civil	Criminal	Other		Date Issued	Date Due		
Pace Industries	.38	.239	X					1	April	5/31/ 2022	Compliant	
Pace Industries	.43	.239	X					2	May	6/30/ 2022	Compliant	

*No significant violations or enforcement for this period

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 City of Harrison

Address P.O. Box 1715 1508 Silver Valley Road

City Harrison State/Zip Arkansas 72601

Contact Person Randy Reese Position Pretreatment Coordinator

Contact Telephone 870-741-4426 NPDES Permit Nos. AR0034321

Reporting Period January 1 2022 December 31 2022

(Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs 4

Total Number of Significant Noncategorical IUs 0

Total Number of Non-Significant (yet permitted) IUs 2

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>0/0</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>0/4</u>	<u>0/0</u>
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical) . .	<u>0</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>4/4</u>	<u>0</u>
2) No. of Nonsampling Inspections Conducted.	<u>7</u>	<u>0</u>
3) No. of Sampling Visits Conducted.	<u>15</u>	<u>0</u>
4) No. of Facilities Inspected (nonsampling)	<u>4</u>	<u>0</u>
5) No. of Facilities Sampled	<u>3</u>	<u>0</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>2</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