

# Harrison 2019 Pretreatment Program Annual Report

Yates, Adam

Mon 8/31/2020 6:03 PM

To: Randy Reese <randy.reese@cityofharrison.com>;

Cc: Healey, Richard <HEALEYR@adeq.state.ar.us>; Ramsey, David <RAMSEY@adeq.state.ar.us>; Allen-Daniel, Leslie <ALLEN-DANIEL@adeq.state.ar.us>;

Randy,

City of Harrison's April 2020 Pretreatment Program Annual Report was received, reviewed, and deemed complete and compliant according to the reporting requirements of 40 CFR 403.12(i).

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

Kindly,

**Adam Yates** | State Pretreatment Coordinator  
**Division of Environmental Quality | Office of Water Quality**  
5301 Northshore Drive | North Little Rock, AR 72118  
t: (501) 682-0617 | e: [yates@adeq.state.ar.us](mailto:yates@adeq.state.ar.us)



## Department of Public Works

---

4/9/2020

Pretreatment Department

Randy Reese

Pretreatment Coordinator

1508 Silver Valley Road

Harrison, Arkansas 72601

Office: 870.741.4426

Fax: 870.741.5022

[www.cityofharrison.com](http://www.cityofharrison.com)

[randy.reese@cityofharrison.com](mailto:randy.reese@cityofharrison.com)

To: Adam Yates

ADEQ

5301 Northshore Drive

North Little Rock Arkansas 72118

Re: 2020 Pretreatment Performance Summary

Dear Mr Yates:

Please find enclosed the 2020 Pretreatment Performance Summary. If you have any questions or need any additional information, I can be reached at (870)741-4426 or my email is [randy.reese@cityofharrison.com](mailto:randy.reese@cityofharrison.com).

Sincerely,

Randy Reese

Pretreatment Coordinator

/

Certified Mail #7100 1870 0002 3983 3442



--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

(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		
*												

\*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 2019 December 31 2019

(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>10</u>	<u>0</u>
3) No. of Sampling Visits Conducted. . . . .	<u>10</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>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>

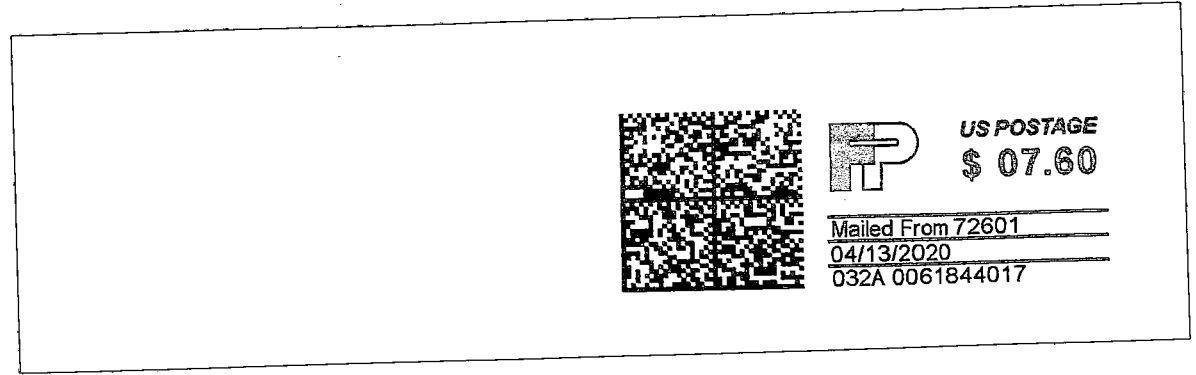
The following certification must be signed in order for this form to be considered complete:

I certify that the information contained herein is complete and accurate to the best of my knowledge.

\_\_\_\_\_  
 Authorized Representative Date \_\_\_\_\_



City of Harrison  
P.O. Box 1715  
Harrison, AR. 72602



ADEQ / Adam Yates  
5301 Northshore Drive  
N. Little Rock, AR. 72118

