

- (1) It is advised that the influent and effluent samples are collected considering flow detention time through each plant. Analytical MOLs 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 TBIL 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 Limits (denote parameter violated & number of times)
			Y/N	Last Action				BMR	90-day Compliance	Semi Annual	
Acqua Contour	34999	433	Y	12/12/16	Y	1	0	C			
Bridgestone	3011		Y	08/01/16	N	2	2		C		
ConAgra	2038		Y	12/1/16	N	2	2			C	
Grace Manufacturing	3423	433	Y	06/27/16	N	2	2		C	NC	Cr,2 (out of 2 outfalls)
Hackney Ladish	3462		Y	07/01/16	N	2	2		C	C	
International Paper - International Drive	2653		Y	04/26/16	N	2	2		C	C	
International Paper - E 16th	2653		Y	04/11/16	N	2	2		C	C	
Mahle POM	3714	433	Y	07/01/16	N	2	2		C	C	
Premium Protein Products	2077		Y	10/7/16	N	2	2		C	C	
Sugar Creek Foods	2024		Y	04/11/16	N	2	2		C	C	O&G-1, BOD-2
Taber Extrusions	3354	467.35	Y	12/16/16	N	2	2		C	C	O&G-2

Tyson Foods - River Valley Hatchery	0254		Y	4/12/16	N	2	2											C	C	
Tyson Foods - Tyler Rd Complex	2653		Y	9/1/16	N	2	2											C	C	

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 City Corporation

Address P.O. Box 3186

City Russellville State/Zip Arkansas 72811

Contact Person Megan Jones Position Environmental Compliance Supervisor

Contact Telephone (479) 968-2080 ext. 231 NPDES Permit Nos. AR002178

Reporting Period January 1, 2016 December 31, 2016
 (Beginning Month, day and Year) (Ending Month, day and Year)

Total Number of Categorical IUs 4

Total Number of Significant Noncategorical IUs 10

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>4/4</u>	<u>10/10</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>0/10</u>
6) Rate (%) of Significant Noncompliance for all SIUs (categorical and noncategorical) . . .	<u>0/14</u>	

III. Compliance Monitoring Program

	<u>SIGNIFICANT Categorical</u>	<u>INDUSTRIAL USERS NonCategorical</u>
1) No. of Control Documents Issued / Total No. Required.	<u>4/4</u>	<u>10/10</u>
2) No. of Non-sampling Inspections Conducted / Total No. Required.	<u>6 /6</u>	<u>20/20</u>
3) No. of Sampling Visits Conducted / Total No. Required.	<u>6/6</u>	<u>20/20</u>
4) No. of Facilities Inspected (nonsampling) / Total No. Required.	<u>3/3</u>	<u>10/10</u>
5) No. of Facilities Sampled / Total No. Required.	<u>3/3</u>	<u>10/10</u>

IV. Enforcement Actions

	<u>SIGNIFICANT Categorical</u>	<u>INDUSTRIAL USERS NonCategorical</u>
1) No. of Compliance Schedules Issued/No. of Schedules Required	<u>4 / 4</u>	<u>10/10</u>
2) No. of Notices of Violations Issued to SIUs	<u>5/5</u>	<u>1/1</u>
3) No. of Administrative Orders Issued to SIUs	<u>0/0</u>	<u>0/0</u>
4) No. of Civil Suits Filed.	<u>0/0</u>	<u>0/0</u>
5) No. of Criminal Suits Filed	<u>0/0</u>	<u>0/0</u>
6) No. of Significant Violators (attach newspaper publication).	<u>0/0</u>	<u>0/0</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>0/0</u>	<u>0/0</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 2-21-17