

PINE BLUFF WASTEWATER UTILITY

1520 S. OHIO ST. • PINE BLUFF, ARKANSAS 71601-6055 • PHONE: (870) 535-6603 • FAX (870) 535-6243

March 21, 2023

Christine McCutcheon, Enforcement Analyst
ADEQ
5301 Northshore Drive
North Little Rock, AR 72118-5317

RE: 2022 Annual Report: AR0033316 (Boyd Point Facility)

Dear Ms. McCutcheon,

Please see attached a copy of our annual pretreatment report in compliance with our NPDES permit. We did not have any SIU's that were in SNC with applicable pretreatment standards and requirements during the reporting period. For your review, I have listed the following:

1. Attachments A, B, & C
2. List of SIU's
3. Influent/Effluent Chart

If you should need additional information, please give us a call at (870) 535-6603.

Sincerely,



Ken Johnson
General Manager

Cc: Vincent Miles, Environmental Compliance Director

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				Reports			Self Monitoring		
								BMR	90-day Compliance	Semi Annual			
ARAMARK SERVICES	812332		Y	9/14/18	NO	ANNUALLY	3/MONTH	N/A	COMPLIANT	N/A	N/A	N/A	1-pH
CENTRAL MOLONEY	335311	433	Y	03/23/23	NO	ANNUALLY	3/MONTH	N/A	COMPLIANT	N/A	N/A	N/A	
JEFFERSON REGIONAL MEDICAL CENTER	62200		Y	1/16/19	NO	ANNUALLY	3/MONTH	N/A	COMPLIANT	N/A	N/A	N/A	
PLANTER'S COTTON	311224		Y	2/16/19	NO	ANNUALLY	2/MONTH	N/A	COMPLIANT	N/A	N/A	N/A	2-HEXANE
UNION PACIFIC	482111		Y	9/27/18	NO	ANNUALLY	2/MONTH	N/A	COMPLIANT	N/A	N/A	N/A	
KISWIRE	314994	433	Y	8/20/19	NO	ANNUALLY	4/MONTH	N/A	COMPLIANT	N/A	N/A	N/A	
TYSON-IND. PARK	311615		Y	8/28/18	NO	ANNUALLY	4/MONTH	N/A	COMPLIANT	N/A	N/A	N/A	1-pH
U.S. STEEL	332996	433	Y	10/11/18	NO	ANNUALLY	2/MONTH	N/A	COMPLIANT	N/A	N/A	N/A	
WASTE MANAGEMENT-JCL	221320		Y	10/01/22	NO	ANNUALLY	1/BATCH	N/A	COMPLIANT	N/A	N/A	N/A	
HIGHLAND PELLETS	519999		Y	3/18/22	YES	ANNUALLY	2/MONTH	N/A	COMPLIANT	N/A	N/A	N/A	
CORNER STONE PROCESSING	311615		Y	7/19/21	YES	ANNUALLY	4/MONTH	NA	COMPLIANT	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

***SEMI-ANNUAL REPORTS ARE NO LONGER REQUIRED DUE TO CONTROL AUTHORITY PERFORM ALL OF THE SAMPLING OF INDUSTRIAL USERS.**

ATTACHMENT B
 SIGNIFICANT NON-COMPLIANT (SNC) INDUSTRIES - 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		
ARAMARK	N/A										
CENTRAL MOLONEY	N/A										
JEFFERSON REGIONAL MEDICAL CENTER	N/A										
PLANTER'S COTTON	N/A										
UNION PACIFIC	N/A										
U.S. STEEL	N/A										
KISWIRE	N/A										
WASTE MANAGEMENT-JCL	N/A										
TYSON-IND. PARK	N/A										
HIGHLAND PELLETS	N/A										
CORNER STONE PROCESSING	N/A										

***CORNERSTONE PROCESSING OPERATION CEASED AS OF 01/07/22.

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 PINE BLUFF WASTEWATER UTILITY

Address 1520 SOUTH OHIO ST.

City PINE BLUFF State/Zip ARKANSAS 71601

Contact Person KEN JOHNSON Position GENERAL MANAGER

Contact Telephone 870-535-6603 NPDES Permit Nos. AR0033316

Reporting Period MARCH 1, 2022 FEBRUARY 28, 2023

(Beginning Month, day and Year) (Ending Month, day and Year)

Total Number of Categorical IUs 3

Total Number of Significant Noncategorical IUs 7

Total Number of Non-Significant (yet permitted) IUs

II. Significant Industrial User Compliance

	SIGNIFICANT INDUSTRIAL USERS	
	<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 / 3</u>	<u>0 / 7</u>
5) Rate (%) of Significant Noncompliance for all SIUs (categorical and noncategorical)	<u>0/10</u>	

III. Compliance Monitoring Program

SIGNIFICANT INDUSTRIAL USERS
Categorical NonCategorical


1) No. of Control Documents Issued / Total No. Required.	<u>3 / 3</u>	<u>7 / 7</u>
2) No. of Non-sampling Inspections Conducted / Total No. Required.	<u>3 / 3</u>	<u>7 / 7</u>
3) No. of Sampling Visits Conducted / Total No. Required.	<u>108 / 108</u>	<u>212 / 212</u>
4) No. of Facilities Inspected (nonsampling) / Total No. Required.	<u>3 / 3</u>	<u>7 / 7</u>
5) No. of Facilities Sampled / Total No. Required.	<u>3 / 3</u>	<u>7 / 7</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>3</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 3/22/23

PBWU SIGNIFICANT INDUSTRIAL USERS

<u>INDUSTRY</u>	<u>REP</u>	<u>ADDRESS</u>	<u>PHONE</u>	<u>TITLE</u>	<u>OPERATION</u>	<u>PERMIT EXP.</u>
Aramark	Dewey Holland	5508 Jefferson Pkwy	870-247-5435	General Mgr.	Industrial Laundry	9/14/2023
Central Moloney, Inc-B	Lanita Plunkett	P.O. Box 6608	870-534-5332	Envir. Safety Mgr.	Power Transformers	3/23/2023
Central Moloney, Inc-CGW	Lanita Plunkett	2400 West 6th St.	870-534-5332	Envir. Safety Mgr.	Removal of Contaminated Groundwater	12/23/2024
Jefferson Reg. Medical Center	Randall Harris	1515 West 42nd	870-541-7754	Dir. Plant Operations	Hospital	1/16/2024
Planters Cotton Oil	Brian Flenon	2901 Planters Dr.	870-536-0979	Compliance Officer	Cotton Seed Processor	2/11/2024
Kiswire	Kerry Hadley	5100 Industrial Dr. S.	870-247-2444	Environmental Mgr.	Steel Wire & Belts	8/20/2024
Tyson	Gary Farrer	5505 N. Jefferson Pkwy	870-247-9127	Environmental Mgr.	Cooked Poultry	8/28/2023
Liberty Utilities	Bruce Robinson	P.O. Box 6020	870-727-9448	General Mgr.	Utilities	12/4/2024
US Steel	Joey Crow	5411 Industrial Dr. S.	870-247-7153	Process Mgr.	Electroplating & Metal - Finishing	10/11/2023
Union Pacific	Cassidy Meis	3531 Papermill Rd.	303-501-9052	Mgr. Env. Field Op.	Diesel Oil	9/27/2023
Highland Pellets	Mike Barrett	5601 Industrial Drive N.	AC 208-2717	Plant 1 Mgr.	Wood Pellets	3/18/2026
Waste Management - JCL	Bradley Strange	6000 Gravel Pit Rd.	870-247-0068	Landfill Supervisor	Landfill Leachate	10/1/2027

(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.