

ICIS Coded 11-3-08
IU info updated
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REP

VAN BUREN MUNICIPAL UTILITIES
PROVIDING WATER, SEWER AND SOLID WASTE SERVICES
2806 BRYAN ROAD
PO DRAWER 1269

GARY SMITH, MANAGER
(479) 474-5067
FAX (479) 471-8969

04119

OCT 27 2008

October 24, 2008

Mr. Rufus Torrence
Pretreatment Coordinator NPDES Branch
Arkansas Department of Environmental Quality
5301 North Shore Drive
North Little Rock, Arkansas 72218

mit

Re: Permit #AR0021482 & #AR0040967: Annual Pretreatment Report

Dear Mr. Torrence:

Please find our Annual Pretreatment Program Report. The report contains the following:

- I. Industrial Users
- II. Compliance Monitoring Program Summary
(summary of 2007 – 2008 Activities)
- III. Summary of Non-compliant IU's & Enforcement Actions
- IV. Violation Incidents
- V. Summary (PPS)
- VI. Analyses for North and South Treatment Plants (Tables II & III)

If you have any questions feel free to contact our office.

Sincerely,

*Gary Smith**

Gary Smith
Director

NPDES PERMIT FILE
 NPDES # AR0021482
 AFIN # 17-00002
 Permit PN
 Correspondence
 Technical Backup
11/4/04 mit Date Scanned

Cc: Lorraine Spahn, ADEQ
Kim Redo, VBMU Environmental Coordinator
North & South Plant files

* Duplicates reports submitted for North & South plants; only sheets with signatures retained from duplicate report for ADEQ files.

VAN BUREN MUNICIPAL UTILITIES
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6/17

October 24, 2008

DCT 24 2008

Mr. Rufus Torrence
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Arkansas Department of Environmental Quality
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North Little Rock, Arkansas 72218

VII

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only sheets w/ signatures
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PRETREATMENT PROGRAM REPORT
FOR THE CITY OF VAN BUREN, ARKANSAS
NPDES PERMIT #AR0021482 & #AR0040967

October 2008

Prepared by:
Kim Redo
Environmental Coordinator

Van Buren Municipal Utilities
P.O. Drawer 1269
Van Buren, Arkansas 72956

ANNUAL PRETREATMENT PROGRAM REPORT

NPDES Permit #AR0021482

Existing Permitted Industries Eight (8)

- I. Arkansas Lamp Mfg.
- II. FabTech, Inc.
- III. River City Coatings
- IV. Simmons Foods, Inc.
- V. Simmons Poultry Farms, Inc.
- VI. Tate & Lyle
- VII. Tyson Foods, Inc.
- VIII. Van Buren Pipe Co., Inc.

NPDES Permit #AR0040967

Existing Permitted Industries: One (1)

- I. Arkansas Valley Truck Wash of America, Inc.

NPDES Permits #AR0021482 & AR0040967

New Industries Permitted: None (0)

*Permits Modified: One (1) Tyson Foods

Permits Reissued: (2) Two

Simmons Foods Van Buren Pipe Company
Van Buren Pipe Company

Permits Pending: None (0)

Administrative Orders Issued: Zero (0)

Permits Revoked: Zero (0)

Permits Cancelled: None (0)

**Flow increase to accommodate increased production*

PRETREATMENT PROGRAM STATUS REPORT
 UPDATED SIGNIFICANT USERS LIST
 ATTACHMENT A

Control Document
 COMPLIANCE STATUS REPORTS

INDUSTRIAL USER	SIC CODE	Categorical Determination	Y/N	Last Action	New User	Times Inspected	Times Sampled	BMR	90-DAY COMPLIANCE	SEMI ANNUAL	SELF MONITORING	EFFLUENT LIMITS
Arkansas Lamp Mfg.	1721	Categorical	Y	10/10/08	no	1	3	yes	n/a	C	C	NC
FabTech	3400	Categorical	Y	2/28/07	no	1	2	yes	n/a	C	C	C
River City Coatings	1721	Categorical	Y	9/19/07	no	1	2	yes	n/a	C	C	C
Simmons Foods	2015	Noncategorical	Y	4/16/08	no	1	9	yes	n/a	n/a	C	NC
Simmons Poultry Farms	2017	Noncategorical	Y	12/01/06	no	1	4	yes	n/a	n/a	C	C
Tate & Lyle	2046	Noncategorical	Y	5/31/07	no	1	6	yes	n/a	n/a	C	NC
Tyson Foods	2017	Noncategorical	Y	11/30/06	no	1	6	yes	n/a	n/a	NC	C
Van Buren Pipe Co.	3084	Noncategorical	Y	7/12/08	no	1	3	yes	n/a	n/a	C	C
Arkansas Valley Truck Wash of America	7542	Noncategorical	Y	12/30/06	no	1	6	yes	n/a	n/a	C	C

SIGNIFICANT VIOLATORS -- ENFORCEMENT ACTIONS TAKEN
ATTACHMENT B

INDUSTRIAL USER	NATURE OF VIOLATION	NUMBER OF ACTIONS TAKEN	COMPLIANCE SCHEDULE				PENALTIES DATE COLLECTED	DATE ISSUED	DUE DATE	CURRENT STATUS	COMMENTS		
			REPORTS	LIMITS	N.O.V.	A.O.						CIVIL	CRIMINAL
Arkansas Lamp Mfg.		1X	1						no	n/a	n/a	C	1-Zinc excursion
Tate & Lyle		25X	6	0	0	0	0	0	yes	n/a	n/a	C	2-BOD, 23-TSS excursions
Simmons Foods		3X	2	0	0	0	0	0	yes	n/a	n/a	C	5-BOD excursions
Tyson Foods		1X	1	0	0	0	0	0	no	n/a	n/a	C	Failure to report BOD for one week
non-permitted: Cottage Café		1X	1						no	n/a	n/a	C	Oil & Grease excursion

PRETREATMENT PERFORMANCE SUMMARY (PPS)
ATTACHMENT C

NOTE: ALL QUESTIONS REFER TO THE INDUSTRIAL PRETREATMENT PROGRAM AS APPROVED BY THE EPA. THE PERMITTEE SHOULD NOT ANSWER THE QUESTIONS BASED ON CHANGES MADE TO THE APPROVED PROGRAM WITHOUT DEPARTMENT AUTHORIZATION.

General Information

Control Authority Name Van Buren Municipal Utilities

Address 409 Main Street, P.O. Drawer 1269

City Van Buren State/Zip Arkansas 72956

Contact Person Gary Smith Director
(Position)

Contact Telephone (479) 474-5067
(Area Code)

NPDES Permit Nos. AR0021482 & AR0040967

Reporting Period October 1, 2007 September 30, 2008
(Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs 3

Total Number of Significant Noncategorical IUs 6

II. Significant Industrial User Compliance

SIGNIFICANT INDUSTRIAL USERS

	<u>Categorical</u>	<u>Noncategorical</u>
1) No. of SIUs submitting BMRs/Total No. Required.....	<u>3/3</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 Semi-annual Reports/ Total No. Required.....	<u>3/3</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>0/6</u>
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical).....		<u>0/9</u>

Compliance Monitoring Program

1) No. of Control Documents Issued/Total No. Required.....	<u>3/3</u>	<u>6/6</u>
2) No. of Nonsampling Inspections Conducted.....	<u>3/3</u>	<u>6/6</u>
3) No. of Sampling Visits Conducted.....	<u>7/3</u>	<u>39*/6</u>

4)	No. of Facilities Inspected (nonsampling).....	<u>3/3</u>	<u>6/6</u>
5)	No. of Facilities Sampled.....	<u>3</u>	<u>6</u>

Enforcement Actions

SIGNIFICANT INDUSTRIAL USERS

	<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>1</u> <u>10**</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 (newspaper publication attached).....	<u>0</u> <u>0</u>
7)	Amount of Penalties Collected (total dollars/ IUs assessed).....	<u>\$0</u> <u>\$27,925.00/4</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 *[Signature]* Date 10/23/08 *

*5 monitoring visits performed at Cottage Café (not a permitted SIU)

**1 NOV sent to Cottage Café

* Duplicate reports submitted for the North & South Plants. Only one report retained for ADEG records except sheets w/ signatures.

4)	No. of Facilities Inspected (nonsampling).....	<u>3/3</u>	<u>6/6</u>
5)	No. of Facilities Sampled.....	<u>3</u>	<u>6</u>

Enforcement Actions

SIGNIFICANT INDUSTRIAL USERS

	<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>1</u> <u>10**</u>
3)	No. of Administrative Orders Issued to SIUs.....	<u>0</u> <u>0</u>
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5)	No. of Criminal Suits Filed.....	<u>0</u> <u>0</u>
6)	No. of Significant Violators (newspaper publication attached).....	<u>0</u> <u>0</u>
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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 *Mary Ann Smith* Date 10/23/08 *

*5 monitoring visits performed at Cottage Café (not a permitted SIU)

**1 NOV sent to Cottage Café

* See attached sheet

Van Buren North WWTP - Permit AR0040967 - Table III Metals

Effluent	10/17to18	1.192 mgd
	Conc µg/l	2008 Mass lb/day
Antimony	< 60	n/a
Arsenic	< 0.5	n/a
Beryllium	< 0.5	n/a
Cadium	< 0.5	n/a
Chromium	< 10	n/a
Copper	7.5	0.075
Lead	< 0.5	n/a
Mercury		
Nickel	3.4	0.034
Selenium	< 5	n/a
Silver	< 0.5	n/a
Thallium	< 0.5	n/a
Zinc	40	0.398
Cyanide	< 5	
Phenolic	< 5	

Influent	Conc µg/l	
Antimony	< 30	n/a
Arsenic	< 1	n/a
Beryllium	< 0.2	n/a
Cadium	< 0.1	n/a
Chromium	< 7	n/a
Copper	11	0.109
Lead	< 1	n/a
Mercury		
Nickel	4.7	0.047
Selenium	< 2	n/a
Silver	0.44	0.004
Thallium	< 1	n/a
Zinc	57	0.567
Cyanide	< 5	n/a
Phenolic	11	0.109

All analyses performed by American Interplex Corp, Little Rock, Ar

North Plant Background Study

BOD₅, TSS, Phenols & Cyanide reported in mg/L
 Metals reported in ug/L
 Sludge in mg/Kg

BOD ₅		Effluent		Influent																																
Date	Phenols	CN	Sb	As	Be	Cd	Cr	Cu	Pb	Ni	Se	Ag	Th	Zn	Hg	O&G																				
9/23/08	2	199																																		
9/24/08	2	130																																		
9/25/08	2	123																																		
9/26/08	2	170																																		
9/27/08	1	142																																		
9/28/08	1	144																																		
TSS		Effluent		Influent																																
9/23/08	35	127																																		
9/24/08	7	214																																		
9/25/08	4	146																																		
9/26/08	3	194																																		
9/27/08	4	138																																		
9/28/08	2	110																																		
Influent		Phenols		CN		O & G		Sb		As		Be		Cd		Cr		Cu		Pb		Ni		Se		Ag		Th		Zn						
9/23/08	0.026	nd	nd	29	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd						
9/24/08	0.038	nd	nd	25	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd					
9/25/08	0.040	nd	nd	20	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd					
9/26/08	0.048	nd	nd	19	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd				
9/27/08	0.048	nd	nd	20	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd				
9/28/08	0.053	nd	nd	22	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd			
Effluent		Phenols		CN		O & G		Sb		As		Be		Cd		Cr		Cu		Pb		Ni		Se		Ag		Th		Zn						
9/23/08	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd			
9/24/08	0.019	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd		
9/25/08	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	
9/26/08	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	
9/27/08	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	
9/28/08	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd
Sludge		Phenols		CN		Sb		As		Be		Cd		Cr		Cu		Pb		Ni		Se		Ag		Th		Zn		Hg		O & G				
9/23/08	nd	nd	nd	7.2	0.84	nd	36	140	21	24	nd	10.00	nd	400	0.73																					
9/24/08	nd	nd	nd	7.5	0.78	nd	31	120	28	22	nd	9.20	nd	310	0.56	150																				
9/25/08	0.60	nd	nd	6.3	0.79	nd	38	120	28	20	nd	9.70	nd	310	0.48	60																				
9/26/08	1.30	nd	nd	6.9	0.76	nd	29	130	29	20	nd	11.00	nd	350	0.52	220																				
9/27/08	1.40	nd	nd	7.1	0.72	nd	25	120	27	19	nd	9.60	nd	300	0.49	100																				
9/28/08	0.72	nd	nd	7.0	0.79	nd	30	150	32	21	nd	13.00	nd	380	0.52	50																				

South Plant Analysis 2007-2008

Effluent Analysis		Sb		As		Be		Cd		Cr		Cu		Pb		Hg		Mo		Mo(#/d)	
Date	Flow (MGD)	Sb(mg/L)	(lbs/day)	As (mg/L)	(lbs/day)	Be (mg/L)	(lbs/d)	Cd (mg/L)	(lbs/day)	Cr (mg/L)	Cr(lbs/d)	Cu (mg/L)	Cu (lbs/d)	Pb (mg/L)	Pb(lbs/d)	Hg (mg/L)	Hg (lbs/d)	Mo	Mo(#/d)		
		ug/L		ug/L		ug/L		ug/L		ug/L		ug/L		ug/L		ug/L					
10/10/2007	2.590	<0.03	<0.001	<0.001	<0.0003	<0.004	<0.007	<0.006	11	0.241	3.5	0.077	<0.0002								
1/30/2008	2.628	<60	1.400	0.031	<0.5	<0.5	<10	4.6	0.092	1.3	0.026	<0.2									
6/5/2008	2.403	<60	1.000	0.020	<0.5	<0.5	<10	3.3	0.080	0.95	0.023										
7/9/2008	2.922	<60	0.920	0.022	<0.5	<0.5	<10	4.4	0.136	2.7	0.084										
9/4/2008	3.715	<60	0.800	0.025	<0.5	<0.5	<10														
9/30/2008	2.198																				5.9 ug/L
Influent Analysis																					
Date	Flow (MGD)	Sb(mg/L)	(lbs/day)	As (mg/L)	As(lbs/d)	Be (mg/L)	Be(lbs/d)	Cd (mg/L)	Cd(lbs/d)	Cr (mg/L)	Cr(lbs/d)	Cu (mg/L)	Cu (lbs/d)	Pb (mg/L)	Pb (lbs/d)	Hg (mg/L)	Hg (lbs/d)	Mo	Mo(#/d)		
		ug/L		ug/L		ug/L		ug/L		ug/L		ug/L		ug/L		ug/L					
10/10/2007	2.590	<0.03	<0.001	<0.001	0.42	<0.0003	0.42	<0.004	0.42	<0.007	15	0.018	14.1	<0.004	0.32	<0.0002	0.11				
1/30/2008	2.628	<60	1.900	0.042	<0.5	<0.5	<10	0.67	0.015	<10	34	0.745	6.2	0.14	<0.2						
6/5/2008	2.403	<60	1.200	0.024	<0.5	<0.5	<10	0.6	0.012	<10	16	0.321	3.4	0.07							
7/9/2008	2.922	<60	0.960	0.023	<0.5	<0.5	<10	0.53	0.013	<10	14	0.341	5	0.12							

South Plant Analysis 2007-08

Ni (mg/L)	Ni (lbs/day)	Se (mg/L)	Se (lbs/day)	Ag (mg/L)	Ag (lbs/day)	Th (mg/L)	Th (lbs/day)	Zn (mg/L)	Zn (lbs/day)	Phenols 1-4 (mg/L)	CN1-4 (mg/L)
<0.01		<0.002		<0.007		<0.04		0.029	0.626	0.023	0.011
ug/L		ug/L		ug/L		ug/L		ug/L			
4.3	0.094	<5		1.1	0.024	<0.5		99	2.170	0.034	<0.01
3.4	0.068	<5		<0.5		<0.5		38	0.762	<0.005	<0.01
4	0.097	<5		<0.5		<0.5		35	0.853		
3.1	0.096	<5		0.67		<0.5		41	1.270		<0.01

Ni (mg/L)	Ni (lbs/day)	Se (mg/L)	Se (lbs/day)	Ag (mg/L)	Ag (lbs/day)	Th (mg/L)	Th (lbs/day)	Zn (mg/L)	Zn (lbs/day)	Phenols (mg/L)	CN1-4 (mg/L)
<0.01	5.23	<0.002	0.45	<0.007	1.02	<0.04		0.15	3.240	0.04	<0.01
ug/L		ug/L		ug/L		ug/L		ug/L			
4.6	0.101	<5		1.8	0.039	<0.5		190	4.164	0.049	<0.01
4.5	0.090	<5		2.6	0.052	<0.5		210	4.209	0.41	<0.01
4.9	0.119	<5		2.3	0.056	<0.5		150	3.655		

PPS Program Report

* NPDES ID: AR00021482 Permittee's Name City of Van Buren

* Report Received/Event Date: Oct 27, 2008 Date 11-03-08

Report Type

Select a Program Report to add

- Biosolids Program Report
- CAFO Annual Report
- CSO Event Report
- Local Limits Report
- MS4 Program Report
- Pretreatment Performance Summary Report
- SSO Annual Report
- SSO Event Report
- SSO Monthly Event Report
- Storm Water Event Report

Report Information

* Pretreatment Performance Summary Start Date: 10/01/2007

Significant Industrial Users (SIUs)

- SIUs: 9
- SIUs Without Control Mechanism: 0
- SIUs Not Inspected: 0
- SIUs Not Sampled: 0
- SIUs in SNC with Pretreatment Standards: 0
- SIUs in SNC with Reporting Requirements: 0
- SIUs in SNC with Pretreatment Schedule: 0
- SIUs in SNC Published in Newspaper: 0
- SIUs Schedules: 0
- Violation Notices Issued to SIUs: 11
- Administrative Orders Issued to SIUs: 0
- Civil Suits Filed Against SIUs: 0
- Criminal Suits Filed Against SIUs: 0

Categorical Industrial Users (CIUs)

- CIUs: 3
- CIUs in SNC: 0

Penalties

Dollar Amount of Penalties Collected: \$ 0

Industrial Users (IUs) from which Penalties have been collected: 0

Other Information

- SUO Reference: _____
- SUO Date: _____
- Annual Pretreatment Budget: \$ _____
- Pass-Through/Interference Indicator: No
- Adoption of IU Schedule for Remedial Measures: No
- Local Response to Violation of IU Schedule for Remedial Measures: No

Local Limits

Date of Most Recent Technical Evaluation &or Local Limits: 2/21/2006

Date of Most Recent Adoption of Technically Based Local Limits: 01/27/1997

Local Limit Pollutants: POTW adopted limits for BOD & TSS

Removal Credits

Removal Credits Application Status: Not Applicable

Date of Most Recent Removal Credits Approval: [Crossed out]

Removal Credits: [Crossed out]

Acceptance of Waste

Acceptance of Hazardous Waste: No

Acceptance of Non-Hazardous Industrial Waste: No

Acceptance of Hauled Domestic Wastes: No

Deficiencies

Deficiencies Identified During IU File Review: No

Control Mechanism Deficiencies: No

Legal Authority Deficiencies: No

Deficiencies in Data Management and Public Participation: No

Deficiencies in Interpretation and Application of Pretreatment Standards: No

Inadequacy of Sampling and Inspections: No

Adequacy of Pretreatment Resources: Yes

Annual Frequency

Annual Frequency of Influent Toxicant Sampling: 4

Annual Frequency of Effluent Toxicant Sampling: 4

Annual Frequency of Sludge Toxicant Sampling: [Crossed out]