

Torrence, Rufus

From: Torrence, Rufus
Sent: Thursday, November 04, 2010 2:32 PM
To: 'Easley, Randy'
Subject: AFIN 66-00226 AR0021750 City of Fort Smith 2009 Annual Report--Complete



ARKANSAS
Department of Environmental Quality

November 4, 2010

Paul R. Easley
Utility Department
3900 Kelley Hwy
Fort Smith, Arkansas 72904

Re: City of Fort Smith 2009 Annual Report
(Permit No. AR0021750, AFIN 66-00226)

Dear Mr. Easley:

The Department has reviewed the City's 2009 Annual Report. The report has been deemed "complete" but the department is concerned about the Maximum Allowable Headworks Concentrations (MAHCs) and Water Quality Levels/Limits (WQLs).

The City did not list the MAHCs or WQLs on the influent-effluent chart. These concentrations were provided to the City in the Department's letter dated September 26, 2008. The charts have been attached for the City's convenience. The City should use these attached charts for not only future reporting but also confirmation that the MAHCs and WQLs are protected.

When an influent-effluent concentration comes with 60% of a MAHC or WQL, the City should be concerned. Referring to the zinc parameter, the 04/11/10 influent concentration (1200 µg/l) at the Massard plant and the 05/02/10 influent concentration (1300 µg/l) at the P-Street plant came within 60% of the two MAHCs (1451.7 & 1553.3 µg/l, respectively). Due to the closeness of the dates, the two events appear related. The City should try to determine the source of the zinc and either abate (pretreatment) it or control (P2) it.

The Department appreciates the City's continued efforts in annual reporting.

If you have any questions or concerns, please contact the Department at (501) 682-0626 or torrence@adeq.state.ar.us.

Sincerely,

A handwritten signature in black ink that reads "Rufus Torrence". The signature is written in a cursive style with a large, stylized "R" and "T".

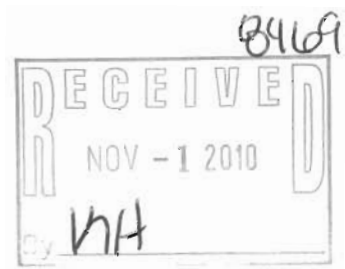
Rufus Torrence,
ADEQ Engineer

RT



October 28, 2010

Mr. Rufus Torrence
Arkansas Dept. of
Environmental Quality
5301 Northshore Drive
North Little Rock, AR 72118



Dear Mr. Torrence:

On September 15, 2008, a request for program modification to Part III 9 "Contributing Industries and Pretreatment Requirements" of NPDES Permit numbers AR0021750 and AR0033278 was sent to Ms. Kimberly A. Fuller P.E ADEQ NPDES Engineer Supervisor. Specifically, it was requested that modification be made to Part III 9, D, annual reporting submittal requirements. It was requested that the aforementioned NPDES permits be modified to include a submittal date in either mid to late September or early October of each year to allow adequate time to complete compliance calculations and meet reporting requirements. This request was granted making this report now due in October of each year.

In compliance with this requirement, enclosed you will find the City of Fort Smith's Pretreatment Annual Report for the compliance year of August 1, 2009 through July 31, 2010. The information for this report is submitted via required Attachments; A - titled, "Pretreatment Program Status Report, Updated Industrial Users List" and B - titled, "Significant Violations - Enforcement Actions".

As you will note on Attachment A, two SIUs no longer discharge to our facilities. Twin River Foods, Inc. (Hwy 45) ceased operations and closed their facility. Gerber Products Co. is now a direct discharging industry. You will also note that one new facility has been added, Mars Petcare.

Also enclosed you will find a copy of the "Notice of Significant Violations" which was published on October 27, 2010, summaries of all influent and effluent analyses performed pursuant to conditions 1(c) of the City's NPDES Permits, and a copy of the Environmental Protection Agency's "Pretreatment Performance Summary" (PPS). Additionally, no interference, pass through, upset or POTW permit violations could be attributed to SIUs.

If you have any questions, please don't hesitate to contact me.

Sincerely,

Paul R. Easley
Environmental Manager

- ① inf-eff logged 799
- ② ICIS coded
- ③ IU's checked
- ④ "Annual Report" form updated

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HOT

201 LEGALS

201 LEGALS

CITY OF FORT SMITH PRETREATMENT PROGRAM NOTICE OF SIGNIFICANT VIOLATIONS

As directed by the U.S. Environmental Protection Agency in the City of Fort Smith's National Pollutant Discharge Elimination System (NPDES) Permits, public notice of major significant violators of the City of Fort Smith's Wastewater Pretreatment program is hereby given. A significantly violating Significant Industrial User (SIU) is one that meets one or more of the following criteria (from 40CFR part 403.8 (f)(2)(vii)):

A. Chronic violations of wastewater limits, defined here as those in which sixty-six percent or more of all measurements taken during a six month period exceed (by any magnitude) the daily maximum limit or the average limit for the same pollutant parameter;

B. Technical Review Criteria (TRC) violations, defined here as those in which thirty-three percent or more of all of the measurements for each pollutant parameter taken during a six month period equal or exceed the product of the daily maximum or the average limit multiplied by the applicable TRC (TRC = 1.4 for BOD, TSS, fats, oil, and grease; and 1.2 for all other pollutants except pH);

C. Any other violation of a pretreatment effluent limit (daily maximum or longer-term average) that the Control Authority determines has caused, alone or in combination with other discharges, interference or pass through at the Publicly Owned Treatment Works (POTW) (including endangering the health of POTW personnel or the general public);

D. Any discharge of a pollutant that has caused imminent endangerment to human health, welfare or to the environment or has resulted in the POTW's exercise of its emergency authority under paragraph (f)(1)(vi)(B) of the above cited CFR, to halt or prevent such a discharge;

E. Failure to meet, within 90 (ninety) days after the schedule date, a compliance schedule milestone contained in a local control mechanism or enforcement order for starting construction, completing construction, or attaining final compliance;

F. Failure to provide, within 30 (thirty) days after the due date, required reports such as baseline monitoring reports, 90-day compliance reports, periodic self-monitoring reports, and reports on compliance with compliance schedules;

G. Failure to accurately report non-compliance;

H. Any other violation or group of violations that the Control Authority determines will adversely affect the operation or implementation of the local pretreatment program.

The SIU's that were in significant violation for the period of August 1, 2009 through July 31, 2010 are as follows:

- SIU's in Significant Violation of Pollutant Limitations: Hilland Dairy, Gerda MacSteel, Southern Steel & Wire Co., Twin River Foods (Navy Road Facility)
- SIU's in Significant Violation of Reporting Requirements: None

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- Good typing skills
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- Effective communication skills
- Must complete APCO Training Course for 9-1-1 Dispatcher
- Must be ACIC Certified

Deadline for Applications: Open Until Filled

Applicants Must Apply in Person through the: Department of Workforce Services 616 Garrison, Room 101 Fort Smith, Arkansas 72901

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MONITORING RESULTS (1) FOR THE ANNUAL PRETREATMENT REPORT

TREATMENT PLANT: Massard WWTP REPORTING YEAR: August 1, 2009 To: July 31, 2010
 NPDES PERMIT #: AR0021750
 AVERAGE POTW FLOW: 8.4 MGD % IU Flow: 7%

METALS, CYANIDE and PHENOLS	MAHC (ug/L) (2)	INFLUENT DATES SAMPLED (ug/L) Once/quarter				WQ level/ limit (ug/L) (2)	EFFLUENT DATES SAMPLED (ug/L) Once/quarter				LABORATORY ANALYSIS		
		10/25/09	01/27/10	04/11/10	07/18/10		10/25/09	01/27/10	04/11/10	07/18/10	EPA MQL (ug/L) (1)	EPA Method Used (1)	Detection Level Achieved (ug/L)
		Antimony	N/A	0	0		0	0	N/A	0	0	0	0
Cadmium	223.5	5.6	1.1	4.7	1.8	60.0	0	0	0	0	0.5	200.8	0.5
Copper	814.4	180	21	150	76	205.9	2.2	2.3	4.0	4.8	0.5	200.8	0.5
Lead	224.1	31	6	19	13	247.1	0	0	0	0	0.5	200.8	0.5
Mercury	1.03	0.710	0.066	0.088	0.048	0.17	0.012	0.0056	0	0.0045	0.005	245.7	0.0018
Nickel	176.1	30	7	24	17	633.7	3.5	2.0	6.1	5.6	1.5*	200.8	0.5
Selenium	35.9	0	0	0	0	54.7	0	0	0	0	5	200.8	5
Silver	714.7	8.7	0.0	7.6	13.0	53.7	0	0	0	0	0.5	200.8	0.5
Zinc	1451.7	900	290	1200	420	1650.9	25	29	34	41	20	200.7/200.8	20
Chromium	856.3	28	0	0	16	1081.6	0	0	0	0	10	200.8	10
Cyanide	230.0	0	0	0	0	71.5	0	0	0	0	10	SM4500-CN.C.E	10
Arsenic	29.3	3.3	0.87	2.5	2.3	293.1	0	1	0	0.59	0.5	200.8	0.5
Molybdenum	261.4	0	0	21	23	N/A	0	0	17	16	--	200.8	8
Phenols	N/A	54	8.2	60	30	N/A	0	0	0	0	5	420.1	5
Barylium	N/A	0.55	0	0	0	76.9	0	0	0	0	0.5	200.8	0.5
Thallium	N/A	0	0	0	0	N/A	0	0	0	0	0.5	200.8	0.5
Flow, MGD	N/A	7.600	9.602	7.351	5.901	N/A	11.1	9.2	6.3	10.7			
Bis(2-ethylhexyl)phthalate				3.7								625	2.5
Di-n-butyl phthalate				2.9								625	2.5
Phenol				2.4								625	1.5
Chloroform				2.8	1.9							624	1.6

- (1) It is advised that the influent and effluent samples are collected considering flow detention time through each plant. Analytical MQLs should be used so that the data can also be used for Local Limits assessment and NPDES application purpose.
- (2) This value was calculated during the development of TBLI based on State WQ Standards and implementation procedures.
- (3) Record the name of any pollutant [40 CFR 122, Appendix D, Table II and/or Table V] detected and the quantity in which they were detected.

MAHL - Maximum Allowable Headworks Level
 WQ - Water Quality

MONITORING RESULTS (1) FOR THE ANNUAL PRETREATMENT REPORT

REPORTING YEAR: August 1, 2009

To: July 31, 2010

TREATMENT PLANT: "P" Street WWTP

NPDES PERMIT #: AR0033278

AVERAGE POTW FLOW: 12.94 MGD

% IU Flow: 5%

METALS, CYANIDE and PHENOLS (Total)	MAHC (ug/L) (2)	INFLUENT DATES SAMPLED (ug/L) Once/quarter				WQ level/ limit (ug/L) (2)	EFFLUENT DATES SAMPLED (ug/L) Once/quarter				LABORATORY ANALYSIS		
		08/25/09	12/06/09	02/07/10	05/02/10		08/25/09	12/06/09	02/07/10	05/02/10	EPA MQL (ug/L) (1)	EPA Method Used (1)	Detection Level Achieved (ug/L)
Antimony	N/A	0	0	0	0	N/A	0	0	0	0	60	200.8	60
Cadmium	23.91	0	0	0	0	53.0	0	0	0	0	0.5	200.8	0.5
Copper	480.9	39	13	12	25	180.8	3.4	3.2	3.3	3.1	0.5	200.8	0.5
Lead	259.5	3.9	1.8	11	4.4	209.3	0	0	8.8	0	0.5	200.8	0.5
Mercury	0.35	0.11	0.02	0.017	0	0.14	0	0	0	0	0.005	245.7	0.005
Nickel	188.4	6.8	2.3	3.6	5.2	5366.7	6.1	3.1	3.3	4.0	1.5*	200.8	0.5
Selenium	37.7	0	0	0	0	57.7	0	0	0	0	5	200.8	5
Silver	188.6	0.9	0	0	0	47.2	0	0	0	0	0.5	200.8	0.5
Zinc	1553.3	140	52	68	1300	1449.7	48	46	44	160	20	200.8	20
Chromium	614.5	0	0	0	0	9499.5	0	0	0	0	10	200.8	10
Cyanide	100.0	0	16	0	0	60.6	0	0	0	0	10	SM4500-CN C,E	10
Arsenic	31.4	2.2	0	0	0.52	208.7	0.87	0	0	0	0.5	200.8	0.5
Molybdenum	28.2	0	0	0	0	N/A	0	0	0	0	--	200.8	8
Phenols	N/A	99	87	24	34	N/A	7.5	6.0	0	7.0	5	420.1	5
Beryllium	100.0	0	0	0	0	61.7	0	0	0	0	0.5	200.8	0.5
Thallium	N/A	0	0	0	0	N/A	0	0	0	0	0.5	200.8	0.5
Flow, MGD	N/A	9.055	9.161	16.252	8.352	N/A	7.159	7.724	14.905	6.873			

(1) It is advised that the influent and effluent samples are collected considering flow detention time through each plant. Analytical MQLs should be used so that the data can also be used for Local Limits assessment and NPDES application purpose.

(2) This value was calculated during the development of TBLL based on State WQ Standards and implementation procedures.

(3) Record the name of any pollutant [40 CFR 122, Appendix D, Table II and/or Table V] detected and the quantity in which they were detected.

MAHL - Maximum Allowable Headworks Level

WQ - Water Quality

ATTACHMENT A
PRETREATMENT PROGRAM STATUS REPORT
UPDATED SIGNIFICANT INDUSTRIAL USERS LIST

Industrial User	SIC Code (s)	Categorical Determination	Control Document		New User	Times Inspected	Times Sampled	Compliance Status (C, NC, or SNC)				Permit Limits
			Y/N	Last Action				BWR	Reports			
									90-day Compliance	Semi Annual	Self Monitoring	
City of Arkoma, OK	9131, 9111, 9121		Y	02/01/08		1	16		C	C	C	NC - pH
Exide Technologies	3691	40 CFR 461	Y	12/14/09		1	24		C	C	C	NC - TSS
Fort Smith Industrial	7218		Y	03/01/06		1	12		C	C	C	C
Fort Smith Plating Co., Inc.	3471	40 CFR 413	Y	06/30/07		1	13		C	C	C	C
Gerdau MacSteel	3312	40 CFR 420	Y	12/31/09		1	14		C	C	C	SNC - Zn
Hickory Springs Mfg. Co.	3469, 3429, 3086, 2297	40 CFR 433	Y	09/01/10		1	14		C	C	C	NC - Oil & Grease
Hiland Dairy Co.	2026, 2086		Y	12/31/08		1	26		C	C	C	SNC - BOD
Hiram Walker Pernod Ricard USA	2085, 5182		Y	01/01/05		1	12		C	C	C	NC - BOD
Mars Petcare	2047		Y	11/01/09	X	1	16		C	C	C	NC - BOD, TSS
Owens Corning Composite Materials LLC.	2297, 3296		Y	07/01/06		1	15		C	C	C	C
QualServ Corp. - Ft. Smith Division	2541, 2511	40 CFR 433	Y	07/31/08		1	*		C	C	C	C
Rheem Mfg. Co.	3585	40 CFR 433	Y	07/01/10		1	12		C	C	C	NC - Ni, Zn
Southern Steel & Wire Co.	3496	40 CFR 433	Y	11/01/05		1	22		C	C	C	SNC - Zn
Sparks Regional Medical Center	8062		Y	08/01/06		1	24		C	C	C	C
St. Edwards Mercy Medical	8062		Y	09/01/06		1	14		C	C	C	NC - TSS
Trane	3585	40 CFR 433	Y	11/01/05		1	25		C	C	C	NC - Zn
Twin Rivers Foods (Navy Road)	2015		Y	11/01/06		1	24		C	C	C	SNC - BOD
Whirlpool Corp.	3632, 3639		Y	08/31/10		1	13		C	C	C	C

Note(s) : * Permittee maintained a zero discharge status in CY 09/10

PRETREATMENT PERFORMANCE SUMMARY (PPS)

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 EPA AUTHORIZATION.

I. General Information

Control Authority Name City of Fort Smith

Address 3900 Kelley Hwy

City Fort Smith State/Zip Arkansas, 72904

Contact Person Paul R. Easley Environmental Manager
(Position)

Contact Telephone: (479) 784-2337

NPDES Permit Nos. AR0033278, AR0021750

Reporting Period August, 2009 July, 2010
(Beginning month and year) (Ending month and year)

Total Number of Categorical IUs 8

Total Number of Significant Noncategorical IUs 10

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>N/A</u>	<u>N/A</u>
2) No. of SIUs Submitting 90 -Day Compliance Reports/No. Required	<u>N/A</u>	<u>N/A</u>
3) No. of SIUs Submitting Semiannual Reports/ Total No. Required	<u>8/8</u>	<u>10/10</u>
4) No. of SIUs Meeting Compliance Schedule/ Total No. Required to Meet Schedule	<u>0/0</u>	<u>1/1</u>
5) No. of SIUs in Significant Noncompliance/ Total No. of SIUs	<u>2/8</u>	<u>2/10</u>
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical)	<u>22%</u>	

III. Compliance Monitoring Program

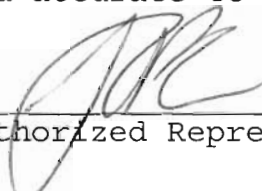
1) No. of Control Documents Issued/Total No. Required	<u>8/8</u>	<u>10/10</u>
2) No. of Nonsampling Inspections Conducted .	<u>8/8</u>	<u>10/10</u>
3) No. of Sampling Visits Conducted	<u>124</u>	<u>172</u>
4) No. of Facilities Inspected (nonsampling).	<u>8/8</u>	<u>10/10</u>
5) No. of Facilities Sampled	<u>8/8</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>0/0</u>	<u>1/1</u>
2) No. of Violations Issued to SIUs	<u>31</u>	<u>55</u>
3) No. of Administrative Orders Issued to SIUs	<u>0/0</u>	<u>1/1</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>2/8</u>	<u>2/10</u>
7) Amount of Penalties 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 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

October 29, 2010
Date

PPS Program Report

* NPDES ID: AR0021750 Permittee's Name Fort Smith
* Report Received/Event Date: 10/29/2010 Date 11-2-10

Report Type

Select a Program Report to edit

- 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: 08/01/2009

Significant Industrial Users (SIUs)

SIUs: 18
SIUs Without Control Mechanism: 0
SIUs Not Inspected: 0
SIUs Not Sampled: 0
SIUs in SNC with Pretreatment Standards: 4
SIUs in SNC with Reporting Requirements: 0
SIUs in SNC with Pretreatment Schedule: 0
SIUs in SNC Published in Newspaper: 4
SIUs Schedules: 1
Violation Notices Issued to SIUs: 86
Administrative Orders Issued to SIUs: 1
Civil Suits Filed Against SIUs: 0
Criminal Suits Filed Against SIUs: 0

Categorical Industrial Users (CIUs)

CIUs: 4
CIUs in SNC: 2

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:
Adherence to IU Schedule for Remedial Measures: No
Timely Response to Violation of IU Schedule for Remedial Measures:

Local Limits

Date of Most Recent Technical Evaluation &/or Local Limits: _____
Date of Most Recent Adoption of Technically Based Local Limits: _____
Local Limit Pollutants: _____

Removal Credits

Removal Credits Application Status:
Date of Most Recent Removal Credits Approval: _____
Removal Credits: _____

Acceptance of Waste

Acceptance of Hazardous Waste:
Acceptance of Non-Hazardous Industrial Waste:
Acceptance of Hauled Domestic Wastes:

Deficiencies

Deficiencies Identified During IU File Review:
Control Mechanism Deficiencies:
Legal Authority Deficiencies:
Deficiencies in Data Management and Public Participation:
Deficiencies in Interpretation and Application of Pretreatment Standards:
Inadequacy of Sampling and Inspections:
Adequacy of Pretreatment Resources:

Annual Frequency

Annual Frequency of Influent Toxicant Sampling: _____
Annual Frequency of Effluent Toxicant Sampling: _____
Annual Frequency of Sludge Toxicant Sampling: _____