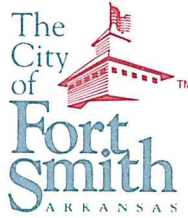


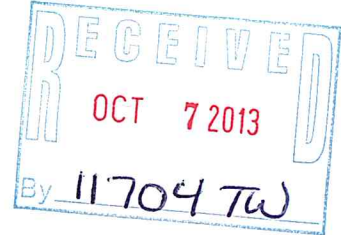
AWOTL
RT



FEDEX: 801272222439

October 4, 2013

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



Dear Mr. Torrence:

Enclosed you will find the City of Fort Smith's Pretreatment Annual Report for the compliance year of August 1, 2012 through July 31, 2013. 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, one SIU no longer discharge to our facilities. Whirlpool Corporation ceased operations and closed their facility.

Also enclosed you will find a copy of the "Notice of Significant Violations" which was published on Sunday, September 29, 2013, 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,

Lance A. McAvoy
Environmental Manager

Utility Department • 3900 Kelley Hwy.
Fort Smith, Arkansas 72904
(479) 784-2231 • FAX (479) 784-2358

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 Lance A. McAvoy Environmental Manager
(Position)

Contact Telephone: (479) 784-2337

NPDES Permit Nos.: AR0033278, AR0021750

Reporting Period: August, 2012 July, 2013
(Beginning month and year) (Ending month and year)

Total Number of Categorical IUs: 7

Total Number of Significant Noncategorical IUs: 9

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>7/7</u>	<u>9/9</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>1/7</u>	<u>3/9</u>
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical)	<u>25%</u>	

III. Compliance Monitoring Program

1) No. of Control Documents Issued/Total No. Required	<u>7/7</u>	<u>9/9</u>
2) No. of Nonsampling Inspections Conducted .	<u>7/7</u>	<u>9/9</u>
3) No. of Sampling Visits Conducted . . .	<u>115</u>	<u>148</u>
4) No. of Facilities Inspected (nonsampling).	<u>7/7</u>	<u>9/9</u>
5) No. of Facilities Sampled	<u>7/7</u>	<u>9/9</u>

IV. Enforcement Actions

	<u>SIGNIFICANT</u> <u>Categorical</u>	<u>INDUSTRIAL USERS</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 Violations Issued to SIUs . . .	<u>32</u>	<u>46</u>
3) No. of Administrative Orders Issued to SIUs	<u>1</u>	<u>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>1/7</u>	<u>3/9</u>
7) Amount of Penalties Collected (total dollars/IUs assessed)	<u>\$0/0</u>	<u>\$300/1</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 4, 2013

Date

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				BMR	Reports		
									90-day Compliance	Semi Annual	
City of Arkoma, OK	9131, 9111, 9121		Y	02/01/08		1	14		C	C	NC - BOD, TSS, pH
GNB Industrial Power (Exide Technologies)	3691	40 CFR 461	Y	12/15/09		1	25		C	C	C
Fort Smith Plating Co., Inc.	3471	40 CFR 413	Y	07/01/12		1	12		C	C	C
Gerdau MacSteel	3312	40 CFR 420	Y	01/01/10		1	18		C	NC	SNC - Zn
Hickory Springs Mfg. Co.	3459, 3429, 3086, 2297	40 CFR 433	Y	09/01/10		1	12		C	C	C
Hiland Dairy Co.	2026, 2086		Y	12/31/08		1	26		C	NC	SNC - BOD, NC - TSS
Hiram Walker Pernod Ricard USA	2085, 5182		Y	01/01/11		1	14		C	C	NC - BOD
Mars Petcare	2047		Y	11/01/09		1	13		C	C	C
Owens Corning Composite Materials LLC.	2297, 3296		Y	07/01/11		1	13		C	C	C
QualServ Corp. - Ft. Smith Division	2541, 2511	40 CFR 433	Y	07/31/08		1	*		C	C	C
Rheem Mfg. Co.	3585	40 CFR 433	Y	07/01/10		1	13		C	NC	NC - Zn
Sparks Regional Medical Center	8062		Y	08/01/11		1	25		C	C	C
Mercy Hospital Fort Smith	8062		Y	09/01/11		1	16		C	NC	SNC - BOD, TSS
Trane	3585	40 CFR 433	Y	11/01/10		1	35		C	C	NC - Zn
Twin Rivers Foods (Navy Road)	2015		Y	11/01/11		1	15		C	NC	SNC - BOD, pH NC - TSS
Whirlpool Corp.	3632, 3639		Y	08/31/10		1	12		C	C	C

Note(s): * Permittee maintained a zero discharge status in CY 12/13
Highlighted SIUs had a company name change

RECEIVED

OCT 3 2013

Cust:
Ad: 100650738
CITY OF FORT

WATER/WASTEWATER

PROOF OF PUBLICATION
STATE OF ARKANSAS
COUNTY OF SEBASTIAN

I, Radonna Taylor, do solemnly swear that I am the Inside Sales Manager of the Times Record, a daily newspaper having a second class mailing privilege, and being not less than four pages of five columns each, published at a fixed place of business and at fixed daily intervals continuously in the City of Fort Smith, Sebastian County, Arkansas, for more than a period of twelve months, circulated and distributed from an established place of business to subscribers and readers generally of all classes, in the city and county aforesaid, for a definite price for each copy, or a fixed price per annum, which was fixed at what is considered the value of the publication based upon the news service value

contains, that at least fifty percent of the subscribers thereto have paid cash for their subscription of the newspaper or its agents or through recognized news dealers, over a period of at least six months and that said newspaper published an average of more than forty percent news matter. The newspaper is circulated in the counties of Crawford, Franklin, Johnson, Logan, Polk, Scott and Sebastian in Arkansas.

I further certify that the legal notice hereto attached in the matter of:

#5609 FS AD NOTICE SNC2013

published in the regular daily issue of said newspaper for consecutive insertions commencing on Sunday the 29th day of September 2013, and concluding on Sunday the 29th day of September 2013 for the following dates:

09/29/13

total cost of: \$ **353.10**

Radonna Taylor

Radonna Taylor

Sworn before me on the 1 day of

October, 2013

Johnnie L Swaim

Notary Public

My commission expires: 11-20-23

**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 40 CFR part 403.8 (f)(2)(viii)):

(A) Chronic violations of wastewater Discharge limits, defined here as those in which 66 percent or more of all of the measurements taken for the same pollutant parameter during a 6-month period exceed (by any magnitude) a numeric Pretreatment Standard or Requirement, including instantaneous limits, as defined by 40 CFR 403.3(l);

(B) Technical Review Criteria (TRC) violations, defined here as those in which 33 percent or more of all of the measurements taken for the same pollutant parameter during a 6-month period equal or exceed the product of the numeric Pretreatment Standard or Requirement including instantaneous limits, as defined by 40 CFR 403.3(l) 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 Standard or Requirement as defined by 40 CFR 403.3(l) (daily maximum, long-term average, instantaneous limit, or narrative Standard) that the POTW determines has caused, alone or in combination with other Discharges, Interference or Pass Through (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 this section to halt or prevent such a discharge;

(E) Failure to meet, within 90 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 45 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 noncompliance;

(H) Any other violation or group of violations, which may include a violation of Best Management Practices, which the POTW 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, 2012 through July 31, 2013 are as follows:

- SIU's in Significant Violation of Pollutant Limitations: Hiland Dairy, Inc.; Gerdau MacSteel; Mercy Hospital Fort Smith; Twin River Foods (Navy Road).
- SIU's in Significant Violation of Reporting Requirements: None

JOHNNIE L SWAIM
Sebastian County
Commission Number 1238136C
Notary Public - Arkansas
My Commission Expires January 11, 2014