

## Peltier, Hannah

---

**From:** Gilliam, Allen  
**Sent:** Monday, March 02, 2015 11:03 AM  
**To:** Randy Bradley  
**Cc:** Larry Collins; Fuller, Kim; Peltier, Hannah; Anderson, Alan; Johnson, Miles; McDonald, Scott; Kaelin, Cynthia; Ramsey, David  
**Subject:** AR0021768\_Russellville Feb 2015 annual Pretreatment report with ADEQ reply\_20150302  
**Attachments:** pretreatment report 2014.pdf; SNC proof 2014.pdf

Randy,

City Corporation's (Russellville's) February 2015 annual Pretreatment report was electronically received, reviewed, deemed complete and compliant with the Pretreatment reporting requirements in 40 CFR 403.12(i). No further action is deemed necessary at this time.

Thank you for your timely report.

Sincerely,

Allen Gilliam  
ADEQ State Pretreatment Coordinator  
501.682.0625

E/NPDES/NPDES/Pretreatment/Reports

---

**From:** Randy Bradley [<mailto:rbradley@citycorporation.com>]  
**Sent:** Monday, February 23, 2015 10:27 AM  
**To:** Gilliam, Allen  
**Cc:** Larry Collins  
**Subject:** Annual report

Allen

Attached is the annual report for 2014. Let me know if I need to send this in a hard copy by snail mail.

Randy Bradley  
Pretreatment Coordinator

City Corporation  
Russellville Water & Sewer System  
205 West Third Place  
Russellville, AR 72811  
Phone 479.968.2080 Ext. 224  
Fax 479.968.3265



**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 Post Office Box 3186

City Russellville State/Zip Arkansas 72811

Contact Person Randy Bradley Position Pretreatment Coordinator

Contact Telephone 479-968-5797 NPDES Permit Nos. AR0021768

Reporting Period January 2014 December 2014  
(Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs 3

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>3/3</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>0/3</u>	<u>2/10</u>
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical) . . .		<u>2/13</u>



**ATTACHMENT A**  
**PRETREATMENT PROGRAM STATUS REPORT**  
**UPDATED SIGNIFICANT INDUSTRIAL USERS LIST**

Industrial User Name	NAICS Code	40 CFR XXX or N/A	Control Document		New User	Times Inspected	Times Sampled	Compliance Status (C, NC, or SNC)				Permit Limits
			Y/N	Last Action				Reports				
								BMR	90-day Compliance	Semi Annual	Self Monitoring	
Con Agra Foods	2038		Y	16Dec10	N	2	2			C	C	C
MAHLE	3714		Y	16Dec10	N	2	2			C	C	C
Sugar Creek Foods, International	2024		Y	16Dec10	N	2	2			C	C	SNC/BOD
Bridgestone Tube	3011		Y	16Dec10	N	2	2			C	C	C
International Paper	2653		Y	16Dec10	N	2	2			C	C	C
Hackney Ladish	3462		Y	16Dec10	N	2	2			C	C	C
POM, Inc.	3999	433.15	Y	16Dec10	N	2	2			C	C	C
Premium Protein Products	2077		Y	16Dec10	N	2	2			C	C	SNC/NH3
Taber Extrusions	3354	467.35	Y	16Dec10	N	2	2			C	C	C
Tyson Foods, RVH	0254		Y	16Dec10	N	2	2			C	C	c
Tyson Foods,	2017		Y	16Dec10	N	2	2			C	C	C





III. Compliance Monitoring Program


	<u>SIGNIFICANT CATEGORICAL</u>	<u>INDUSTRIAL USERS NonCategorical</u>
1) No. of Control Documents Issued/Total No. Required. . . . .	<u>3/3</u>	<u>10/10</u>
2) No. of Nonsampling Inspections Conducted. . . . .	<u>6/6</u>	<u>20/20</u>
3) No. of Sampling Visits Conducted. . . . .	<u>6/6</u>	<u>20/20</u>
4) No. of Facilities Inspected (nonsampling) . . . . .	<u>3/3</u>	<u>10/10</u>
5) No. of Facilities Sampled . . . . .	<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>0/0</u>	<u>0/0</u>
2) No. of Notices of Violations Issued to SIUs	<u>1</u>	<u>2</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>2</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.

 Date 2-20-15  
 Authorized Representative



CITY CORP  
P.O. BOX 3186  
RUSSELLVILLE, AR 72811  
(479)968-2105

***Class Liner Ad #90489937 Summary:***

Description: Industrial Pretreatment Progra  
Size: 2.00 x 3.66

Net Cost           \$87.90  
Prepaid Amount    \$0.00  
Amount Due        \$87.90

**If paid by credit card, your statement will show the charge as "Newspaper Services - Paxton Media"**

***Order Detail:***

<b>Publication</b>	<b>Start</b>	<b>Stop</b>	<b>Insertions</b>
20RS The Courier	2/22/15	2/22/15	1
80RS Website: Russellville	2/22/15	2/22/15	1

**Industrial Pretreatment Program  
Significant Noncompliance  
2014 Annual Report**

City Corporation, as the operating agency of the Russellville Water & Sewer System,, is required by NPDES Permit No AR0021768, Part II, (7), D. to "prepare annually a list of industrial users which during the proceedings twelve months were in significant noncompliance with applicable pretreatment requirements." the following permitted industrial user were found to be in significant non compliance for the 2013 pretreatment reporting year:

**Sugar creek foods international, Inc, Permit No  
WDP2000**

Chronic violation for BOD discharge limitations.  
CFR 403.8 (F)(2)(viii)A

**Premium Protein Products, Permit No. WDP 2006**

Technical Review Criteria violation for Ammonia  
discharge limitations  
CFR 403.08 (F)(2)(viii)(B)

Inquires into the above information can be made to:

General Manager  
City Corporation  
P.O. Box 3186 Russellville Ar, 72811  
Business hours ar 8:00 a.m. to 4:30 p.m., Monday  
through Friday  
Steve Mallett  
General Manager

This legal published in The Courier February 22,  
2015.