

From: [Yates, Adam](#)
To: [Megan Jones](#)
Cc: [Randy Bradley](#); [Burrow, Kealey](#); [McWilliams, Carrie](#); [Anderson, Alan](#); [Healey, Richard](#)
Subject: RE: Annual Pretreatment Report 2017
Date: Friday, March 02, 2018 3:51:39 PM
Attachments: [AR0021768_Russellville Feb 2018 Pretreatment Program Annual Report 20180216.pdf](#)
[image002.png](#)

Megan,

City Corporation's February 2018 Pretreatment Program Annual Report was received, reviewed, and deemed complete and compliant with the reporting requirements of 40 CFR 403.12(i). Thank you for your timely submittal. If you have any questions or concerns, please feel free to contact me.

Kindly,

Adam Yates
State Pretreatment Coordinator
Office of Water Quality
Arkansas Department of Environmental Quality
Phone: (501) 682-0617
Fax: (501) 682-0880

G:\Shared Folders\Water\Pretreatment\Reports

From: Megan Jones [mailto:mjones@citycorporation.com]
Sent: Friday, February 16, 2018 3:39 PM
To: Yates, Adam
Cc: Randy Bradley
Subject: Annual Pretreatment Report 2017

Adam,

I have attached our annual pretreatment report for the year. Please let me know if you have any questions.

Thanks,

Megan Jones

Environmental Compliance Supervisor

City Corporation
Russellville Water & Sewer System
205 West Third Place
PO Box 3186
Russellville, AR 72811
www.citycorporation.com

Phone 479.968.2080 Ext. 231

Main 479.968.2105

Fax 479.968.3265



<http://www.citycorporation.com/environmental-compliance-department/>

MONITORING RESULTS FOR THE ANNUAL PRETREATMENT REPORT
REPORTING YEAR: January 1, 2017 TO December 31, 2017
TREATMENT PLANT: City Corporation, NPDES PERMIT #AR0021768
AVERAGE POTW FLOW: 5.50 MGD % IU FLOW: 20.6 %

METALS, CYANIDE and PHENOLS	MAHC (Total) (µg/l) (2)	INFLUENT DATES SAMPLED (µg/l) Once/quarter				WQ level/ limit (µg/l) (2)	EFFLUENT DATES SAMPLED (µg/l) Once/quarter				LABORATORY ANALYSIS		
		Date	Date	Date	Date		Date	Date	Date	Date	EPA MQL (µg/l) (1)	EPA Method Used (1)	Detectio n Level Achieve d (µg/l)
		01/04/17	04/12/17	8/22/17	10/04/17		01/05/17	4/13/17	8/23/17	10/05/17			
Antimony	N/A	<60	<60	<60	<60	N/A	<60	<60	<60	<60	60	200.8	60
Arsenic	5.1	3.2	5.3	3.4	1.8	348.96	0.61	1.4	2.1	0.59	0.5	200.8	.5
Beryllium	11.8	<0.5	<0.5	<0.5	<0.5	3.82	<0.5	<0.5	<0.5	<0.5	0.5	200.8	.5
Cadmium	4.7	<0.5	<0.5	<0.5	<0.5	1.84	<0.5	<0.5	<0.5	<0.5	0.5	200.8	.5
Chromium	100	35	37	87	10	11.81	<10	<10	<10	<10	10	200.8	10
Copper	3.4	29	24	42	34	9.24	4.7	4.2	3.3	3.8	0.5	200.8	.5
Lead	15.9	1.3	1.6	2.2	1.7	2.71	<0.5	<0.5	<0.5	<0.5	0.5	200.8	.5
Molybdenum	5.6	<8	<8	<8	<10		<8	<8	<8	<10	10	200.8	8
Nickel	47.5	9.7	9.4	47	6.1	96.96	4.1	7.0	5.2	3.8	.5	200.8	.5
Selenium	7.5	<5	<5	<5	<5	5.58	<5	<5	<5	<5	5	200.8	5
Silver	5.2	<0.5	<0.5	<0.5	0.61	0.93	<0.5	<0.5	<0.5	<0.5	0.5	200.8	.5
Zinc	194.4	90	77	190	220	85.53	24	24	36	54	10	200.8	20
Cyanide	18.7	<0.01	<0.01	<10	<10		<10	<10	<10	<10	0.5	SM 4500-CN C,E 1999	10
Mercury	0.1	.042	.0069	<0.0005	<0.0005	5.80	.0049	<0.0034	.0011	0.0011	0.0005	1631E	.0005
Total Recoverable Phenolics		34	20	28	4.4		.0056	6.6	<5	9.3	0.5	420.1	5
Total Recoverable Thallium		<0.5	<0.5	<0.5	<0.5		<0.5	<0.5	<0.5	<0.5	0.5	200.8	0.5
Flow, MGD		4.832	6.347	5.830	5.128		4.570	5.898	5.822	4.698			
(3)													

(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 TBL 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.

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				
								BMR	90-day Compliance	Semi Annual	Self Monitoring	
Aqua Contour Cutting, Inc.	3499	433.15				1	2			NC	C	pH-1
Bridgestone	3011					1	2			C	C	
ConAgra	2038					1	2			C	C	
Grace Manufacturing	3423	433.15				1	4 (2 outfalls)			NC	C	Cr-1
Hackney Ladish	3462					1	3			C	C	
International Paper – International Dr	2653					1	2			C	C	
International Paper- E 16 th	2653					1	2			C	C	
Mahle	3714					1	3			C	C	
POM		433.15				1	2			C	C	
Premium Protein Products	2077					1	5				SNC	NH3N - 5
Sugar Creek Foods	2024					1	2			C	C	Failure to Notify - 1

Taber Extrusions	3354	467.35				1	2			SNC	C	Oil & Grease - 6, Failure to Notfiy - 3
Tyson Foods- River Valley Hatchery	0254					1	2			C	C	
Tyson Foods- Tyler Rd Complex	2653					1	2			C	C	

Include NAICS code(s)

3rd column - include the CFR # only if the Category has Pretreatment Standards (numeric or narrative)

Please footnote N/A reason

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 P.O. Box 3186

City Russellville State/Zip Arkansas 72811

Contact Person Megan Jones Position Environmental Compliance Supervisor

Contact Telephone 479-968-2080 ext. 231 NPDES Permit Nos. AR0021768

Reporting Period January 1, 2017 December 31, 2017
 (Beginning Month, day and Year) (Ending Month, day and Year)

Total Number of Categorical IUs 4

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>4/4</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>1/4</u>	<u>1/10</u>
6) Rate (%) of Significant Noncompliance for all SIUs (categorical and noncategorical) . .	<u>2/14</u>	

III. Compliance Monitoring Program

SIGNIFICANT INDUSTRIAL USERS

	<u>Categorical</u>	<u>NonCategorical</u>
1) No. of Control Documents Issued / Total No. Required.	<u>0/0</u>	<u>0/0</u>
2) No. of Non-sampling Inspections Conducted / Total No. Required.	<u>4 /4</u>	<u>10/10</u>
3) No. of Sampling Visits Conducted / Total No. Required.	<u>8/8</u>	<u>20/20</u>
4) No. of Facilities Inspected (nonsampling) / Total No. Required.	<u>4/4</u>	<u>10/10</u>
5) No. of Facilities Sampled / Total No. Required.	<u>4/4</u>	<u>10/10</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>11</u>	<u>6</u>
3) No. of Administrative Orders Issued to SIUs	<u>0/0</u>	<u>0/0</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</u>	<u>1</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>0/0</u>	<u>0/0</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 2/15/18

PROOF OF PUBLICATION

**INDUSTRIAL PRETREATMENT PROGRAM
SIGNIFICANT NONCOMPLIANCE
2017 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 preceding twelve months were in significant noncompliance with applicable pretreatment requirements. The following permitted industrial users were found to be in significant noncompliance for the 2017 pretreatment reporting year:

PREMIUM PROTEIN PRODUCTS,
Permit No. WDP 2006
Technical Review Criteria violation for
Ammonia discharge limitations.
40 CFR 403.8 (f)(2)(VIII)(B)

TABER EXTRUSIONS - LIMITED PARTNERSHIP,
Permit No. WDP 2005
Technical Review Criteria for Oil &
Grease discharge limitations.
40 CFR 403.8 (f)(2)(VIII)(B)

Inquiries into the above information can be made to:

General Manager
City Corporation
Post Office Box 3186
Russellville, Arkansas 72811

Business hours are 8:00 a.m. to 4:30 p.m.
through Friday.

Steve Malet
General Manager

This legal published in The Courier o

STATE OF ARKANSAS }
COUNTY OF POPE } SS:

I, Petricia Sparks
of The Courier, a newspaper published at Russellville, Arkansas, and having a bona fide circulation in Pope County, Arkansas, for one year next preceding the first insertion of, and during the publication of the Notice hereto attached, do solemnly swear that said Notice was published in the above named

paper 1 issues consecutively bearing date of

February 7, 20 18

Industrial Pretreatment Program

Printer's Fee \$ 107.30

Subscribed and sworn to before the undersigned, this 7th

day of February, 20 18

My commission expires 10-01, 20 20

SHEILA PORTER
Notary Public
YELL COUNTY, ARKANSAS
My Commission Expires 10-01-2020
Commission # 12378433

Sheila Porter
Notary Public