

Russellville 2019 Pretreatment Program Annual Report

Yates, Adam

Wed 5/27/2020 11:49 AM

To: gkremers@citycorporation.com <gkremers@citycorporation.com>;

Cc: Healey, Richard <HEALEYR@adeq.state.ar.us>; Ramsey, David <RAMSEY@adeq.state.ar.us>; Allen-Daniel, Leslie <ALLEN-DANIEL@adeq.state.ar.us>; Brown, Christina <christina.brown@adeq.state.ar.us>;

Greg,

City Corporation - Russellville Water & Sewer's Feb 2020 Pretreatment Program Annual Report was received, reviewed, and deemed complete and compliant according to the reporting requirements of 40 CFR 403.12(i).

Thank you for your timely submittal. If you have any questions or concerns on this matter, please feel free to contact me.

Kindly,

Adam Yates | State Pretreatment Coordinator
Division of Environmental Quality | Office of Water Quality
5301 Northshore Drive | North Little Rock, AR 72118
t: (501) 682-0617 | e: yates@adeq.state.ar.us

(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 TBLL 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	Y	Dec, 2016	N	1	1	N/A	N/A	C	NC	Late SMR - 1
Bridgestone	3011		Y	Aug 2016	N	1	1	N/A	N/A	C	C	
ConAgra Foods	2038		Y	May 2017	N	1	1	N/A	N/A	C	C	
Grace Manufacturing	3423	433.15	Y	June 2016	N	1	1	N/A	N/A	C	C	
Hackney Ladish	3462		Y	July 2016	N	1	1	N/A	N/A	C	NC	Unauth. Signature - 1
International Paper -	2653		Y	April 2016	N	1	1	N/A	N/A	C	C	
International Paper - E 16th	2653		Y	April 2016	N	1	1	N/A	N/A	C	C	
MAHLE	3714		Y	July 2016	N	1	1	N/A	N/A	C	C	
POM	3999	433.15	Y	Aug 2016	N	1	1	N/A	N/A	SNC	NC	Cr - 1 Fail to monitor & resamp - 2 Late SMR - 2

Premium Protein Products	2077		Y	Oct 2016	N	1	1	N/A	N/A	SNC monthly	C	NH3 - 7 Fail to notify-1
Sugar Creek Foods	2024		Y	April 2016	N	1	1	N/A	N/A	C	C	
Taber Extrusions	3354	467.35	Y	Nov 2016	N	1	1	N/A	N/A	SNC	C	Zn - 1 Fail to notify & resample-1
Tyson Foods - RV Hatchery	0254		Y	April 2016	N	1	1	N/A	N/A	C	C	
Tyson Foods - Tyler Road	2653		Y	Sept 2016	N	1	1	N/A	N/A	C	C	
Waste Management	4953		Y	Sept 2018	N	1	N/A (1)	N/A	N/A	N/A (1)	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

Footnote: (1) No leachate hauled and disposed of at the POTW during the year; no sampling required

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 Greg Kremers Position Pretreatment Coordinator

Contact Telephone 479-968-2080 Ext 237 NPDES Permit Nos. AR0021768

Reporting Period January 1, 2019 December 31, 2019

(Beginning Month, day and Year) (Ending Month, day and Year)

Total Number of Categorical IUs 4

Total Number of Significant Noncategorical IUs 11

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>3/4</u>	<u>11/11</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>2/4</u>	<u>1/11</u>
6) Rate (%) of Significant Noncompliance for all SIUs (categorical and noncategorical) . .	<u>20%</u>	

III. Compliance Monitoring Program

	<u>SIGNIFICANT</u> <u>Categorical</u>	<u>INDUSTRIAL USERS</u> <u>NonCategorical</u>
1) No. of Control Documents Issued / Total No. Required.	<u>4/4</u>	<u>11/11</u>
2) No. of Non-sampling Inspections Conducted / Total No. Required.	<u>4/4</u>	<u>11/11</u>
3) No. of Sampling Visits Conducted / Total No. Required.	<u>4/4</u>	<u>10/10</u>
4) No. of Facilities Inspected (nonsampling) / Total No. Required.	<u>4/4</u>	<u>11/11</u>
5) No. of Facilities Sampled / Total No. Required.	<u>4/4</u>	<u>10/10</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 Notices of Violations Issued to SIUs	<u>7</u>	<u>8</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>2</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</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 Date _____

PROOF OF PUBLICATION

**INDUSTRIAL PRETREATMENT PROGRAM
SIGNIFICANT NONCOMPLIANCE
2019 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 2019 pretreatment reporting year:

P.O.M., Inc. Permit No. WDP 2013
Technical Review Criteria violation for Chromium discharge limitation
40 CFR 403.8 (f)(2)(viii)(B)
Failure to conduct semi-annual monitoring
40 CFR 403.8 (f)(2)(viii)(H)

PREMIUM PROTEIN PRODUCTS,
Permit No. WDP 2006
Chronic violation for Ammonia discharge limitation
40 CFR 403.8 (f)(2)(viii)(A)

TABER EXTRUSIONS, LLC,
Permit No. WDP 2005
Chronic violation for Zinc discharge limitation
40 CFR 403.8 (f)(2)(viii)(A)

Inquiries into the above information can be made to:

Chief Executive Officer
City Corporation
Post Office Box 3186
Russellville, Arkansas 72811

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

Steve Mallett, Chief Executive Officer
This legal published in The Courier on 2/9/20.

STATE OF ARKANSAS
COUNTY OF POPE

} SS:

I, Patricia Spears

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 9, 2020

Significant noncompliance 2019
Annual report

Printer's Fee \$ 180.80

Subscribed and sworn to before the undersigned, this 10th

day of February, 2020

My commission expires 10-01, 2020

Sheila Porter

Notary Public

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