C TR 0712 600,99 1/31/08 4/1 Ammullist-V10 **Springdale Water Utilities** 526 Oak Avenue P.O. Box 769 Springdale, Arkansas 72765-0769 (479) 751-5751 INS/EA logged AE No action necessary Enforcement Branch Arkansas Department of Environmental Quality P. O. Box 8913 Little Rock, AR 72219-8913 NPDES PERMIT FILE NPDES #\_AR00 22063 <u>72.00003</u> Permit PN <u>Correspondence</u> Report Technical Backup NPDES Permit No. AR0022063 AFIN # Springdale, AR **Annual Industrial Pretreatment Report** December 1, 2006 - November 30, 2007 3/18/08 Date Scanned January 29, 2008

Dear Sir or Madame:

Enclosed please find Springdale Water Utilities' Annual Industrial Pretreatment Report. Included is the following information:

1. An updated list of all significant industrial users, including

(a) Standard Industrial Classification (SIC) code and categorical determination.
(b) Control document status. Whether the user has an effective control document, and the date such document was last issued, reissued, or modified, (indicating which industrial users were added to the system (or newly identified) within the previous 12 months).

- (c) A summary of all monitoring activities performed within the 12 months. The following information is reported:
  - i. Total number of inspections performed; and
  - ii. Total number of sampling visits made.
- (d) Status of compliance with both effluent limitations and reporting requirements. Compliance status is defined as follows:
  - i. Compliant (C) no violations during the previous 12 month period;
  - Non-compliant (NC) one or more violations during the previous 12 months but does not meet the criteria for significant noncompliant industrial users.
  - iii. Significant Noncompliance (SN) in accordance with requirements described in d. above.

p. 2 NPDES Permit No. AR0022063 Springdale, AR Annual Industrial Pretreatment Report December 1, 2006 – November 30, 2007

- (e) For significantly noncompliant industrial users, indicate the nature of the violations, the type and number of actions taken (notice of violation, administrative order, criminal or civil suit, fines or penalties collected, etc., and current compliance status. If ANY industrial user was on a schedule to attain compliance with effluent limits, indicate the date the schedule was issued and the date compliance was to be achieved.
- 2. A list of all significant industrial users whose authorization to discharge was terminated or revoked during the preceding 12 month period and the reason for termination.
- 3. A report on any interference, pass through, upset or POTW permit violations known or suspected to be caused by industrial contributors and actions taken by the permittee in response.
- 4. The result of all influent, effluent analyses performed pursuant to paragraph (C) of the permit;
- 5. A copy of the newspaper publication of the significantly noncompliant industrial users giving the name of the newspaper and the date published;
- 6. The information requested has been submitted in tabular form as per the example tables provided in the permit; and
- 7. The monthly average water quality based effluent concentration necessary to meet the state water quality standards as developed in the approved technically based local limits.

Danaher Tool Group was in significant noncompliance during the twelve months covered in this report.

No significant industrial users had authorization to discharge terminated or revoked during the preceding 12 month period.

No interference, pass through, upset or POTW permit violations were known or suspected to have been caused by industrial contributors during the reporting period.

p. 3 NPDES Permit No. AR0022063 Springdale, AR Annual Industrial Pretreatment Report December 1, 2006 – November 30, 2007

Per the guidance of Allen Gilliam, Pretreatment Coord., ADEQ, copies of Table II and III analytical results for the reporting period were submitted along with Springdale Water Utilities' Discharge Monitoring Reports. Please refer to this file in your office for the aforementioned analytical results. This data is summarized on the Monitoring Results form. Please note that the monthly average water quality based effluent concentration necessary to meet the state water quality standards reported on this form was provided by Mr. Gilliam. Springdale Water Utilities' Pretreatment Program modifications were approved in 2000. Local limits did not, and do not at this time, have to be developed to meet state water quality standards since current discharge levels of the analytes in question are below those required to meet these standards.

I believe that the information provided gives you an accurate overview of Springdale Water Utilities' Industrial Pretreatment activities last year. Please do not hesitate to call me at (479) 756-3657, or write to me at the address above if you have any questions concerning the report contents, or if you need additional information.

Sincerely,

E. Enas

Jennifer E. Enos Pretreatment Manager (Contact Person)

JEE/jee

CC:

file Rene Langston (SWU) Allen Gilliam (ADEQ) John Fazio (ADEQ)

Rene/Langston Executive Director (Authorized Representative)

#### SPRINGDALE WATER UTILITIES

# LIST OF SIGNIFICANT INDUSTRIAL USERS December 1, 2006 through November 30, 2007

#### **Categorical Industries**

Name of Industry: **Danaher Tool Group** SIC code: 3423 Categorical: Metalfinisher Control Document (permit) yes Date current document issued: 050105 Date current document expires: 050110 Number of inspections: 1 (nonsampling) Number of sampling visits: 36 Status of compliance: Significantly Noncompliant (SNC) Current compliance status: Noncompliant Other: Danaher had a T. Nickel violation in October 2006, resulting in two violations (daily maximum concentration and monthly average concentration). In December 2006, Danaher had another set of Nickel violations caused by a single day's violation. This second set of violations in six months placed them in Significant Noncompliance for the pretreatment year of December 1, 2006 – November 20, 2007. The violations were addressed by meetings with the Industrial User, followed up with an Administrative Order, and a Compliance Schedule. Shortly before

followed up with an Administrative Order, and a Compliance Schedule. Shortly before completion of the Compliance Schedule, Danaher had another daily maximum T. Nickel violation. Construction to prevent recurrences of these violations was completed on time in October 2007. This violation was addressed by a Notice of Violation. During plant shutdown at the beginning of this month, they had yet another violation, this time caused by an employee accidentally discharging nickel bearing waste down a drain on the "nonhazardous wastewater" side of their treatment process. Danaher is currently in the process of identifying what steps they can take to prevent this type of accidental discharge during shutdown.

Name of Industry: Kawneer Co., Inc. SIC code: 3354/3446 Categorical: Aluminum Former Control Document (permit): yes Date current document issued: 070105 Date current document expires: 070110 Number of inspections: 1 (nonsampling) Number of sampling visits: 21 Status of compliance: Consistently Compliant (C) Current compliance status: Noncompliant Other: This IU had no identified violations during the pretreatment year. During Springdale Water Utilities' most recent PCI by ADEQ (in December 2007), it was found that Kawneer was not calculating the accuracy of its flow meter correctly. They were not converting the results to gallons before determining the difference between recorded and measured head. They immediately changed their procedure. No subsequent violations have been observed.

### p. 2

Noncategorical Non-Food Processors Name of Industry: Cintas Corporation SIC code: 7218 Categorical: no (Industrial Laundry) Control Document (permit): yes Date current document issued: 040103 Date current document expires: 040108 Number of inspections: 1 (nonsampling) Number of sampling visits: 38 Status of compliance: Consistently Compliant (C) Current compliance status: Compliant Other: n/a

Name of Industry: J. B. Hunt Transport, Inc. SIC code: 4210 Categorical: no (Truck & trailer maintenance and cleaning) Control Document (permit): yes

Date current document issued: 120103

Date current document expires: 120108

Number of inspection: 1 (nonsampling)

Number of sampling visits: 28

Status of compliance: Consistently Compliant (C)

Current compliance status: Noncompliant

Other: This IU had no identified violations during the pretreatment year. During Springdale Water Utilities' most recent PCI by ADEQ (in December 2007), it was found that J. B. Hunt Transport was utilizing expired pH buffers to calibrate its meters. The buffers were immediately replaced. No subsequent violations have been observed.

Name of Industry: Superior Linen Service SIC code: 7218 Categorical: no (Linen Service) Control document: yes Date current document issued: 040103

Date current document issued: 040103

Number of inspections: 1 (nonsampling)

Number of sampling visits: 39

Status of compliance: Noncompliant (NC)

Current compliance status: Compliant

Other: This Industrial User submitted its December 2006 self-monitoring report two days late. This violation was addressed verbally. No subsequent violations have been observed or reported.

#### p. 3

Noncategorical Non-Food Processors, cont.

Name of Industry: **Tyson Foods, Inc. - Hog Trailer Wash** SIC code: 7542 Categorical: no (Trailer wash) Control Document (permit): yes Date current document issued: 070106 Date current document expires: 070111 Number of inspections: 1 (nonsampling) Number of sampling visits: 34 Status of compliance: Consistently Compliant (C) Current compliance status: Compliant

Other: n/a

# **Noncategorical Food Processors**

Name of Industry: Cargill, Inc. SIC code: 2015 Categorical: no (turkey processor and further processor) Control Document (permit): yes Date current document issued: 090104 Date current document expires: 090109 Number of inspections: 1 (nonsampling) Number of sampling visits: 93 Status of compliance: Consistently Compliant (C) Current compliance status: Compliant Other: n/a

Name of Industry: George's, Inc. SIC code: 2016 Categorical: no (chicken processor) Control Document (permit): yes Date current document issued: 090104 Date current document expires: 090109 Number of inspections: 1 (nonsampling) Number of sampling visits: 90 Status of compliance: Consistently Compliant (NC) Current compliance status: Compliant Other: n/a p. 4 Noncategorical Food Processors, cont.

Name of Industry: George's, Inc. – Further Processing

SIC code: 2015

Categorical: no (chicken processor)

Control document: yes

Date current document issued: 110106

Date current document expires: 110111

Number of inspections: 1 (nonsampling)

Number of sampling visits: 57

Status of compliance: Noncompliant (C)

Current compliance status: Compliant

Other: It was discovered during this IU's unscheduled annual inspection by Springdale Water Utilities staff (November 2007) that the in-line pH meter was being used to report daily pH readings instead of using a benchtop meter. A verbal notice was issued at the time it was discovered, and subsequently followed up with a Notice of Violation. The IU immediately went back to using a benchtop meter for analysis of pH for its self-monitoring report.

Name of Industry: **Pappas Foods, L.L.C.** SIC code: 2033 Categorical: no (Juice processor and bottler) Control Document (permit): yes

Date current document issued: 091703 Date current document expires: 090108

Number of inspections: 1 (nonsampling)

Number of sampling visits: 57

Status of compliance: Noncompliant (NC)

Current compliance status: Noncompliant

Other: This Industrial User had 5 pH violations during the pretreatment year. The violations were all addressed verbally, and subsequently followed up with a Notice of Violation. In addition, Pappas continues to struggle with calibration and maintenance and recordkeeping issues associated with its effluent flow measuring device. Springdale Water Utilities staff continues to work with this IU to identify and correct problems with in-house testing and calibration procedures.

#### Sonstegard Foods of Arkansas, Inc.

SIC code: 2017 Categorical: no (egg processor) Control Document (permit): yes Date current document issued: 110107 Date current document expires: 110112 Number of inspections: 1 (nonsampling) Number of sampling visits: 34 Status of compliance: Consistently Compliant (C) Current compliance status: Compliant Other: n/a p. 5 Noncategorical Food Processors, cont. Name of Industry: Triple T Foods, Inc. SIC code: 2047 Categorical: no (chicken processed for pet food) Control Document (permit): yes Date current document issued: 090104 Date current document expires: 090109 Number of inspections: 1 (nonsampling) Number of sampling visits: 11 Status of compliance: Consistently Compliant (C) Current compliance status: Compliant Other: This IU shut down its operation in April 2007 when its facility was condemned as part of a street expansion project. They were out of operation until January 2008 when their new facility opened. Name of Industry: Tyson Research & Technology SIC code: 2015 Categorical: no (poultry research) Control Document (permit): yes Date current document issued: 050104 Date current document expires: 050109 Number of inspections: 1 (nonsampling) Number of sampling visits: 32 Status of compliance: Consistently Compliant (C) Current compliance status: Compliant Other: n/a Name of Industry: Tyson Foods, Inc. - Berry St. / SIC code: 2016 Categorical: no (chicken processor and further processor) Control Document (permit): yes Date current document issued: 090104 Date current document expires: 090109 Number of inspections: 1 (nonsampling) Number of sampling visits: 87 Status of compliance: Consistently Compliant (C) Current compliance status: Compliant Other: n/a

# p. 6 Noncategorical Food Processors, cont.

Name of Industry: Tyson Foods, Inc. – The Discovery Center

SIC code: 2015

Categorical: no (poultry research)

Control Document (permit): yes

Date current document issued: 060106 Date current document expires: 060111

Number of inspections: 1 (nonsampling)

Number of sampling visits: 30

Status of compliance: Noncompliant (NC)

Current compliance status: Compliant

Other: This new IU started production in February 2007. During its first month of operation, no sample was collected for Ammonia as Nitrogen analysis as required by their permit. This violation was addressed verbally. No subsequent violations have been observed.

Name of Industry: Tyson Foods, Inc. - Randall Rd. SIC code: 2016

Categorical: no (chicken processor) Control Document (permit): yes

Date current document issued: 090104

Date current document expires: 090109

Number of inspections: 1 (nonsampling)

Number of sampling visits: 60

Status of compliance: Consistently Compliant (C)

Current compliance status: Compliant

Other: n/a

### **Nondischarging Industrial Users**

Name of Industry: American Tubing, Inc. SIC code: 3498 Categorical: no – (Metalfinisher - nondischarging) Control Document (permit): yes Date current document issued: 040103 Date current document expires: 040108 Number of inspections: 1 (nonsampling) Number of sampling visits: 0 (nondischarger) Status of compliance: Consistently Compliant (C) Current compliance status: Compliant Other: This is a permitted nondischarging Industrial User. It would be permitted as a categorical electroplater if it had a process discharge.

#### p. 7

#### Nondischarging Industrial Users, cont.

Name of Industry: **Contemporary Products, Inc.** SIC code: 2834 Categorical: no (Pharmaceutical Manufacturer – nondischarging) Control Document (permit): yes

> Date current document issued: 090106 Date current document expires: 090111

Number of inspections: 1 (nonsampling)

Number of sampling visits: 0 (nondischarging)

Status of compliance: Consistently Compliant (C)

Current compliance status: Compliant

Other: This is a permitted nondischarging Industrial User. It would be permitted as a pharmaceutical manufacturer for its streptomycin reformulating process if it discharged process water to the sanitary sewer.

Name of Industry: Northwest Metalfinishing

SIC code: 3471

Categorical: Categorical: no – (Metalfinisher - nondischarging)

Control Document (permit): yes

Date current document issued: 040106

Date current document expires: 040111

Number of inspections: 1 (nonsampling)

Number of sampling visits: 0

Status of compliance: Consistently Compliant (C)

Current compliance status: Compliant

Other: This is a permitted nondischarging Industrial User. It would be permitted as a categorical electroplater if it had a process discharge.

Name of Industry: Hydraulic Solutions

SIC code: 3471

Categorical: Categorical: no – (Metalfinisher - nondischarging)

Control Document (permit): yes

Date current document issued: 050105

Date current document expires: 050110

Number of inspections: 1 (nonsampling)

Number of sampling visits: 0

Status of compliance: Consistently Compliant (C)

Current compliance status: Compliant

Other: This is a permitted nondischarging Industrial User. It would be permitted as a categorical electroplater if it had a process discharge. Hydraulic Solutions shut down its operation in Springdale during the third quarter of 2007 and moved to Fayetteville, AR. Pretreatment staff in that city was notified.

# p. 8 Nondischarging Industrial Users, cont.

Name of Industry: **P. M. Industries** SIC code: 3471 Categorical: no (Electroplater - nondischarging) Control Document (permit): yes Date current document issued: 060105 Date current document expires: 060110

Number of inspections: 1 (nonsampling) Number of sampling visits: 0 (nondischarging) Status of compliance: Consistently Compliant (C) Current compliance status: Compliant Other: This is a permitted nondischarging Industrial User. It would be permitted as a categorical electroplater if it had a process discharge.

#### Landfill Leachate

Name of Industry: Wa'ste Management

SIC code: 4953

Categorical: no (Landfill – leachate disposal) Control Document (permit): yes

> Date current document issued: 050105 Date current document expires: 050110

Number of inspections: n/a (not a manufacturer)

Number of sampling visits: 0 (no discharge)

Status of compliance: Continuously Compliant (C)

Current compliance status: Compliant

Other: This permit was issued to regulate the disposal of leachate from Waste Management's Tontitown landfill. Leachate is hauled by truck to the wastewater treatment facility where it is stored in on-site tankage, tested for nitrification toxicity, and slowly trickled into the plant's influent stream. No problems have been observed since issuance of this permit.

# CLASSIFIEDS

MONDAY, JAN. 28, 2008

NOTICE Pursuant to the Federal Water Pollution Control Act as amended by the Clean Water Act of 1987 (Public Law 92-500) and as required in the National Pollution Discharge Elimination System tional Pollution Discharge Elimination System, (NPDES) Permit Number AR0022063, Part III, Sec-tion 7, Subsection D, Springdale Water Utilities is required to prepare and publish an annual list of Industrial Users which, during the preceding during the preceding twelve months, were in significant noncompliance significant noncompliance with applicable pretreat-ment requirements. The definition of a significant violation is provided in Section 403.8(f)(2)(viii)) of the July 24, 1990 Gen-cral Pretreatment Deculo eral Pretreatment Regulations for Existing and New Sources, as amended Oc-tober 14, 2005 by Stream-lining the General Pretreatment Regulations for Existing and New Sources Existing and New Sources of Pollution. Between De-cember 1, 2006 and No-vember 30, 2007, the fol-lowing industry was in significant violation of permit discharge limits; Danaher Tool Group ex-ceeded its discharge per-mit limit for Total Nickel mit limit for Total Nickel with sufficient frequency and concentration to meet the federal stan-dards for technical review criteria violations. This industry is currently in compliance with all pretreatment requirements, hav-ing made significant im-provements to its treatment processes to insure continuous compliance with all permit limitations. Jennifer E. Enos, Pretreat-ment Manager, Springdale Water Utilities, Janu-ary 28, 2008. January 28, 2008

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### NOTICE

Pursuant to the Federal Water Pollution Control Act as amended by the Clean Water Act of 1987 (Public Law 92-500) and as required in the National Pollution Discharge Elimination System (NPDES) Permit Number AR0022063, Part III, Section 7, Subsection D, Springdale Water Utilities is required to prepare and publish an annual list of Industrial Users which, during the preceding twelve months, were in significant noncompliance with applicable pretreatment requirements. The definition of a significant violation is provided in Section 403.8(f)(2)(viii) of the July 24, 1990 General Pretreatment Regulations for Existing and New Sources, as amended October 14, 2005 by Streamlining the General Pretreatment Regulations for Existing and New Sources of Pollution. Between December 1, 2006 and November 30, 2007, the following industry was in significant violation of permit discharge limits: Danaher Tool Group exceeded its discharge permit limit for Total Nickel with sufficient frequency and concentration to meet the federal standards for technical review criteria violations. This industry is currently in compliance with all pretreatment requirements, having made significant improvements to its treatment processes to insure continuous compliance with all permit limitations. Jennifer E. Enos, Pretreatment Manager, Springdale Water Utilities, January 28, 2008.

#### 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

2 1

Control Authority Name <u>Springdale Water Utilities</u> Address <u>P. O. Box 769/2910 Silent Grove Rd.</u> City <u>Springdale</u> State/Zip <u>AR 72765/72762</u> Contact Person <u>Jennifer E. Enos</u> <u>Pretreatment Manager</u> (Position) Contact Telephone <u>(479)756-3657</u> NPDES Permit No. <u>AR0022063</u> Reporting Period <u>December 1, 2006</u> <u>November 30, 2007</u> (Beginning month and year) (Ending month and year) Total Number of Categorical IUs <u>2</u> Total Number of Significant Noncategorical IUs <u>14 (+ 5 Nondischarging)</u> (+ 1 Landfill Leachate) II. Significant Industrial User Compliance SIGNIFICANT INDUSTRIAL USERS

1)	No. of SIUs Submitting BMRs/Total		
	No. Required		n/a
2)	No. of SIUs Submitting 90-Day		
	Compliance Reports/No. Required 0/0		n/a
3)	No. of SIUs Submitting Semiannual		
	Reports/Total No. Required 2/2		14/14
4)	No. of SIUs Meeting Compliance Schedule/		
	Total No. Required to Meet Schedule 1/1		0/0
5)	No. of SIUs in Significant Noncompliance		
	/Total No. of SIUs 1/2		0/14
6)	Rate of Significant Noncompliance for		
	all SIUs (categorical and noncategorical)	6.25%	

p.	2
p.	2

III. Compliance Monitoring Program

1) No. of Control Documents Issued/Total No. Required ..... 2/2 20/14 2) No. of Nonsampling Inspections Conducted 19/14 2/2 3) No. of Sampling Visits Conducted ..... 57 683 4) No. of Facilities Inspected (nonsampling) 2 19 5) No. of Facilities Sampled ..... 2 14 IV. Enforcement Actions 1) No. of Compliance Schedules Issued/No. of Schedules Required ..... 1 1 No. of Notices of Violations Issued to 2) SIUs ..... 2 1 3) No. of Administrative Orders Issued to SIUs ..... 1 0 4) No. of Civil Suits Filed ..... 0 0 5) No. of Criminal Suits Filed ..... 0 0 6) No. of Significant Violators (attach 0 newspaper publication) ..... 1 7) Amount of Penalties Collected (total dollars/IUs assessed) ..... 0 0 2 8) Other Actions (sewer bans, etc.) .....

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.

Sun Ant	January 29, 2008
Rene Langston, Executive Director	Date
(Authorized Representative)	
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January 29, 2008 Date

/ Gennifer Enos, Pretreatment Manager (Contact Person)

#### [1]

#### MONITORING RESULTS FOR THE ANNUAL PRETREATMENT REPORT

#### REPORTING YEAR: DECEMBER 1, 2006 THROUGH NOVEMBER 30, 2007

TREATMENT PLANT: SPRINGDALE, AR NPDES PERMIT NO. AR0022063

AVERAGE POTW FLOW: 11.3 % IU FLOW: 36%

THE OTHER DITITIES THE	11.0		NIGT LOW.									
		Infl	uent Dates Sam	pled		WQ	Eff	uent Dates Sam	pled		Lab MQLs	
METALS, CYANIDE,	MAHL		mg/L			level/		mg/L			(see following	g
and PHENOLICS	mg/L		Once/quarter			limit		Once/quarter			metals MQL	s list)
				-							EPA Method	Det. Leve
		02/05-06/07	04/09-10/07	08/06-07/07	10/08-09/07	mg/L	2/8/2007	04/12/07	8/9/2007	10/11/2007	Used	Achieved
	[2]	1100 - 0900	1100 - 0900	1100 - 0900	1100 - 0900	[2]	0000 - 2400	0000 - 2400	0000 - 2400	0000 - 2400	1	(ug/L)
Antimony (Total)	n/a	<0.03	<0.03	<0.03	<0.03	n/a	<0.03	<0.03	<0.03	<0.03	EPA 200.8	30
Cadmium (Total)	0.013#	0.00031	0.00034	0.00025	<0.004	0.007	<0.0001	<0.0001	0.00013	<0.0001	EPA 200.8	0.1
Copper (Total)	0.1+	0.044	0.066	0.028	0.048	0.042	<0.006	<0.006	<0.006	<0.006	EPA 200.8	e
Lead (Total)	0.12#	0.0024	0.005	0.0023	<0.04	0.019	<0.001	<0.001	0.0016	<0.001	EPA 200.8	1
Mercury (Total)	0.000036*	<0.0002	<0.0002	<0.0002	<0.0002	0.000014	<0.0002	<0.0002	<0.0002	<0.0002	EPA 245.2	0.2
Nickel (Total)	0.07#	0.023	0.023	0.02	0.016	0.44	0.012	<0.01	0.01	<0.01	EPA 200.8	10
Selenium (Total)	0.012*	0.003	<0.002	0.0027	<0.002	0.006	<0.002	<0.002	<0.002	<0.002	EPA 200.8	2
Silver (Total)	0.25+	0.0018	0.0026	0.00059	<0.007	0.02	<0.0002	<0.0002	<0.0002	<0.0002	EPA 200.8	0.2
Zinc (Total)	0.30+	0.013	0.018	0.099	0.13	0.38	0.075	0.064	0.085	0.071	EPA 200.8	2
Chromium (Total)	0.25+	0.017	0.024	<0.007	0.013	1.3	<0.007	<0.007	<0.007	<0.007	EPA 200.8	7
Cyanide (Total)	0.02*	<0.01	<0.01	0.018	<0.01	0.006	<0.01	<0.01	<0.01	<0.01	EPA 335.2	10
Arsenic (Total)	0.06#	<0.001	<0.001	0.0011	<0.001	0.35	<0.001	<0.001	<0.001	<0.001	EPA 200.8	1
Molybdenum (Total)	n/a	0.0089	<0.008	<0.008	0.0082	n/a	<0.008	<0.008	<0.008	<0.008	EPA 200.8	8
Phenois (Total)	n/a	0.11	0.13	0.14	0.079	n/a	0.01	<0.005	0.012	<0.005	EPA 420.1	5
Beryllium (Total)	n/a	<0.0003	<0.0003	<0.0003	<0.0003	n/a	<0.0003	<0.0003	<0.0003	<0.0003	EPA 200.8	0.3
Thallium (Total)	n/a	<0.001	<0.001	<0.001	<0.04	n/a	<0.001	<0.001	<0.001	<0.001	EPA 200.8	1
Flow (MGD)	n/a	11.4	10.9	11.8	13.4	n/a	13.4	13.3	12.3	13.1	Totalizer	n/a
Bis(2-ethylhexyl)phthalate				0.044					0.0086		EPA 625	25
Phenol				0.022					<0.0015		EPA 625	15
Chloroform				0.0049	N				0.016		EPA 624	1.6
Toluene				<0.006					0.0078		EPA 624	6

\* Water Quality Driven + Inhibition Driven # Sludge Criteria Driven

[1] It is advised that the inf/eff samples be 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 purposes.

[2] Values calculated during the evaluation of MAHLs/TBLLs based on Reg. #2 WQ Standards, EPA Guidance, and the CPP 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 Loadings in mg/L based on 9.9 MGD avg. POTW flow.

Plant expansion came on-line in November of 2005. Re-evaluation of MAHLs will be done after 8 quarters of data are available. (Improved performance makes current MAHLs more restrictive.)

[3]

### PRETREATMENT PROGRAM STATUS REPORT UPDATED SIGNIFICANT INDUSTRIAL USERS LIST - 2007 PERMIT NUMBER: AR0022063

					FERMIN	NUMBER: P	110022000					
			CONTROL					COMPLIANCE STATUS				
			DOCUMENT					REPORTS				
INDUSTRIAL	SIC	CATEGORICAL		LAST	NEW	TIMES	TIMES		90-DAY	SEMI	SELF	EFFLUENT
USER	CODE	DETERMINATION	Y/N	ACTION	USER	INSPECTED	SAMPLED	BMR	COMPLIANCE	ANNUAL	MONITORING	LIMITS
Danaher Tool Grp.	3423	Metalfinisher	Yes	050105	No	1	36			С	С	SNC
Kawneer Co., Inc.	3354	Aluminum Former	Yes	070105	No	1	21			С	С	С
Cintas Corp.	7218	Noncategorical	Yes	040103	No	1	38			С	С	С
J. B. Hunt Transp.	4210	Noncategorical	Yes	120103	No	1	- 21			С	С	С
Superior Linen Sv.	7218	Noncategorical	Yes	040103	No	1	39			С	NC	С
Tys. Hog Trailer	7542	Noncategorical	Yes	070106	No	1	34			С	С	С
Cargill, Inc.	2015	Noncategorical	Yes	090104	No	1	93			С	С	С
George's, Inc.	2016	Noncategorical	Yes	090104	No	1	90			С	С	С
Geo. Furth. Proc.	2015	Noncategorical	Yes	110106	No	1	57			С	NC	С
Pappas Foods	2033	Noncategorical	Yes	091703	No	1	. 57			С	С	NC
Sonstegard Food	2017	Noncategorical	Yes	110107	No	1	34			С	С	С
Triple T Foods Inc	2047	Noncategorical	Yes	090104	No	1	11			С	С	С
Tys.Res. & Tech.	2015	Noncategorical	Yes	050104	No	1	32			С	С	C
Tyson - Berry St.	2016	Noncategorical	Yes	090104	No	1	87			С	С	С
Tys Randall Rd.	2016	Noncategorical	Yes	090104	No	1	60			С	С	С
TysDiscovery Ctr.	2015	Noncategorical	Yes	040103	Yes	1	30			С	NC	С
American Tubing	3498	Metalfin. (no disch.)	Yes	040103	No	1	no disch.			С	С	no disch.
Contemp. Prod.	2834	Pharm. (no disch.)	Yes	090106	No	1	no disch.			С	С	no disch.
Hydraulic Sol.	3471	Elec.(no disch.)	Yes	050105	No	1	no disch.			С	С	no disch.
Northwest Metalf.	3471	Elec.(no disch.)	Yes	040106	No	1	no disch.			С	С	no disch.
P. M. Industries	3471	Elec.(no disch.)	Yes	060105	No	1	no disch.			С	С	no disch.
Waste Mgmt.	4953	Leachate disp.	Yes	050105	No	n/a**	*			С	С	C*
				1	1				1			

\* Springdale Water Utilities samples truckloads of leachate brought in, and tests periodically for nitrification toxicity. Waste Management tests twice annually as required by permit.

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\*\* Landfill is not inspected.

# SIGNIFICANT VIOLATIONS - ENFORCEMENT ACTIONS TAKEN - 2007

		NATURE OF VIOLATION NUMBER OF ACTIONS TAKEN							DATE DATE		CURRENT	
INDUSTRIAL USER					CIVIL	CRIMINAL	OTHER	PENALTIES COLLECTED		DUE	STATUS	COMMENTS
T I O	REPORTS		N.O.V. 1	A.O. 1	CIVIL		1(Compl.)			10/22/2007		See SIU List for
Danaher Tool Group		Х					1 (Verbal)		the second se		C	details of violations
Superior Linen Serv.	×		1				I (Verbal)	0			C	listed in this chart.
	Х	x	1					0			NC	
Pappas Foods	x	^	1				1 (Verbal)				C	
Tyson - Discovery	^						I (VCIDal)					1
												1
												1
												1
								1				
					x.							
	1											
							8					
				1								

CODE SHEET

to Deb G. 3/18/08

Annual Report

CODE

Auditor's Name	Gilliam	
Permit Number	AR0022063	
Period Report Covers End Date	12/1/04	PSED
Start Date	11/30/07	PSSD
PPETS WEND	DB DATA ELEMENTS	
Significant IUs in Significant Noncompliance with Pretreatment Compliance Schedule	<i>•</i>	SSNC
NOV's and A.O.'s Issued Against Significant IUs	45	FENF
Civil and/or Criminal Judicial Actions Against Significant IUs	0	JUDI
Significant IUs with Significant Violations published in Newspaper	/	SVPU
IUs from which penalties have been collecte	d	IUPN

# COMMENTS: