

Wilson, Tabatha

From: Gilliam, Allen
Sent: Friday, March 28, 2014 3:21 PM
To: pine bluff vincent miles; pinebluff
Cc: Fuller, Kim; Wilson, Tabatha; Uyeda, Craig; Ramsey, David; Kaelin, Cynthia; Anderson, Alan
Subject: AR0033316_Pine Bluffs March 2014 annual Pretreatment report with ADEQ reply_20140328
Attachments: scan@pbwastewater.com_20140327_160106.pdf

Vincent,

Pine Bluff's March 2014 annual Pretreatment annual report was electronically received, reviewed, deemed substantively complete and compliant with the Federal Pretreatment reporting requirements in 40 CFR 403.12(i). No further action is deemed necessary at this time.

A few notes to take into account for the City's next annual report (which we just discussed by phone):

- 1) On Attachment A, under the "Compliance Status, Reports column (90-day) compliance [reports]"; these 90-day compliance reports apply to only the categorical industries. For the non-categorical significant industries the City has permitted - "N/A" would apply; and
- 2) On Attachment C, Part II, Item #6: please complete this "Rate of [SNC] for all SIUs (categorical and noncategorical)" element. In this year's case it should read "0 / 12".

If the City had 2 categoricals in SNC and 3 non-categoricals in SNC, this element would read, "5 / 12" (this is not exactly how I explained it to you over the phone). This office realizes the previous Item #5 asks the same question in a different way with two inputs, but this bottom line element allows one to see what % of your total SIUs were in SNC.

Thank you for your timely report remaining in compliance with the Federal Pretreatment Requirements.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

E/NPDES/NPDES/Pretreatment/Reports

From: Vincent Miles [<mailto:Vincent@pbwastewater.com>]
Sent: Thursday, March 27, 2014 3:49 PM
To: Gilliam, Allen
Cc: Ken Johnson
Subject: 2013 Annual Pretreatment Report AR0033316 (Boyd Point Facility)

Allen,

I am emailing you a scanned copy of the 2013 Annual Pretreatment Report. A hard copy will be sent via certified mail. If you should have any questions or concerns, feel free to contact me.

PINE BLUFF WASTEWATER UTILITY

1520 S. OHIO ST. • PINE BLUFF, ARKANSAS 71601-6055 • PHONE: (870) 535-6603 • FAX (870) 535-6243

March 27, 2014

Mr. Allen Gilliam
Pretreatment Coordinator
ADEQ
5301 Northshore Drive
North Little Rock, AR 72118-5317

RE: 2013 Annual Report: AR0033316 (Boyd Point Facility)

Dear Mr. Gilliam:

Please see attached a copy of our annual pretreatment report in compliance with our NPDES permit. We do not have any SIU's that were in SNC with applicable pretreatment standards and requirements. Therefore, I have listed the following:

1. Attachments A, B, & C
2. List of SIU's
3. Influent/Effluent Chart

If you should need additional information, please give us a call at (870) 535-6603.

Sincerely,



Ken Johnson
Manager

Cc: Vincent Miles, Environmental Compliance Supervisor

MONITORING RESULTS FOR THE ANNUAL PRETREATMENT REPORT
 REPORTING YEAR: MARCH 1, 2013 TO FEBRUARY 28, 2014
 TREATMENT PLANT: City of PINE BLUFF NPDES PERMIT #AR0033316
 AVERAGE POTW FLOW: 2.86 MGD % IU FLOW: 31%

METALS, CYANIDE and PHENOLS	MAHC (Total) (µg/l) (2)	INFLUENT DATES SAMPLED-A (µg/l) Once/quarter						WQ level/ limit (µg/l) (2)	INFLUENT DATES SAMPLED-C (µg/l) Once/quarter						LABORATORY ANALYSIS		
		Date		Date		Date			Date		Date		EPA MQL (µg/l) (1)	EPA Method Used (1)	Detection Level Achieved (µg/l)		
		Date	Date	Date	Date	Date	Date		Date	Date	Date	Date					
		3/18/13	5/29/13	9/18/13	10/29/13	3/18/13	5/29/13		9/18/13	10/29/13							
Antimony	N/A	0	0	0	0	0	N/A	0	0	0	0	60	200.8	60			
Cadmium	165	0	0	0	0	0	54.6	0	0	0	0	0.5	200.8	0.5			
Copper	821	76	70	87	87	172.4	172.4	18	110	74	160	0.5	200.8	0.5			
Lead	513	3.1	1.5	1.7	1.7	200.1	200.1	2.2	32	9.8	16	0.5	200.8	0.5			
Mercury	0.35	0.039	0.040	0.048	0.048	0.14	0.14	0.0047	0	0.0062	0.0077	0.0018	245.7	0.0018			
Nickel	1,000	120	3.1	2.7	5.5	5012.5	5012.5	0.96	28	65	22	0.5	200.8	0.5			
Selenium	115.6	0	0	0	0	57.8	57.8	54	0	0	0	5	200.8	5			
Silver	190	0	0	0	0	47.5	47.5	0	0	0	0	0.5	200.8	0.5			
Zinc	527	650	97	170	170	1365.5	1365.5	26	390	380	270	20	200.8	20			
Chromium	1,000	0	0	0	0	9366.5	9366.5	0	0	65	0	10	200.8	10			
Cyanide	100	0	0	0	0	60.7	60.7	0	0	0	22	10	SM 4500- CN CJE	10			
Arsenic	100	0.92	2.0	0.94	0.94	1944.6	1944.6	6.8	1.2	0.57	2.5	0.5	200.8	0.5			
Molybdenum	200	0	0	0	0	N/A	N/A	0	0	0	0	-	200.8	8			
Phenols	N/A	110	73	120	120	N/A	N/A	83	74	91	64	5	EPA 420.1	5			
Beryllium	100	0	0	0	0	61.9	61.9	0	0	0	0	0.5	200.8	0.5			
Thallium	N/A	0	0	0	0	N/A	N/A	0	0	0	0	0.5	200.8	0.5			
Flow_MGD	N/A					N/A	N/A										
(3)																	

*MERCURY SAMPLING DATES FOR PBWU EFFLUENT AND INFLUENTS: 1ST QUARTER - 3/26; 2ND QUARTER - 5/24; 3RD QUARTER - 9/23; 4TH QUARTER - 11/18

(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
PREFREATMENT 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				BMR	Reports				Self Monitoring
									90-day Compliance	Semi Annual			
ARAMARK SERVICES	7218		Y	9/03/13	NO	ANNUALLY	3/MONTH	N/A	COMPLIANT	N/A	N/A	N/A	
CENTRAL MOLONEY	3612	433	Y	3/11/13	NO	ANNUALLY	3/MONTH	N/A	COMPLIANT	N/A	N/A	N/A	
JEFFERSON REGIONAL MEDICAL CENTER	8062		Y	1/03/14	NO	ANNUALLY	4/MONTH	N/A	COMPLIANT	N/A	N/A	N/A	
PLANTER'S COTTON	2074		Y	1/27/14	NO	ANNUALLY	2/MONTH	N/A	COMPLIANT	N/A	N/A	N/A	NC
UNION PACIFIC	4011		Y	9/27/13	NO	ANNUALLY	3/MONTH	N/A	COMPLIANT	N/A	N/A	N/A	
STANT	3471	433	Y	9/26/13	NO	ANNUALLY	2/MONTH	N/A	COMPLIANT	N/A	N/A	N/A	
ARCELOR	3315	433	Y	6/18/09	NO	ANNUALLY	4/MONTH	N/A	COMPLIANT	N/A	N/A	N/A	
TYSON-IND. PARK	2015		Y	8/28/13	NO	ANNUALLY	4/MONTH	N/A	COMPLIANT	N/A	N/A	N/A	
WHEELING MACHINE	3498	433	Y	9/12/13	NO	ANNUALLY	2/MONTH	N/A	COMPLIANT	N/A	N/A	N/A	
WASTE MANAGEMENT-GPR	4953		Y	6/18/12	NO	ANNUALLY	1/BATCH	N/A	COMPLIANT	N/A	N/A	N/A	
HORIZON FOODS	2015		Y	5/01/12	YES		4/MONTH	N/A	COMPLIANT	N/A	N/A	N/A	
SUMMITT POULTRY	2015		Y	1/6/14	YES		4/MONTH	N/A	COMPLIANT	N/A	N/A	N/A	

*SEMI-ANNUAL REPORTS ARE NO LONGER REQUIRED DUE TO CONTROL AUTHORITY PERFORM ALL OF THE SAMPLING OF INDUSTRIAL USERS.
 *HORIZON FOODS BEGAN ITS OPERATION JULY 2012 AND SUSPENDED IT'S OPERATION JUNE 05, 2013.
 *SUMMITT POULTRY BEGAN OPERATION ON JANUARY 10, 2014.

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 PINE BLUFF WASTEWATER UTILITY

Address 1520 SOUTH OHIO ST.

City PINE BLUFF State/Zip ARKANSAS 71601

Contact Person KENNETH JOHNSON Position MANAGER

Contact Telephone 870-535-6603 NPDES Permit Nos. AR0033316

Reporting Period MARCH 1, 2013 February 28, 2014

(Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs 4

Total Number of Significant Noncategorical IUs 8

Total Number of Non-Significant (yet permitted) IUs _____

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>0/4</u>	<u>N/A*</u>
3) No. of SIUs Submitting Semiannual Reports/ Total No. Required.	<u>0/0</u>	<u>0/0</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>0/4</u>	<u>0/8</u>
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical)		<u>/</u>

III. Compliance Monitoring Program

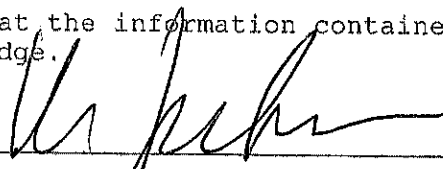
	<u>SIGNIFICANT INDUSTRIAL USERS</u>	
	<u>Categorical</u>	<u>NonCategorical</u>
1) No. of Control Documents Issued/Total No. Required.	<u>4/4</u>	<u>8/8</u>
2) No. of Nonsampling Inspections Conducted.	<u>4/4</u>	<u>7/8</u>
3) No. of Sampling Visits Conducted.	<u>129/129</u>	<u>274/274</u>
4) No. of Facilities Inspected (nonsampling)	<u>4/4</u>	<u>7/8</u>
5) No. of Facilities Sampled	<u>4/4</u>	<u>8/8</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>1/1</u>
2) No. of Notices of Violations Issued to SIUs	<u>2</u>	<u>7</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>0</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 03/27/2014

SIGNIFICANT INDUSTRIES

INDUSTRY	MFG. OPERATION	CONTACT PERSON	PERMIT EXP. DATE
Aramark Uniform Services – MC 592 5508 Jefferson Parkway Pine Bluff, AR 71602 Mark.Peden@uniform.aramark.com	Industrial Laundry	Mark Peden General Mgr. 247-5435 FAX: 247-1087	9/03/2018 #35
Central Moloney, Inc. - B P.O. Box 6608 Pine Bluff, AR 71611 lwalker@centralmoloneyinc.com	Power Transformers	Lee Walker Envir. & Safety Mgr. 534-5332 FAX: 536-4002	3/11/2018 #26
Jefferson Reg. Medical Center 1515 W. 42 nd Pine Bluff, AR 71603 trussellw@jrnc.org	Hospital	Wesley Trussell Dir. Plant Operations 541-7754 FAX: 541-7728	1/03/2019 #39
Planters Cotton Oil 2901 Planters Dr. Pine Bluff, AR 71601 bflenon@plantersoil.com	Cotton Seed Processor	Brian Flenon Compliance Officer 536-0979 FAX: 535-1513	1/27/2019 #12
Stant, Inc. 5300 Jefferson Parkway Pine Bluff, AR 71602 SLooney@stantinc.com	Electroplating Metal-Finishing	Stacy Looney HR Manager 247-6252 FAX: 267-1278	9/26/2018 #43
Arcelor 5100 Industrial Dr. S. Pine Bluff, AR 71602 mike.barrett@arcelor-pb.com	Steel Wire Belts	Mike Barrett Evironmental Mgr. 247-2444 ext. 792 FAX: 247-1622	6/18/2009 #17
Tyson (@Ind. Park) 5505 N. Jefferson Pkwy. Pine Bluff, AR 71602 tommy.tooke@tyson.com	Cooked Poultry	Tommy Tooke Env. Manager 247-9127 FAX: 247-6066	8/28/2018 #5

INDUSTRY	MFG. OPERATION	CONTACT PERSON	PERMIT EXP. DATE
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Wheeling Machine
5411 Industrial Dr. S.
Pine Bluff, AR 71602
[pnadams@uss.com/](mailto:pnadams@uss.com)

Electroplating
Metal-Finishing

Prentis Adams
247-5945
FAX: 247-5421

9/12/2018
#53

Union Pacific RR
3531 Papermill Rd
Pine Bluff, AR 71601
johndmiller@up.com

Diesel Oil

John Miller
Manager Env. Field Operations
636-586-1199
FAX: 402-233-2925

9/27/2018
#30

or
491 North Main St.
DeSoto, MO 63020

Cc: Jimmy Holloway
jrhollow@up.com

Summit Poultry, Inc.
2201 W. 2nd St.
Pine Bluff, AR 71601
ghfoods2002@yahoo.com

Poultry Processing

Harry Schmid
General Manager
650-279-3926
FAX: 870-534-8205

1/6/2019
#42

SPECIAL PURPOSE USERS:

Waste Management
Gravel Pit Rd.
6000 Gravel Pit Rd.
Pine Bluff, AR 71602

Landfill Leachate

Carl Simmons
District Manager
247-0068
FAX: 247-5057

6/18/2017
WM-SRL#7-01

Cc: Mark Sanford
msanfor1@wm.com

Janice Lunsford
jlunsford@wm.com