

Gage, Hannah

From: Yates, Adam
Sent: Thursday, July 13, 2017 3:58 PM
To: Trey Lieblong
Cc: Gage, Hannah; Johnson, Lindsay; McWilliams, Carrie; Healey, Richard; Barber, Kyle
Subject: RE: AR0051951_Conway April 2017 Pretreatment Program Annual Report_20170428
Attachments: Conway's 2016 Annual Pretreatment report.pdf

Trey,

Conway Corporation's April 2017 Pretreatment Program Annual Report was received, reviewed, and deemed complete and compliant with the reporting requirements of 40 CFR 403.12(i). If you have any questions or concerns, please feel free to contact me.

Kindly,

Adam Yates
Engineer, NPDES Permits Section
Office of Water Quality

From: Trey Lieblong [<mailto:Trey.Lieblong@conwaycorp.com>]
Sent: Friday, April 28, 2017 11:52 AM
To: Barber, Kyle; Yates, Adam
Subject: Conway's Annual Industrial Pretreatment report for 2016

Kyle, Adam,

I have attached City of Conway's Industrial Pretreatment Annual report for 2016. Hard copies are in the mail as well. Let me know if you have any questions.

Thanks

Trey

Trey Lieblong
Environmental Coordinator
Conway Corporation
501-548-3040



April 28, 2017

Mr. Kyle Barber
NPDES Enforcement Section
Ark. Dept. of Environmental Quality
5301 Northshore Drive
North Little Rock, Arkansas 72218-5317

Re: The City of Conway's Annual Pretreatment Report for 2016- NPDES Permits #
AR0051951 and # AR0047279

Dear Mr. Barber:

Enclosed are copies of the City of Conway's Pretreatment Performance Summary for 2016, monitoring result forms, and significant non-compliance notice published in the Log Cabin Democrat and proof of publication of said notice.

As noted in the enclosed report, we had one industry that met EPA's definition of being in significant non-compliance of their wastewater effluent limits. Conway Corporation is working diligently with this industry to bring them into compliance.

If you have any questions, please let me know.

Yours truly,
Conway Corporation

A handwritten signature in blue ink that reads "Trey Lieblong". The signature is written in a cursive, flowing style.

Trey Lieblong
Environmental Coordinator

CC: Adam Yates, NPDES Pretreatment Coordinator



April 28, 2017

Mr. Adam Yates
NPDES Pretreatment Coordinator
Ark. Dept. of Environmental Quality
5301 Northshore Drive
North Little Rock, Arkansas 72218-5317

Re: The City of Conway's Annual Pretreatment Report for 2016- NPDES Permits #
AR0051951 and # AR0047279

Dear Mr. Gilliam:

Enclosed are copies of the City of Conway's Pretreatment Performance Summary for 2016, monitoring result forms, and significant non-compliance notice published in the Log Cabin Democrat and proof of publication of said notice.

As noted in the enclosed report, we had one industry that met EPA's definition of being in significant non-compliance of their wastewater effluent limits. Conway Corporation is working diligently with this industry to bring them into compliance.

If you have any questions, please let me know.

Yours truly,
Conway Corporation

A handwritten signature in blue ink that reads "Trey Lieblong". The signature is written in a cursive, flowing style.

Trey Lieblong
Environmental Coordinator

CC: Kyle Barber, NPDES Enforcement

- (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 ADEQ Pretreatment staff Excel spreadsheets.
- (3) Record the name of any pollutant [40 CFR 122, Appendix D, Table II and/or Table V] detected and the quantity at which they were detected.

MAHL - Maximum Allowable Headworks Level

WQ - "Water Quality Levels not to exceed" OR actual permit limit.

ATTACHMENT A
PRETREATMENT PROGRAM STATUS REPORT
UPDATED SIGNIFICANT INDUSTRIAL USERS LIST

Industrial User	SIC Code	Categorical Determination	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	
Southern E-Coating	3479	C	Y	Aug 12	N	1	12	N/A	N/A	N/A	N/A	C
Conway Reg. Med. Center	8062	NC	N		N	1	1	N/A	N/A	N/A	N/A	n/a
Wonder State Box Company	2653	NC	Y	Aug 12	N	1	4	N/A	N/A	N/A	N/A	C
Arkansas Box Company	2653	NC	Y	Aug 12	N	1	5	N/A	N/A	N/A	N/A	SNC
Valley Plating	3471	C	Y	Aug 12	N	1	12	N/A	N/A	N/A	N/A	C
Age Industries	2653	NC	Y	Aug 12	N	1	4	N/A	N/A	N/A	N/A	C
Central Arkansas Dust Control	7218	NC	Y	Nov 13	N	1	4	N/A	N/A	N/A	N/A	C

** Detco has had a sewer ban placed on them since October of 2005

**** Conway Corporation performs all effluent monitoring

PERMIT LIMIT NON COMPLIANCE WERE AS FOLLOWS:

Arkansas Box one month for monthly average on Copper.

ATTACHMENT C

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 DEPARTMENT AUTHORIZATION.

I. General Information

Control Authority Name Conway Corporation

Address 1307 PRAIRIE STREET (P.O.BOX 99)

City CONWAY State/Zip ARKANSAS, 72033

Contact Person TREY LIEBLONG Position ENVIRONMENTAL COORDINATOR

Contact Telephone 501-548-3040 NPDES Permit Nos. AR0051951,AR0047279

Reporting Period January 1, 2016 December 31, 2016
(Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs 7

Total Number of Significant Noncategorical IUs 10*****

II. Significant Industrial User Compliance

SIGNIFICANT INDUSTRIAL USERS
Categorical NonCategorical

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>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>0 / 0</u>
5) No. of SIUs in Significant Noncompliance/ Total No. of SIUs	<u>0 / 7</u>	<u>1 / 11</u>
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical) . .		<u>1/18</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>7 / 7</u>	<u>11 / 11</u>
2) No. of Nonsampling Inspections Conducted. .	<u>7 / 7</u>	<u>11 / 11</u>
3) No. of Sampling Visits Conducted.	<u>74 / 74</u>	<u>33 / 33</u>
4) No. of Facilities Inspected (nonsampling) .	<u>7 / 7</u>	<u>11 / 11</u>
5) No. of Facilities Sampled	<u>6 / 7**</u>	<u>11 / 11</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>0</u>	<u>1</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>1</u>
7) Amount of Penalties Collected (total dollars/IUs assessed)	<u>0 / 0</u>	<u>0 / 0</u>
8) Other Actions (sewer bans, etc.).	<u>1</u>	<u>1</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.

Trey Hillary
 Authorized Representative

Date 4/28/17

PROOF OF PUBLICATION

STATE OF ARKANSAS
COUNTY OF FAULKNER

Account 1000701592
CONWAY CORPORATION
P.O. BOX 99
CONWAY, AR 72033

I, Brenda Duvall, do hereby certify that I am the Authorized Agent of the **Log Cabin Democrat** the city of Conway, Arkansas, and having a bona fide circulation in Faulkner County, Arkansas published at regular intervals continuously during a period of at least twelve (12) months

Prior to the date of publication of the annexed

...NOTICE.....

and is in all respects eligible and qualified to publish legal notices under the provisions of Act 1 Assembly of the State of Arkansas as amended by act 263 of the 1937 Acts of the General As

I further certify that said legal advertisement, a copy of which is hereby attached, was published1..... insertions on the following days, to-wit:

Section / Ad #	Run Date	Page Placement
LEGAL NOTICES		
8028747	04/10/2017	B4 6

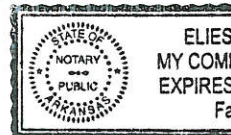
1

AFFIANT: Brenda Duvall

Subscribed and sworn to this 25th day of April, 2017

Notary Public Erik Walker

My commission expires December 13, 2020



Under the Provisions of 40 CFR 403.8 (f) (VII), enforcement of National Pretreatment Standards and the City of Conway's Industrial Pretreatment Ordinance No. 0-12-08, the public is hereby notified that during 2013 the following industry was in significant noncompliance with EPA pretreatment and requirements as specified below.

INDUSTRY:
ARKANSAS BOX LLC.

ADDRESS:
100 WILLIAM J. CLARK DR. SUITE 1
CONWAY, AR 72032

INDUSTRY OFFICIAL:
MR. DAVID HENDERSON
TITLE: OWNER

SIC NUMBER: 2653

PRODUCT:
CORRUGATED CONTAINERS

NATURE OF VIOLATION(S):
THE WASTEWATER EFFLUENT EXCEEDED THE MAXIMUM DAILY OR MONTHLY AVERAGE CONCENTRATION FOR COPPER TWO TIMES IN 2016.

DATE OF OCCURRENCE:
APRIL 2016

APPLICABLE ORDINANCE:
CONWAY CITY ORDINANCE NO. 0-12-08

ENFORCEMENT ACTION TAKEN:
ARKANSAS BOX LLC. WAS NOTIFIED IN WRITING OF THE VIOLATIONS, AND A CORRECTIVE ACTION PLAN WAS REQUESTED AND RECEIVED

COMMENTS:
WHILE ARKANSAS BOX LLC WAS IN SIGNIFICANT NONCOMPLIANCE, THEIR WASTEWATER EFFLUENT DID NOT CAUSE ANY PROBLEMS FOR THE CITY'S WASTEWATER TREATMENT FACILITY.

DATE: 4/6/17
SIGNED:
Trey Lieblong
Environmental Coordinator

CONWAY CORPORATION

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
139214 8028747		4/10/2017	154.80	154.80	0.00	154.80

CONWAY CORPORATION
 POST OFFICE BOX 99
 CONWAY, ARKANSAS 72033

CENTENNIAL BANK
 CONWAY, AR
 81-275/829

33638

CHECK DATE	CONTROL NUMBER	AMOUNT
4/19/2017	033638	\$154.80

WLZB786C-07-14

PAY One Hundred Fifty-Four and 80/100----- Dollars

TO THE ORDER OF
 LOG CABIN DEMOCRAT
 PO BOX 969
 CONWAY, AR 72033-0969
 United States

⑈033638⑈ ⑆082902757⑆ 500801942⑈

CONWAY CORPORATION

33638

Vendor 1082 Check Date 4/19/2017 Check Number 033638

Ref Nbr	Inv Nbr	Inv Date	Invoice Amount	Description	Net Check Amt
139214	8028747	4/10/2017	154.80	1000701592	154.80