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, KyleSubject: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

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

Trey Lieblong

Environmental Coordinator

CC: Kyle Barber, NPDES Enforcement

MONITORING RESULTS FOR THE ANNUAL PRETREATMENT REPORT

REPORTING YEAR: <u>January 1, 2016</u> TO <u>December 31, 2016</u> TREATMENT PLANT: <u>City of Conway Tupelo Bayou</u> NPDES PERMIT <u>#AR0051951</u> AVERAGE POTW FLOW: <u>5.145 MGD</u> % IU FLOW: <u>9.95</u> %

METALS, CYANIDE and	МАНС	(110/1)			WQ level/ limit	EFFLUENT DATES SAMPLED				LABORATORY ANALYSIS			
PHENOLS (Total)	mg/l (2)		Once/	quarter		limit mg/l (2)	(μg/l) Once/quarter			EPA MQL (µg/l) (1)	EPA Method Used (1)	Detection Level Achieved (µg/l)	
Antimony	N/A	3/8/16 <60	6/22/16 <60	9/14/16 <60	12/16/16 <60	N/A	3/8/16 <60	6/22/16 <60	9/14/16 <60	12/16/16 <60	60	200.8	60
Cadmium	0.00677	< 0.5	< 0.5	< 0.5	<0.5	0.0053	<0.5	<0.5	<0.5	<0.5	0.5	200.8	.5
Copper	0.01239	28	51	48	51	0.0321	3.6	6.3	6.3	9.8	0.5	200.8	.5
Lead	0.01124	0.85	1.5	1.2	1.0	0.005	<0.5	<0.5	<0.5	<0.5	0.5	200.8	.5
Mercury	0.00018	<0.2	<0.2	<0.2	<0.2	0.00009	< 0.005		< 0.005	< 0.005	.005	245.2	.005
Nickel	0.32564	4.3	13	17	15	<0.01	3.3	6.8	13.0	5.8	0.5	200.8	.5
Selenium	N/A	<5	<5	<5	<5	N/A	<5	<5	<5	<5	5	200.8	5
Silver	.00422	<0.5	<0.5	<0.5	<0.5	0.0016	<0.5	<0.5	<0.5	<0.5	0.5	200.8	.5
Zinc	0.37477	75	170	190	100	0.2972	<20	45	<20	20	20	200.8	20
Chromium	1.06151	<10	<10	<10	11	1.0654	<10	<10	<10	<10	10	200.8	10
Cyanide	0.02566	<10	<10	<10	<10	0.0116	<10	<10	<10	<10	10	SM4500C N C,E	10
Arsenic	0.00677	2.7	3.6	3.3	6.1	0.7742	.74	1.4	1.2	1.1	0.5	200.8	.5
Molybdenum	N/A	<8	<8	<8	19	N/A	<8	<8	<8	<8		200.8	8
Phenols	N/A	0.039	0.086	0.070	0.054	N/A	.0093	<.005	0.023	<.005	5	420.1	5
Beryllium	N/A	<0.5	<0.5	<0.5	<0.5	N/A	<0.5	<0.5	<0.5	<0.5	0.5	200.8	.5
Thallium	N/A	<0.5	<0.5	<0.5	<0.5	N/A	<0.5	<0.5	<0.5	<0.5	0.5	200.8	.5
Flow, MGD	N/A	7.931	4.122	4.270	3.882	N/A	7.530	3.872	4.004	3.592			
(3)													

MONITORING RESULTS FOR THE ANNUAL PRETREATMENT REPORT

REPORTING YEAR: January 1, 2016 TO December 31, 2016
TREATMENT PLANT: City of Conway Tucker Creek WWTP NPDES PERMIT # AR0047279

AVERAGE POTW FLOW: 3.446 MGD % IU FLOW: 0 %

METALS,	манс	INFLUENT DATES SAMPLED MAHC (µg/l)			WQ	EI	FFLUENT DA	TES SAMPLE	LABORATORY ANALYSIS				
CYANIDE and PHENOLS	(Total) (μg/l) (2)			quarter		level/ limit (µg/l) (2)		Once/o	quarter		EPA MQL	EPA Method	Detection Level Achieved (µg/l)
	(2)	Date	Date	Date	Date	(2)	Date	Date	Date	Date	(μg/l) (1)	Used (1)	
		3/7/16	6/22/16	9/14/16	12/14/16		3/7/16	6/22/16	9/14/16	12/14/16	(1)		
Antimony	N/A	<60	<60	<60	<60	N/A	<60	<60	<60	<60	60	200.8	60
Cadmium	1.000	<.5	<.5	<.5	<.5	4.4263	<0.5	<0.5	<0.5	<0.5	0.5	200.8	0.1
Copper	1.000	22	54	84	74	3.2515	8.3	9.1	7.4	14.0	0.5	200.8	6
Lead	1.000	0.68	.87	.95	<0.5	3.3117	0.61	<0.5	<0.5	<0.5	0.5	200.8	1
Mercury	0.0929	<0.2	<0.2	<0.2	<0.2	0.0929	< 0.005		< 0.005	< 0.005	.005	245.7	.0018
Nickel	1.000	4.0	4.6	4.1	2.6	17.981	4.5	4.8	4.6	3.1	0.5	200.8	10
Selenium	N/A	<5	<5	<5	<5	N/A	<5	<5	<5	<5	5	200.8	2
Silver	0.2500	<0.5	.72	1.2	<0.5	0.332	<0.5	1.5	<0.5	<0.5	0.5	200.8	.2
Zine	0.3000	68	120	140	66	18.831	31	20	<20	22	20	200.8	20
Chromium	1.000	<10	<10	<10	<10	222.2	<10	<10	<10	<10	10	200.8	10
Cyanide	0.1000	<10	<10	<10	<10	2.7438	<0.01	<0.01	<0.01	<0.01	0.01	SM4500C N C,E	0.01
Arsenic	0.1000	2.5	3.3	4.1	6.3	1027	1.8	1.8	2.3	2.1	0.5	200.8	.5
Molybdenum	N/A	<8	<8	<8	<8	N/A	<8	<8	<8	<8		200.8	8
Phenols	N/A	0.043	.075	.067	.051	N/A	< 0.005	< 0.005	0.0072	<0.005	5	200.8	5
Beryllium	N/A	<0.5	<0.5	<0.5	<0.5	N/A	<.5	<.5	<.5	<.5	0.5	200.8	.5
Thallium	N/A	<0.5	<0.5	<0.5	<0.5	N/A	<0.5	<0.5	<0.5	<0.5	0.5	200.8	.5
Flow, MGD	N/A	2.756	1.479	1.437	1.544	N/A	4.766	3.828	2.621	2.247			
(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 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

		Categorical Determination	Control Document					Со	or SNC)			
Industrial User	SIC Code				New User	Times Inspected	Times Sampled		Re	ports		Permit Limits
	0040	200021112	Y/N	Last Action		-	-	BMR	90-day Compliance	Semi Annual	Self Monitoring	
*Virco Mfg1	2531	NC	Y	8/1/12	No	1	0	N/A	N/A	N/A***	N/A***	C
Virco Mfg2	2531	С	Y	8/1/12	No	1	12	N/A	N/A	N/A***	N/A***	С
Conway Mils	2647	NC	Y	8/1/12	No	1	1	N/A	N/A	N/A***	N/A***	С
West Rock	2651	NC	Y	8/1/12	No	1	4	N/A	N/A	N/A***	N/A***	С
Snap-On	3549 3559	NC	Y	8/1/12	No	1	1	N/A	N/A	N/A***	N/A***	С
S F I of Arkansas Plant 1	3599	NC	Y	8/1/12	No	1	1	N/A	N/A	N/A***	N/A***	С
DETCO IND.	2842	С	Y	8/1/12	No	1	0	N/A	N/A	N/A*	N/A***	C**
S F I of Arkansas Plant 2	3599	С	Y	8/1/12	No	1	12	N/A	N/A	N/A***	N/A***	С
IC Corporation	3713	С	Y	8/1/12	No	1	13	N/A	N/A	N/A***	N/A***	NC
International Paper CO.	2653	NC	Y	8/1/12	No	1	4	N/A	N/A	N/A***	N/A***	C
Tokusen USA	3496	С	Y	8/1/12	No	1	13	N/A	N/A	N/A***	N/A***	NC
****Linen King	7218	NC	Y	8/1/12	No	1	4	N/A	N/A	N/A***	N/A***	С

ATTACHMENT A

PRETREATMENT PROGRAM STATUS REPORT UPDATED SIGNIFICANT INDUSTRIAL USERS LIST

Industrial User		Categorical Determination	Control Document		New User	Times Inspected	Times Sampled	Со	Permit Limits			
	SIC Code											
	6000 17000 (15,540)		Y/N	Last Action	50 M2 ARCON			BMR	90-day Compliance	Semi Annual	Self Monitoring	
Southern E- Coating	3479	С	Y	Aug 12	N	1	12	N/A	N/A	N/A	N/A	С
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	С
Arkansas Box Company	2653	NC	Y	Aug 12	N	1	5	N/A	N/A	N/A	N/A	SNC
Valley Plating	3471	С	Y	Aug 12	N	1	12	N/A	N/A	N/A	N/A	С
Age Industries	2653	NC	Y	Aug 12	N	1	4	N/A	N/A	N/A	N/A	С
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

 $\star\star\star\star$ Conway Corporation performs all effluent monitoring

PERMIT LIMIT NON COMPLIANCE WERE AS FOLLOWS:

Arkansas Box one month for monthly average on Copper.

ATTACHMENT B SIGNIFICANT VIOLATIONS - ENFORCEMENT ACTIONS TAKEN

Industrial User	Nature of Violation			Numbe	r of Act	ion Taken		Penalties	Compliance Schedule		Current	Comments
	Reports	Limits	N.O.V.	A.O.	Civil	Criminal	Other	Collected	Date Issued	Date Due	Status	
Arkansas Box		Х	1					0	n/a	n/a	С	
												1400000

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

Cont	rol Authority Name <u>Conway Corporation</u>	
Addı	ess 1307 PRAIRIE STREET (P.O.BOX 99)	
City	CONWAY State/Zip ARKANSAS, 72033	
Cont	act Person TREY LIEBLONG Position ENVIRONMENTAL COORDINATOR	
Cont	act Telephone501-548-3040 NPDES Permit NosAR0051951,AR0047279	
Repo	rting Period January 1, 2016 December 31, 2016	
	(Beginning Month and Year) (Ending Month and Year)	
Tota	1 Number of Categorical IUs _7	
Tota	1 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	
2)	No. of SIUs Submitting 90-Day Compliance Reports/No. Required	
3)	No. of SIUs Submitting Semiannual Reports/ Total No. Required	0_
4)	No. of SIUs Meeting Compliance Schedule/ Total No. Required to Meet Schedule 0 /0 0 0 0 0	
5)	No. of SIUs in Significant Noncompliance/ Total No. of SIUs	
6)	Rate of Significant Noncompliance for all SIUs (categorical and noncategorical)	

III. Compliance Monitoring Program

		IFICANT INDUSTE	RIAL USERS nCategorical
1)	No. of Control Documents Issued/Total No. Required	7 /7	11 / 11
2)	No. of Nonsampling Inspections Conducted	7 /7	11 /11
3)	No. of Sampling Visits Conducted	74 / 74	33 /33
4)	No. of Facilities Inspected (nonsampling) .	7 / 7	11 /11
5)	No. of Facilities Sampled	6 / 7**	11 / 11
	IV. Enforcement Acti	ons	
		SIGNIFICANT I	NDUSTRIAL USERS NonCategorical
1)	No. of Compliance Schedules Issued/No. of Schedules Required	0/0	0 / 0
2)	No. of Notices of Violations Issued to SIUs No. of Administrative Orders Issued to SIUs	0	1
4)	No. of Civil Suits Filed	0	0
5)	No. of Criminal Suits Filed	0	0
6)	No. of Significant Violators (attach newspaper publication)	0	1
7)	Amount of Penalties Collected (total dollars/IUs assessed)	0 /0	0 /0
8)	Other Actions (sewer bans, etc.)	_1_	1

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

STATE OF ARKANSAS COUNTY OF FAULKNER

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

1insertions on th	e following days, to-wit:		
Section / Ad #	Run Date	Page Placement	
LEGAL NOTICES			
8028747	04/10/2017	B4 6	
	1		
AFFIANT:	la Qual		
Subscribed and sworn to	this .25th day of .April	20 T	
Notary Public	2		DTARY MY COMMUNIC EXPIRES:
My commission expires	ecember 13, 200	LQ.	

Fees for Printing, \$154.80...... Cost of Proof,

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

Prior to the date of publication of the annexed

Assembly of the State of Arkansas as amended by act 263 of the 1937 Acts of the General As

published at regular intervals continuously during a period of at least twelve (12) months

PUBLIC NOTICE OF SIGNIFICANT **NONCOMPLIANCE OF** THE CITY OF CONWAY'S INDUSTRIAL PRETREATMENT PROGRAM REGULATIONS

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 and is in all respects eligible and qualified to publish legal notices under the provisions of Act 1 PRODUCT: CORRUGATED

NATURE VIOLATION(S): I further certify that said legal advertisement, a copy of which is hereby attached, was publishe THE WASTEWATER EFFLUENT EXCEEDED THE MAXIMUM DAILY OR MONTHLY AVERAGE CONCENTRATION FOR COPPER TWO TIMES IN 2016.

> DATE OF OCCURRENCE: **APRIL 2016**

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

ENFORCEMENT ACTION TAKEN: ARKANSAS BOX LLC. WAS NOTIFIED IN WRITING OF THE VIOLA-TIONS, AND A COR-RECTIVE ACTION PLAN WAS REQUESTED AND RECEIVED

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

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

Total, \$

\$.0.00.....

Advertising in the classified is so easy - just give us a call...(501)327-2727 or (800)678-4523.

CONWAY CORPORATION

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
139214 8	028747	4/10/2017	154.80	154.80	0.00	154.80
			<i>y</i>			
			L ⁿ			

CONWAY CORPORATION

POST OFFICE BOX 99 CONWAY, ARKANSAS 72033 CENTENNIAL BANK CONWAY, AR 81-275/829

CHECK DATE CONTROL NUMBER **AMOUNT**

4/19/2017

033638

\$154.80

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

TO THE ORDER

OF LOG CABIN DEMOCRAT

PO BOX 969

CONWAY, AR 72033-0969

United States

#033638# #082902757#

5008019421

CONWAY CORPORATION

Vendor 1082

Check Date 4/19/2017

Check Number

033638

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