



Conway Corporation

April 19, 2013

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

*complete/compliant
no further action necessary
JF*

Re: The City of Conway's Annual Pretreatment Report for 2012- NPDES Permits # AR0033359, # AR0047279 and # AR0051951

Dear Mr. Gilliam:

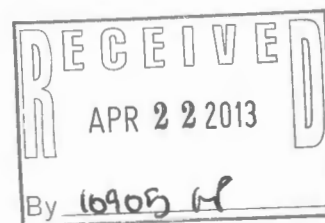
Enclosed are copies of the City of Conway's Pretreatment Performance Summary for 2012, monitoring result forms, and significant non-compliance notice published in the Log Cabin Democrat and proof of publication of said notice.

As noted in the enclosed report, we had three industries 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
Trey Lieblong
Environmental Coordinator



CC: Michelle Bolenbaugh, NPDES Enforcement

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	6	N/A	N/A	N/A	N/A	SNC
Walley 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	2	N/A	N/A	N/A	N/A	SNC

~~Virco Chrome Plating unit shut down in June of 2005 and Virco Wash Facility shut down in Aug 2005~~

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

~~*** AGE Ind. has had a sewer ban placed on them since October of 2005 but was reinstated in March of 2009~~

~~*** Conway Corporation performs all effluent monitoring~~

~~*** Linen King was formally Institutional Service Corporation, Linen King purchased ISC in 2007~~

PERMIT LIMIT NON COMPLIANCE WERE AS FOLLOWS: Arkansas Box, Copper, February and June 2012; AGE Industries, Copper, April 2012; Rock-Tenn, Copper, February 2012

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. AR0033359, AR0047279, AR0051951

Reporting Period January 1, 2012 December 31, 2012
 (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

		<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>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>3 / 10</u>
5)	Rate of Significant Noncompliance for all SIUs (categorical and noncategorical) . .	<u>3/17</u>	

III. Compliance Monitoring Program

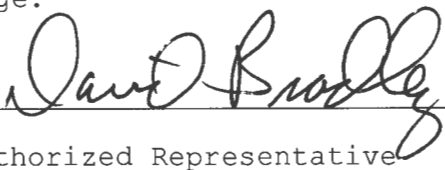
	<u>SIGNIFICANT INDUSTRIAL USERS</u>	
	<u>Categorical</u>	<u>NonCategorical</u>
1) No. of Control Documents Issued/Total No. Required.	<u>7 / 7</u>	<u>10 / 10</u>
2) No. of Nonsampling Inspections Conducted. .	<u>7 / 7</u>	<u>11 / 11</u>
3) No. of Sampling Visits Conducted.	<u>72 / 72</u>	<u>30 / 30</u>
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>4</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>3</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>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 4/19/13

PUBLIC NOTICE OF SIGNIFICANT NONCOMPLIANCE OF THE CITY OF CONWAYS INDUSTRIAL PRETREATMENT PROGRAM REGULATIONS

Under the Provisions of 40 CFR 403.8 (f) (VII), enforcement of National Pretreatment Standards and the City of Conways Industrial Pretreatment Ordinance No. O-12-08, the public is hereby notified that during 2012 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 FOUR TIMES IN 2012.

DATE OF OCCURRENCE: FEBRUARY AND JUNE 2012

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

2.90

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

2.90

COMMENTS: WHILE ARKANSAS BOX LLC WAS IN SIGNIFICANT NONCOMPLIANCE, THEIR WASTEWATER EFFLUENT DID NOT CAUSE ANY PROBLEMS FOR THE CITY'S WASTEWATER TREATMENT FACILITY. ARKANSAS BOX IS ALSO WORKING ON INSTALLING A FILTER PROCESS FOR THEIR WASTEWATER.

DATE: 3-28-13
SIGNED: Trey Lieblong
Environmental Coordinator

PROOF OF PUBLICATION

STATE OF ARKANSAS }
County of Faulkner } ss

I, Cynthia Crabb do hereby certify that I am the Business Manager of the **Log Cabin Democrat**, a daily newspaper published in the City of Conway, Arkansas, and having a bonafide circulation in Faulkner County, Arkansas, that said newspaper has been published at regular intervals continuously during a period of at least twelve (12) months

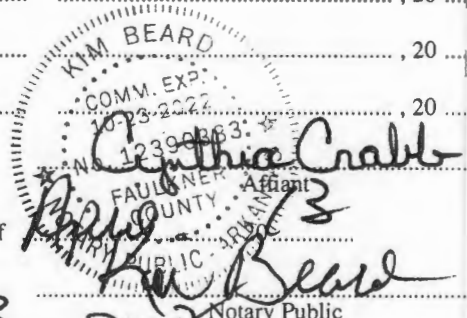
prior to the date of publication of the annexed Public Notice

Arkansas Box Conway Corp

and is in all respects eligible and qualified to publish legal notices under the provisions of Act 152 of the 1937 Acts of the General Assembly of the State of Arkansas as amended by Act 263 of the 1937 Acts of the General Assembly of the State of Arkansas.

I further certify that said legal advertisement, a copy of which is hereby attached, was published in said newspaper for 1 insertions on the following days, to-wit:

April 2 , 20 13 , 20
..... , 20 , 20
..... , 20 , 20



Subscribed and sworn to this 5th day of April 2013

My commission expires Oct 23 2017

Notary Public

**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. O-12-08, the public is hereby notified that during 2012 the following industry was in significant noncompliance with EPA pretreatment and requirements as specified below.
INDUSTRY: ROCK-TENN COMPANY

ADDRESS: 198 COMMERCE ROAD. CONWAY, AR 72032

**INDUSTRY OFFICIAL: MR. SAM PATTON
TITLE: GENERAL MANAGER**

**SIC NUMBER: 2651
PRODUCT: FOLDING CARTONS**

NATURE OF VIOLATION(S): THE WASTEWATER EFFLUENT EXCEEDED THE MAXIMUM DAILY CONCENTRATION FOR COPPER ONE TIME AND MONTHLY AVERAGE CONCENTRATION FOR COPPER ONE TIME IN 2012.

DATE OF OCCURRENCE: FEBRUARY OF 2012

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

ENFORCEMENT ACTION TAKEN: ROCK-TENN COMPANY WAS NOTIFIED IN WRITING OF THE VIOLATION.

Total, \$
1.10

PROOF OF PUBLICATION

STATE OF ARKANSAS }
County of Faulkner } ss

I, Cynthia Crabb do hereby certify that I am the Business Manager of the **Log Cabin Democrat**, a daily newspaper published in the City of Conway, Arkansas, and having a bonafide circulation in Faulkner County, Arkansas, that said newspaper has been published at regular intervals continuously during a period of at least twelve (12) months

prior to the date of publication of the annexed **Public Notice:**

Rock Tenn: Conway Corp.

and is in all respects eligible and qualified to publish legal notices under the provisions of Act 152 of the 1937 Acts of the General Assembly of the State of Arkansas as amended by Act 263 of the 1937 Acts of the General Assembly of the State of Arkansas.

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

APRIL 2, 20**13** , 20
..... , 20
..... , 20
..... , 20

Subscribed and sworn to this **5th** day of **April**, 20**13**

My commission expires **Oct 23** 20**14**

KIM BEARD
COMM. EXPIRES 10/23/14
Cynthia Crabb
No. 12390
FAULKNER CO. ARK.
Notary Public

See your classified ad **Classified**

Legals

VIOLATIONS, AND A CORRECTIVE ACTION PLAN WAS REQUESTED AND RECEIVED

COMMENTS: WHILE ROCK-TENN COMPANY WAS IN SIGNIFICANT NONCOMPLIANCE, THEIR WASTEWATER EFFLUENT DID NOT CAUSE ANY PROBLEMS FOR THE CITY'S WASTEWATER TREATMENT FACILITY.

**DATE: 3-28-13
SIGNED: Trey Lieblong
Environmental Coordinator**

(501) 327-2727 to plac

Legals

**PUBLIC NOTICE OF
SIGNIFICANT
NONCOMPLIANCE OF
THE CITY OF CONWAYS
INDUSTRIAL
PRETREATMENT
PROGRAM
REGULATIONS**

Under the Provisions of 40 CFR 403.8 (f) (VII), enforcement of National Pretreatment Standards and the City of Conways Industrial Pretreatment Ordinance No. O-12-08, the public is hereby notified that during 2012 the following industry was in significant noncompliance with EPA pretreatment and requirements as specified below.
INDUSTRY: AGE INDUSTRIES

ADDRESS: 410 COMMERCE ROAD. CONWAY, AR 72032

**INDUSTRY OFFICIAL: MR. JIMMY TOAL
TITLE: GENERAL MANAGER**

**SIC NUMBER: 2651
PRODUCT: CORRUGATED SHIPPING BOXES**

NATURE OF VIOLATION(S): THE WASTEWATER EFFLUENT EXCEEDED THE MAXIMUM DAILY CONCENTRATION FOR COPPER FOUR TIMES AND MONTHLY AVERAGE CONCENTRATION FOR COPPER TWO TIMES IN 2012.

DATE OF OCCURRENCE: APRIL OF 2012

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

ENFORCEMENT ACTION TAKEN: AGE INDUSTRIES COMPANY WAS NOTIFIED IN WRITING OF THE VIOLATIONS, AND A CORRECTIVE ACTION PLAN WAS REQUESTED AND RECEIVED

COMMENTS: WHILE AGE INDUSTRIES WERE IN SIGNIFICANT NONCOMPLIANCE, THEIR WASTEWATER EFFLUENT DID NOT CAUSE ANY PROBLEMS FOR THE CITY'S WASTEWATER TREATMENT FACILITY.

**DATE: 3-28-13
SIGNED:
Trey Lieblong
Environmental Coordinator**

PUBLIC NOTICE OF SIGNIFICANT NONCOMPLIANCE OF THE CITY OF CONWAYS INDUSTRIAL PRETREATMENT PROGRAM REGULATIONS

Under the Provisions of 40 CFR 403.8 (f) (VII), enforcement of National Pretreatment Standards and the City of Conways Industrial Pretreatment Ordinance No. O-12-08, the public is hereby notified that during 2012 the following industry was in significant noncompliance with EPA pretreatment and requirements as specified below.
INDUSTRY: AGE INDUSTRIES

ADDRESS: 410 COMMERCE ROAD, CONWAY, AR 72032

**INDUSTRY OFFICIAL: MR. JIMMY TOAL
 TITLE: GENERAL MANAGER**

**SIC NUMBER: 2651
 PRODUCT: CORRUGATED SHIPPING BOXES**

NATURE OF VIOLATION(S): THE WASTEWATER EFFLUENT EXCEEDED THE MAXIMUM DAILY CONCENTRATION FOR COPPER FOUR TIMES AND MONTHLY AVERAGE CONCENTRATION FOR COPPER TWO TIMES IN 2012.

DATE OF OCCURRENCE: APRIL OF 2012

2.10

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

-

ENFORCEMENT ACTION TAKEN: AGE INDUSTRIES COMPANY WAS NOTIFIED IN WRITING OF THE VIOLATIONS, AND A CORRECTIVE ACTION PLAN WAS REQUESTED AND RECEIVED.

2.10

COMMENTS: WHILE AGE INDUSTRIES WERE IN SIGNIFICANT NONCOMPLIANCE, THEIR WASTEWATER EFFLUENT DID NOT CAUSE ANY PROBLEMS FOR THE CITY'S WASTEWATER TREATMENT FACILITY.

DATE: 3-28-13

**SIGNED: Trey Lieblong
 Environmental Coordinator**

PROOF OF PUBLICATION

STATE OF ARKANSAS }
 County of Faulkner } ss

I, Cynthia Crabb do hereby certify that I am the Business Manager of the **Log Cabin Democrat**, a daily newspaper published in the City of Conway, Arkansas, and having a bonafide circulation in Faulkner County, Arkansas, that said newspaper has been published at regular intervals continuously during a period of at least twelve (12) months

prior to the date of publication of the annexed Public Notice:
Age Industries Conway Corp

and is in all respects eligible and qualified to publish legal notices under the provisions of Act 152 of the 1937 Acts of the General Assembly of the State of Arkansas as amended by Act 263 of the 1937 Acts of the General Assembly of the State of Arkansas.

I further certify that said legal advertisement, a copy of which is hereby attached, was published in said newspaper for 1 insertions on the following days, to-wit:

April 2 , 2013 , 20
 _____ , 20 _____ , 20
 _____ , 20 _____ , 20



Subscribed and sworn to this 5th day of April 2013
Cynthia Crabb
 My commission expires Oct 23 2022 Notary Public