

From: [Gilliam, Allen](#)
To: [Tom Myers](#)
Cc: [Steven Gorszczyk](#); [Leah Anderson](#); [Jack Harrison](#); [Renea Ellis](#); [Burrow, Kealey](#); [Peltier, Hannah](#); [Ramsey, David](#); [Kaelin, Cynthia](#); [Anderson, Alan](#)
Subject: AR0020273_Siloam Springs August 2015 Annual Pretreatment Report_20150826
Date: Wednesday, August 26, 2015 1:11:56 PM
Attachments: [ANNUAL PRETREATMENT REPORT 2015 \(2\).pdf](#)

Tom,

Siloam Springs' August 2015 annual Pretreatment report was electronically received, reviewed, deemed complete and compliant with the reporting requirements in 40 CFR 403.12(i). There are no further actions deemed necessary at this time.

Receipt of attached .pdf reports are acceptable for reports such as these so you needn't worry about sending a hard copy via the USPS.

Thank you for the timely report.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

[E/NPDES/NPDES/Pretreatment/Reports](#)

From: Tom Myers [<mailto:tmyers@siloamsprings.com>]
Sent: Wednesday, August 26, 2015 12:03 PM
To: Gilliam, Allen
Cc: Steven Gorszczyk; Leah Anderson; Jack Harrison; Renea Ellis
Subject: 2015 Annual Pretreatment Report

Allen,

Here attached is the 2015 Annual Pretreatment Report. You will be also receiving this document via mail.

If you have any questions please do not hesitate to call me.

Sincerely,

Thomas A. Myers
Wastewater Superintendent
City of Siloam Springs
Ph:479-524-5623
Cell:479-228-0934
tmyers@siloamsprings.com



August 24, 2015
Certified Mail

Mr. Allen Gilliam
Water Division Engineer
NPDES Branch, ADEQ
5301 Northshore Drive
North Little Rock, AR 72118-5317

**RE: Siloam Springs, 2014/2015 Annual Pretreatment Performance Summary
NPDES Permit #AR0020273**

Dear Mr. Gilliam:


The enclosed report covers the 2015 annual pretreatment report for our NPDES Permit # AR0020273. The 2015 report covers the reporting period of July 1, 2014 thru June 30, 2015. The 2015 annual performance reports meet all applicable requirements of 40 CFR Part 403.12(I) and the applicable requirements of the City's NPDES permit.

The City of Siloam Springs would like to report that none of its permitted industrial users met the criteria of significant non-compliance as defined in 40 CFR 403.8.

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

If you have any questions or comments regarding the 2015 annual report, or if you need additional information, please feel free to contact me at (479)-524-5623.

Sincerely,


Thomas A. Myers
Wastewater Superintendent

Cc: Steve Gorszcyk, Water/Wastewater Manager
Renea Ellis, City Clerk
Wastewater File

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 CITY OF SILOAM SPRINGS

Address 975 Anderson Avenue, P.O. Box 80

City Siloam Springs State/Zip Arkansas / 72761

Contact Person Thomas A. Myers Position Superintendent Water Pollution Control Facility

Contact Telephone 479-524-5623 NPDES Permit Nos. AR0020273

Reporting Period July 1, 2014 June 30, 2015
 (Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs 1

Total Number of Significant Noncategorical IUs 3

Total Number of Non-Significant (yet permitted) IUs 0

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>1/1</u>	<u>3/3</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>0/1</u>	<u>1/3</u>
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical)		<u>1/4</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>1/1</u>	<u>3/3</u>
2) No. of Nonsampling Inspections Conducted. .	<u>1/1</u>	<u>3/3</u>
3) No. of Sampling Visits Conducted.	<u>1/1</u>	<u>3/3</u>
4) No. of Facilities Inspected (nonsampling) .	<u>1/1</u>	<u>3/3</u>
5) No. of Facilities Sampled	<u>1/1</u>	<u>3/3</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>0</u>	<u>9</u>
3) No. of Administrative Orders Issued to SIUs	<u>0</u>	<u>1</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 (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 8/24/2015

AFFIDAVIT OF PUBLICATION

I, Cathy Wiles, solemnly swear that I am the Legal Clerk for the Northwest Arkansas Newspapers, LLC, and I do solemnly swear that the attached advertisement was published in the following weekly paper(s):

- McDonald County Press
- Washington County Enterprise-Leader
- Bella Vista Weekly Vista
- The Times of NE Benton County (Pea Ridge)
- Siloam Springs Herald Leader
- Siloam Sunday (Section of Arkansas Democrat Gazette)
- Westside Eagle Observer
- La Prensa Libre
- Fayetteville Free Weekly

CITY OF SILOAM SPRINGS
CITY OF SILOAM SPRINGS INDUSTRIAL PRETREATMENT

Date(s) of Publication: MAY 24, 2015

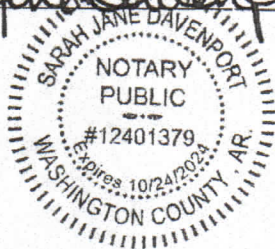
Publication Charge: \$ 31.72

Cathy Wiles
Cathy Wiles

Sworn to and subscribed before me

This 26 day of May, 2015.

Sarah Jane Davenport
Notary Public



*** Note: Please do not pay from affidavit. An invoice will be sent. ***

CITY OF SILOAM SPRINGS
INDUSTRIAL PRETREATMENT
PROGRAM

NOTICE OF SIGNIFICANT NON-COMPLIANCE

Industry: Simmons Foods, Inc.

Violation: Permitted BOD discharge in excess of limit for the monitoring period of July 1 through December 31, 2014 creating a chronic violation.

Action: Notice of Violation, Compliance Order

Compliance: Simmons Foods has met the requirements of the compliance order and will be issued a revised discharge permit for a period of one year.

Ad #73177260 Published 5/24/15 in the Herald Leader.