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

tmvers@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 Gorszczyk, Water/Wastewater Manager

Renea Ellis, City Clerk

Wastewater File

MONITORING RESULTS FOR THE ANNUAL PRETREATMENT REPORT

REPORTING YEAR: _July_1_, 2014_TO __June_30_, _2015_

TREATMENT PLANT: City of Siloam Springs NPDES PERMIT #AR0020273

AVERAGE POTW FLOW: 3.0MGD % IU FLOW: 21.6%

CYANIDE and PHENOLS Antimony Cadmium Copper Lead Mercury	(Total) (µg/l) (2) N/A 3.42 106.49 6.92	Date 5/27/14 ND ND 21.8	Date 11/25/14 ND ND	Date 3/24/15 ND ND	Date 5/18/15 ND	level/ limit (µg/l) (2)	Date 5/28/14	Once/o	Date	Date	EPA MQL (µg/l) (1)	EPA Method Used (1)	Detection Level Achieved (µg/l)
Cadmium Copper Lead	N/A 3.42 106.49	5/27/14 ND ND	11/25/14 ND ND	3/24/15 ND	5/18/15								
Cadmium Copper Lead	3.42	ND ND	ND ND	ND		N/A	5/28/14	11/26/14		# 14 O 14 #			
Cadmium Copper Lead	3.42	ND	ND		1,12		.520	ND	3/25/15 ND	5/19/15 ND	60	200.8	.060
Copper	106.49				ND	1.08	ND	ND	ND	ND	0.5	200.8	.040
Lead	6.92		32.8	31.2	53.5	12.97	1.48	.660	3.00	1.74	0.5	200.8	.060
Mercury		1.35	ND	1.20	1.60	2.7	.680	ND	.700	.800	0.5	200.8	.020
	.03	.013	.051	.016	.014	.01339	.0018	.0018	.005	.005	.005	245.7	.0018
Nicke l	297.99	6.25	6.80	3.50	3.10	165.86	2.32	3.84	2.16	1.74	0.5	200.8	.100
Selenium	10.0	1.60	1.00	1.00	ND	5	ND	.540	.380	ND	5	200.8	.400
Silver	15.4	ND	ND	ND	ND	3.85	.500	ND	ND	ND	0.5	200.8	.160
Zinc	330.87	120	75.6	103	101	110.28	36.1	11.3	57.8	35.9	20	200.8	1.00
Chromium	314.66	2.85	3.70	1.10	ND	50	.420	.580	.380	.220	10	200.8	.100
Cyanide	18.72	ND	ND	ND	ND	5.8	ND	ND	ND	ND	10	4500CN B,E-1999	.010
Arsenic	100	.800	1.20	ND	ND	190	.320	.300	.200	ND	0.5	200.8	.040
Molybdenum	200	1.75	2.60	4.20	1.30	N/A	2.34	1.78	2.34	1.06		200.8	.100
Phenols	N/A	125.0	31.0	28.0	18.0	N/A	ND	ND	ND	ND	5	420.1/1978	.005
Beryllium	11.83	ND	ND	ND	ND	5.915	ND	ND	ND	ND	0.5	200.8	.060
Thallium	N/A	ND	ND	ND	ND	N/A	ND	ND	ND	ND	0.5	200.8	.100
Flow, MGD	N/A					N/A							
(3)			544.34										

- (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

PRETREATMENT PROGRAM STATUS REPORT UPDATED SIGNIFICANT INDUSTRIAL USERS LIST

Industrial User Name	NAICS Code				New User	Times Inspected	Times Sampled		Permit Limits (include parameter			
		40 CFR XXX										
		or N/A	Y/N	Last Action				BMR	90-day Compliance	Semi Annual	Self Monitoring	and # of violations)
COBB-VANTRESS	254	N/A	Y	6/4/15	N	1	1	N/A	С	С	С	Y
GATES RUBBER	3052	428	Y	6/3/15	N	1	1	N/A	С	С	С	Y
SIMMONS FOOD	2015	N/A	Y	6/24/15	N	1	1	N/A	С	SNC	С	Y
SAGER CREEK FOOD	311421- 311422	N/A	Y	6/30/15	Y	1	1	N/A	С	С	С	Y

ATTACHMENT B
SIGNIFICANT VIOLATIONS - ENFORCEMENT ACTIONS TAKEN

Industrial User	Nature of Violation			Numbe	r of Act	ion Taken		Penalties	Compliance Schedule		Curren	Comments
Name	Reports	Limits	N.O.V.	A.O.	Civil	Criminal	Other	Collected	Date Issued	Date Due	Status	Commerces
COBB-VANTRESS	254	N/A	2	0	0	0	0	0	С	С	С	N
GATES RUBBER	3052	428	0	0	0	0	0	0	С	С	С	N
SIMMONS FOOD	2015	N/A	6	0	0	0	1	0	3/5/15	5/5/15	С	N
SAGER CREEK FOOD	311421- 311422	N/A	1	0	0	0	0	0	С	С	С	N
					1000			7-11				
								di di				
	Can the											

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 NameCITY 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	ol 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 IUs1	
Total Number of Significant Noncategorical IUs3	
Total Number of Non-Significant (yet permitted) IUs0	
II. Significant Industrial User Compliance	
SIGNIFICANT INDUSTR Categorical NonCa	
1) No. of SIUs Submitting BMRs/Total No. Required	N/A*
2) No. of SIUs Submitting 90-Day Compliance Reports/No. Required	N/A*
3) No. of SIUs Submitting Semiannual Reports/ Total No. Required	3/3
4) No. of SIUs Meeting Compliance Schedule/ Total No. Required to Meet Schedule	1/1
5) No. of SIUs in Significant Noncompliance/ Total No. of SIUs	1/3
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical)	

III. Compliance Monitoring Program

		SIGNIFICANT	INDUSTRIAL USERS
		Categorical	NonCategorical
1)	No. of Control Documents Issued/Total No. Required	_1/1_	3/3
2)	No. of Nonsampling Inspections Conducted.	. 1/1	_3/3_
3)	No. of Sampling Visits Conducted	1/1	3/3
4)	No. of Facilities Inspected (nonsampling)		3/3
5)	No. of Facilities Sampled		3/3
	IV. Enforcement Act	cions	
		STONTETCAN	T INDUSTRIAL USERS

			NonCategorical
1)	No. of Compliance Schedules Issued/No. of Schedules Required	0/0	1/1_
2)	No. of Notices of Violations Issued to SIUs	0	9
3)	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 (not surcharges) Collected (total dollars/IUs assessed)	0/0	0/0
8)	Other Actions (sewer bans, etc.)	0	0

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

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.

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