

Gage, Hannah

From: Gilliam, Allen
Sent: Tuesday, September 13, 2016 7:44 AM
To: 'Tom Myers'
Cc: Steven Gorszcyk; Jack Harrison; Jessica Strickland; Renea Ellis; Gage, Hannah; Leamons, Bryan; Yates, Adam; Healey, Richard; Anderson, Alan; Johnson, Miles
Subject: AR0020273_Siloam Springs corrected August 2016 annual Pretreatment Program report_20160913
Attachments: 2016_09_08_08_50_01 SNC Publication.pdf; 2015-2016 Annual Pretreatment Report Cover Letter.pdf; 2015-2016 ANNUAL PRETREATMENT REPORT REVISED.PDF

Tom,

Siloam Springs' corrected August 2016 annual Pretreatment report (attached) was electronically received, reviewed and deemed complete although this office would have deemed Sager Creek in significant non-compliance (SNC) for pass through and interference. Chronic infers the event was persistent for a long time or constantly recurring.

Thank you for the corrected report.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

E/NPDES/NPDES/Pretreatment/Reports

From: Tom Myers [<mailto:tmyers@siloamsprings.com>]
Sent: Monday, September 12, 2016 3:25 PM
To: Gilliam, Allen
Cc: Steven Gorszcyk; Jack Harrison; Jessica Strickland; Renea Ellis; Gage, Hannah; Leamons, Bryan; Yates, Adam; Ramsey, David; Kaelin, Cynthia; Healey, Richard; Anderson, Alan; Johnson, Miles
Subject: RE: AR0020273_Siloam Springs August 2016 annual Pretreatment Program report_20160830

Allen,

Here attached is the revised Pretreatment Report. As discussed with you September 9, 2016 via phone my computer system was down to complete submittal that day. Data meets the requirements of SNC criteria in 40 CFR 403.8(f)(2)(viii)(C).

Sincerely,

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

AFFIDAVIT OF PUBLICATION

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

_____ Bella Vista Weekly Vista
_____ The Times of NE Benton County (Pea Ridge)
 x Siloam Springs Herald Leader
_____ Westside Eagle Observer

of general and bona fide circulation in Benton County, Arkansas

CITY OF SILOAM SPRINGS
Notice of Significant Non Compliance
Sager Creek Foods

Dates of Publication:
Sept 4, 2016

Publication Charges: \$ 30.96

Karen Caler
Karen Caler

Sworn to and subscribed before me

This 8th day of September, 2016.

Sandra G. Robinson
Notary Public

My Commission Expires:

3/16/25

NOTE Please do not pay for this Affidavit.
Invoice will be sent



CITY OF SILOAM SPRINGS
INDUSTRIAL PRETREATMENT
PROGRAM
NOTICE OF SIGNIFICANT NON-
COMPLIANCE
Industry: Sager Creek Foods, Inc.
Violation: Permitted BOD discharge in
excess of limit for the monitoring period of
July 1, 2015 through June 30, 2016
creating a chronic upset violation.
Action: Notice of Violation, Cease and
Desist Order, and Penalty Order
Penalty: \$75,229.10
Compliance: Sager Creek Foods, Inc. has
met the requirements of the compliance
order and was issued a revised discharge
permit for a period of one year.
Ad # 73836663 September 4, 2016



September 12, 2016

Mr. Allen Gilliam
Pretreatment Coordinator
NPDES Branch, ADEQ
5301 Northshore Drive
North Little Rock, AR 72118-5317

**RE: Incomplete Response
Siloam Springs, 2015/2016 Annual Pretreatment Program Report
NPDES Permit #AR0020273**

Dear Mr. Gilliam:

The letter is in response to your evaluation of the Siloam Springs 2015/2016 Annual Pretreatment Program report being deemed incomplete.

Upon review, the City of Siloam Springs did not report that one (1) of its permitted industrial users, Sager Creek Foods, met the criteria of significant non-compliance as defined in 40 CFR 403.8 (f)(2)(viii)(C). See attached affidavit of publication.

One (1) interference, pass through, upset, or POTW permit violation was known to have been caused by Sager Creek Foods during the reporting period.

Mercury testing will be re-evaluated for sampling procedures and techniques. If necessary, additional samples will be taken in the quarter.

If you have any questions or comments regarding the 2016 annual report, or if you need additional information, please feel free to contact me at (479) 524-5623.

Sincerely,


Thomas A. Myers

Wastewater Superintendent

Attachment: Affidavit of Publication

**Cc: Steve Gorszcyk, Public Works Director
Renea Ellis, City Clerk
Wastewater File
Via Email**

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 Water Pollution Control Facility Superintendent

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

Reporting Period July 1, 2015 June 30, 2016
(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 * Sager Creek Foods Inc.	<u>0/0</u>	<u>1/1</u>
5) No. of SIUs in Significant Noncompliance/ Total No. of SIUs * Sager Creek Foods Inc.	<u>0/1</u>	<u>1/3</u>
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical) * Sager Creek Foods Inc.		<u>1/4</u>

III. Compliance Monitoring Program

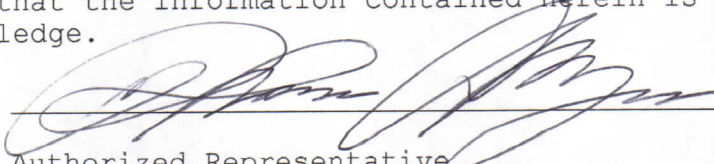
	<u>SIGNIFICANT</u> <u>Categorical</u>	<u>INDUSTRIAL USERS</u> <u>NonCategorical</u>
1) No. of Control Documents Issued/Total No. Required.	<u>1/1</u>	<u>3/3</u>
2) No. of Nonsampling Inspections Conducted.	<u>1/1</u>	<u>3/3</u>
3) No. of Sampling Visits Conducted.	<u>1/1</u>	<u>3/3</u>
4) No. of Facilities 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</u> <u>Categorical</u>	<u>INDUSTRIAL USERS</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>3</u>	<u>6</u>
3) No. of Administrative Orders Issued to SIUs * Sager Creek Foods Inc.	<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). * Sager Creek Foods Inc.	<u>0</u>	<u>1</u>
7) Amount of Penalties (not surcharges) Collected (total dollars/IUs assessed) *Sager Creek Foods Inc.	<u>0/0</u>	<u>1/\$75,229.10</u>
8) Other Actions (sewer bans, etc.). *Sager Creek Foods Inc.	<u>0</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.



 Authorized Representative

Date 9/9/16