Wilson, Tabatha

From: Gilliam, Allen

Sent: Wednesday, May 07, 2014 12:59 PM

To: West Memphis Denise Bosnick (dbosnick@westmemphisutilities.com)

Cc: Fuller, Kim; Wilson, Tabatha; Kaelin, Cynthia; Ramsey, David; Uyeda, Craig; Suel, Kevin **Subject:** AR0022039_West Memphis April 2014 annual Pretreatment report with ADEQ reply_

20140507

Attachments: Revised PPS 2014.pdf

Denise,

West Memphis' revised (corrected) April 2014 annual Pretreatment report was electronically received, reviewed, deemed complete and compliant with the Pretreatment reporting requirements in 40 CFR 403.12(i). There is no further action deemed necessary at this time.

Thank you for your timely report.

Sincerely,

Allen Gilliam ADEQ State Pretreatment Coordinator 501.682.0625

E/NPDES/NPDES/Pretreatment/Reports



WEST MEMPHIS UTILITY COMMISSION

604 East Cooper PO Box 1868 West Memphis, Arkansas 72301 Phone (870) 735-3355 Fax (870) 732-7623

April 23, 2014

Allen Gilliam
NPDES Pretreatment Coordinator
Arkansas Department of
Environmental Quality
5301 Northshore Drive
Little Rock, AR 72118-5317

Dear Mr. Gilliam,

In order to comply with 40 CFR part 403, the General Pretreatment Regulation, and our NPDES permit (AR00022039) the following is submitted to you:

1) Pretreatment Performance Summary,

2) Monitoring results for the annual pretreatment report,

Copy of the statement to be submitted to the largest newspaper in the municipality (Evening Times) for publication during the month April and;

4) The following statement: For this reporting period March 2013 - February 2014 there were three significant violators for this reporting period.

Automated Conveyors 3850 Southland Drive West Memphis, AR 72301 This was due to Chronic violations and Technical Review Criteria (TRC) violation.

Stateside Steel
304 Wyanoke Road
West Memphis, AR 72301
This was due to Chronic violations and Technical Review Criteria (TRC) violations.

I trust this fulfills the requirements. Please let me know if further information is required.

Sincerely,

Denise Bosnick

Director of Environmental Quality

MONITORING RESULTS FOR THE ANNUAL PRETREATMENT REPORT REPORTING YEAR: March 1, 2013 TO February 28, 2014 TREATMENT PLANT: City of West Memphis NPDES PERMIT #AR0022039 AVERAGE POTW FLOW: 4.6 MGD % IU FLOW: 15%

											LAB	LABOKA LOKT ANAL TSIS	cici
METALS,	MAHC		INFLUENT DATES SAMPLED (µg/l) Once/quarter	TT DATES SAMPLEI (µg/l) Once/quarter	Q	WQ level/	田	EFFLUENT DATES SAMPLED (μg/l) Once/quarter	TES SAMPLE (1) uarter	D	EPA	ЕРА	Detection
CYANIDE and PHENOLS	(Lotal)	Date	Date	Date	Date	limit (µg/l)	Date	Date	Date	Date	(l/gµ)	Method	Level
	(µg/r) (2)	5/14/2013	8/15/2013	10/25/2013	2/25/2014	(2)	5/14/2013	8/15/2013	10/25/201	2/25/2014	Ξ	Used (1)	(hg/l)
Antimony	N/A	<1.00	1.59	<1.00	<1.00	N/A	<1.00	<1.00	<1.00	<1.00	1.00	EPA-200.8	1.00
Cadmium	12.2	0.444	0.320	0.287	0.418	6510.0	0.117	<0.100	<0.100	<0.100	0.100	EPA-200.8	0.100
Copper	517.0	51.4	60.4	49.4	34.1	21200.0	6.57	86.6	4.21	4.74	0.500	EPA-200.8	0.500
Lead	132.3	1.99	2.70	2.40	1.84	30630.0	<0.500	0.800	<0.500	0.524	0.500	EPA-200.8	0.500
Mercury	0.0091	0.0294	0.0183	0.0175	0.0052	0.034	0.00465	0.00156	0.00256	0.0024	0.0005	EPA-1631E	0.0005
Nickel	1.96	4.18	3.57	4.29	3.32	829050.0	4.25	2.89	1.93	2.45	0.500	EPA-200.8	0.500
Selenium	19.2	<1.00	1.10	<1.00	<1.00	10910.0	1.15	<1.00	<1.00	<1.00	1.00	EPA-200.8	1.00
Silver	250.0	0.112	0.348	0.208	<0.100	4260.0	<0.100	<0.100	<0.100	<0.100	0.100	EPA-200.8	0.100
Zinc	429.0	93.5	170	155	126	174030.0	7.97	59.2	92.3	0.89	5.00	EPA-200.8	5.00
Chromium	351.7	3.35	3.27	3.19	2.44	1230840.0	2.47	1.77	1.46	1.14	1.00	EPA-200.8	1.00
Cyanide	100.0	<10	o1>	<10	<10	12200.0	<10	<10	<10	<10	10	SM-4500-CN-E	01
Arsenic	16.0	2.70	2.96	0.771	1.67	361640.0	4.13	2.03	726.0	1.81	0.500	EPA-200.8	0.500
Molybdenum	14.4					N/A					1	DI OCK AND	
Phenols	N/A	\$	1077	\$	φ	N/A	δ	\$	\$	8	5	EFA-420.1(Low Level)	8
Beryllium	100.0	<0.500	<0.500	<0.500	<0.500	15200.0	<0.500	<0.500	<0.500	<0.500	0.500	EPA-200.8	0.500
Thallium	N/A	<0.100	<0.100	<0.100	<0.100	N/A	<0.500	<0.100	<0.100	<0.100	0.100	EPA-200.8	0.100
Flow, MGD	N/A					N/A							
Silvodusod(6)		3920	4720		4510		583	5380		0261	6.25	SM-4500-PE	
Endosulfan II					0.01099Q					<0.00408	0.00408	809	
Heptachlor										<0.00400	0.00400	809	
Bis(2-					327					87.2	10.2	625	
Phenol					55.7					<5.10	5.10	625	
1 4 Dishlorohomono					0000						11111	470	

0.020380	<0.00408	0.00408	9
¥ 0.000	Cerron	000000	09
	0.0055530 0.00	0.00408	00

Analytical MQLs must be met for the effluent (and SHOULD be met for the influent) so the data can also be used (1) It is advised that the influent and effluent samples are collected considering flow detention time through each plant. 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-1 PREATMENT PROGRAM STATUS REPO

H	LIST
REPORT	USERS
STATUS	STRIAL
PROGRAM	L INDU
PR	CAN
RETREATMENT	SIGNIFICANT
PRET	UPDATED S

	Permit Limits		SNC	NC	NC	SNC			
C, or SNC)		Self Monitoring	N/A	N/A	N/A	N/A			
tus (C, N	Reports	Semi Annual	N/A	N/A	N/A	N/A			
Compliance Status (C, NC,	Rep	90-day Compliance	N/A	N/A	N/A	N/A			
		BMR	Y	X	X	Y			
	Times	Sampred	3	75	61	24			
	Times	Inspected	1	Т	н	Н			
	New	User	N	Z	Z	z			
Control	Document	Last	6/1/2011	6/1/2011	6/1/2011	7/1/2013			
	S 00	Y/N	×	X	Y	Y			
	40 CFR XXX	or N/A							
	SIC/NAICS	Code	3535/ 333922	811192	7699/ 811192	3315/			
	Industrial User	Name	Automated Conveyors "*Only discharge to the city Sewer when they clean their equipment	Grace Trailer	Quala Services	Stateside Steel			

ATTACHMENT A-2
PRETREATMENT PROGRAM STATUS REPORT
UPDATED NON-SIGNIFICANT (yet permitted) INDUSTRIAL USERS LIST

	Permit Limits		SNC	NC	NC	υ	NC		
C, or SNC)		Self Monitoring	N/A	N/A	N/A	N/A	N/A		
tus (C, N	Reports	Semi Annual	N/A	N/A	N/A	N/A	N/A		
Compliance Status (C, NC, or SNC)	Rep	90-day Compliance	N/A	N/A	N/A	N/A	N/A		
		BMR	N/A	N/A	N/A	N/A	N/A		
	Times	Sampred	85	41	45	2	61		
	Times	Hispected	0	0	H	0	0		
	New	ש מ מ מ	z	z	z	Z	>-		
Control	Document	Last	3/1/2005	6/1/2011	6/1/2011	6/1/2011	6/1/2011		
δ	Do	V/V	×	Y	Y	Y	×		
	40 CFR XXX	or N/A							
	SIC/NAICS	Code	4212/ 562219	312111	2674/	2842/	2992		
	Industrial User	Name	ATM Oil	Coca-Cola Bottling	Langston Bag	Nu-Way	Warren Unilube		

ATTACHMENT B SIGNIFICANT VIOLATIONS - ENFORCEMENT ACTIONS TAKEN

s + mommon		They are in SNC because they are a Chronic violator for Copper, Silver & Zinc and a TRC violator for Copper & Silver.	They are in SNC because they are a Chronic and TRC violator for Zinc.		
Current	Status	SNC	SNC		
ance 11e	Date Due	N/A	N/A		
Compliance	Date Issued	N/A	N/A		
Penalties	Collected	0.00	00.00		
	Other	0	0		
Number of Action Taken	Criminal	0	0		
of Acti	Civil	0	0		
Number	A.0.	0	0		
	N.O.V.	0	н		
Nature of Violation	Limits	×	×		
Natu Viol	Reports				
Industrial User	Name	Automated Conveyors	Stateside Steel		

ATTACHMENT C

PRETREATMENT PERFORMANCE SUMMARY (PPS)

THE PERMITTEE SHOULD NOT ANSWER THE QUESTIONS BASED ON CHANGES MADE TO THE APPROVED PROGRAM WITHOUT DEPARTMENT AUTHORIZATION.

I. General Information

Control Authority Name West Memphis Utility Commission
Address _ 604 East Cooper / P O Box 1868
City West Memphis State/Zip Arkansas / 72301
Contact Person Denise Bosnick Position Director of Environmental Quality
Contact Telephone 870-702-5141 NPDES Permit Nos. AR0022039
Reporting Period <u>March 2013</u> <u>February 2014</u>
(Beginning Month and Year) (Ending Month and Year)
Total Number of Categorical IUsFour
Total Number of Significant Noncategorical IUs Zero
Total Number of Non-Significant (yet permitted) IUs
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
4) No. of SIUs Meeting Compliance Schedule/ Total No. Required to Meet Schedule 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

		SIGNIFICANT I Categorical	NDUSTRIAL USERS NonCategorical
1)	No. of Control Documents Issued/Total No. Required	4 / 4	0 / 0
2)	No. of Nonsampling Inspections Conducted.	_4 / 4_	0 / 0
3)	No. of Sampling Visits Conducted	163	0
4)	No. of Facilities Inspected (nonsampling)	4 / 4	0 / 0
5)	No. of Facilities Sampled	4 / 4	0 / 0
	IV. Enforcement Act	cions	
		SIGNIFICANT Categorical	INDUSTRIAL USERS NonCategorical
1)	No. of Compliance Schedules Issued/No. of Schedules Required	0 / 0	0 / 0
2)	No. of Notices of Violations Issued to SIU	s <u>5</u>	0
3)	No. of Administrative Orders Issued to SIU	s0	0
4)	No. of Civil Suits Filed	0	0
5)	No. of Criminal Suits Filed	0	0
6)	No. of Significant Violators (attach newspaper publication)	2	0
7)	Amount of Penalties (not surcharges) Collected (total dollars/IUs assessed)	. 0 / 0	0 / 0
8)	Other Actions (sewer bans, etc.)	0	0
	e following certification must be signed asidered complete:	d in order f	for this form to be
	certify that the information contained hereist of my knowledge. Authorized Representative	n is complete	and accurate to the
	Authorized Representative		Date 48314



WEST MEMPHIS UTILITY COMMISSION

P O Box 1868 604 East Cooper West Memphis, AR 72303 Phone (870) 735-3355 Fax (870) 732-7623

Industrial Users For West Memphis, Arkansas

Automated Conveyors Systems Inc.

3850 Southland Drive West Memphis, AR 72301

Categorical Industry

North American Industry Classification System - 333922

Industrial Waste Discharge Permit Number - 02

Permit Issued - June 1, 2011 Expires - May 31, 2014

This industry only discharges into the city's wastewater system once or twice yearly to clean their equipment.

In a twelve month period there has been a total of 3 sampling visits made. Compliance Status – SNC – 1 Copper violation, 1 Silver violation and 1 Zinc violation.

ATM Oil

435 Dacus Road Marion, AR 72364

Non-Significant Non-Categorical Industry

Industrial Waste Discharge Permit Number - 26

Permit Issued - March 1, 2005 Expires - February 28, 2008 *industry is discharging under expired permit until an agreement can be made on where to discharge permanently *

Samples are taken on a monthly basis for permit reporting. This industry is batch discharge only and must notify us before they discharge. There are no daily grab samples pulled.

In a twelve month period there has been a total of 85 sampling visits made. Compliance Status – NC – 6 O&G violations.

Coca-Cola Bottling Company

1400 Rainer Road West Memphis, Arkansas 72301

Non-Significant Non-Categorical Industry

North American Industry Classification System - 312111

Industrial Waste Discharge Permit Number - 08

Permit Issued – June 1, 2011 Expires – May 31, 2014

Samples are taken once a month for permit reporting, industry is checked daily and a grab sample is pulled when possible. In a twelve month period there has been a total of 41 sampling visits made.

Compliance Status – NC – 3 pH violations.

Grace Trailer Service

615 Petro Cove West Memphis, Arkansas 72301

Categorical Industry
North American Industry Classification System – 811192
Industrial Waste Discharge Permit Number - 24
Permit Issued – June 1, 2011 Expires – May 31, 2014
Samples are taken on a monthly basis for permit reporting this is done twice a month. The industry is checked daily and a grab sample is pulled when possible. In a twelve month period there has been a total of 75 sampling visits made.
Compliance Status - NC- 5 pH violations and 5 Copper violations.

Langston Bag

1100 North 7th West Memphis, Arkansas 72301

Non-Significant Non-Categorical Industry
North American Industry Classification System – 322224
Industrial Waste Discharge Permit Number - 10
Permit Issued – June 1, 2011 Expires – May 31, 2014
Samples are taken on a monthly basis for permit reporting, industry is checked daily and a grab sample is pulled when possible.
In a twelve month period there has been a total of 45 sampling visits made.
Compliance Status – NC – 1 pH violation and 1 Copper violation.

Nu-Way Products

220 Garrison (213 Front) West Memphis, Arkansas 72301

Non-Significant Non-Categorical Industry

North American Industry Classification System - 325612

Industrial Waste Discharge Permit Number - 11

Permit Issued – June 1, 2011 Expires – May 31, 2014

Samples are taken on a monthly basis for permit reporting. This industry is batch discharge only and must notify us before they discharge. There are no daily grab samples pulled.

In a twelve month period there has been a total of 2 sampling visits made.

Compliance Status - Compliant - no violations.

Quala Services

400 Mound City Road West Memphis, AR 72301

Categorical Industry

North American Industry Classification System - 811192

Industrial Waste Discharge Permit Number - 24

Permit Issued - June 1, 2011 Expires - May 31, 2014

Samples are taken on a monthly basis for permit reporting this is done twice a month. The industry is checked daily and a grab sample is pulled when possible. In a twelve month period there has been a total of 61 sampling visits made.

Compliance Status – NC - 2 pH violations, 2 Copper violations.

Stateside Steel and Wire, LLC

304 Wyanoke Road West Memphis, AR 72301

Categorical Industry

North American Industry Classification System - 331222

Industrial Waste Discharge Permit Number - 25

Permit Issued - March 24, 2010 Expires - February 28, 2013

Samples are taken on a monthly basis for permit reporting, industry is checked daily and a grab sample is pulled when possible.

In a twelve month period there has been a total of 71 sampling visits made.

Compliance Status – SNC – 1 pH violation, 1 Copper violation and 3 Zinc violations.

Warren Unilube

915 East Jefferson West Memphis, AR 72301

Non-Significant Non-Categorical Industry Standard Industrial Classification – 2992 Industrial Waste Discharge Permit Number - 27 Permit Issued – June 1, 2011 Expires – May 31, 2014

Samples are taken on a monthly basis for permit reporting. This industry is batch discharge only and must notify us before they discharge. There are no daily grab samples pulled.

In a twelve month period there has been a total of 61 sampling visits made. Compliance Status - NC - 1 pH violations.



WEST MEMPHIS UTILITY COMMISSION

PO Box 1868 604 East Cooper Telephone (501) 735-3355 Fax (501) 732-7623 West Memphis, Arkansas 72301

The West Memphis Utility Commission and the City of West Memphis is required in its National Pollutant Discharge Elimination System Permit (NPDES) to list significant violators to the industrial pretreatment program. This is a requirement by the United States Environmental Protection Agency and the State of Arkansas Department of Environmental Quality.

For this reporting period March 2013 - February 2014 there were three significant violators for this reporting period.

Automated Conveyors 3850 Southland Drive West Memphis, AR 72301 This was due to Chronic violations and Technical Review Criteria (TRC) violations.

Stateside Steel
304 Wyanoke Road
West Memphis, AR 72301
This was due to Chronic violations and Technical Review Criteria (TRC) violations.

OLIEG VANDINES

today to place your ad in ou

section for

for 40 Janes ess than

> Permit (NPDES) to list signifi-cant violators to the Industrial pretreatment program. This is a requirement by the United The West Memphis Utility Commission and the City of tion Agency and the State of Arkansas Department of Envi-States Environmental West Memphis is required in its National Pollutant Dis-

for this reporting period

435 Dacus Road Marion, AR 72364 This was due to Chronic violets and Technical Review Criteria (TRC) violations.

304 Wyanoke Road West Memphis, AR 72301 This was due to Chronic viola-tions and Technical Review Criteria (TRC) violations. Stateside Steel

021 CEMETERY LOTS

BURIAL PLOTS (2) - Crit-tenden Memorial Park, sec-tion 3, 161, plots 2 & 3, Ask-ing \$900 each, obo. Call 901-634-5151.

ronmental Quality

For this reporting period March 2013 - February 2014 there were three significant violators

3850 Southland Drive
West Memphis, AR 72301
This was due to Chronic violets
and Technical Review Criteria (TRC) violations. automated Conveyors

A high school diploma and 3-5 years of related administrative The individual must be proficient in Microsoft office and have experience in a lending environment or equivalent required. excellent phone skills.

Interested applicants should submit resumes to:

Melissa.coles@farmcredit.com











EEO/AA/M/F/V/D - No Agencies Please

MCH Nursing Opportunity



Career Opportunity

Farm Credit Midsouth is accepting resumes for a Customer Service Representative in Marion.

pads and labor

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deliver excellent customer service. The individual must be Seeking a highly motivated, detail oriented professional, to service driven and have strong verbal, written and organizational skills

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