From: <u>Jamie Belcourt (adpce.ad)</u>

To: "Tim McGee"

Cc: Chris Earl; Joey Ingle; Stacie Wassell (adpce.ad); David Ramsey (adpce.ad); Richard Healey (adpce.ad); Carrie

McWilliams (adpce.ad)

Subject: City of Bentonville - AR0022403 - December 2022 Annual Pretreatment Report

Date: Thursday, December 8, 2022 1:51:26 PM

Attachments: image001.png image006.png

Mr. McGee,

City of Bentonville's December 2022 Annual Pretreatment Report (NPDES Permit AR0022403) for the November 1, 2021 to October 31, 2022 reporting period was received, reviewed, and deemed complete and compliant according to the reporting requirements set forth in 40 C.F.R. 403.12(i).

However, it was noted during review of this report that the water quality level/limit is 6  $\mu$ g/L for this permit and the detection level achieved using Standard Method (SM) 4500-CN, E 2011 was 10  $\mu$ g/L. Please ensure that the water quality level/limit is met in the future.

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

Regards,

Jamie Belcourt | State Pretreatment Coordinator

## Division of Environmental Quality | Office of Water Quality Policy and Administration

5301 Northshore Drive | North Little Rock, AR 72118 t: 501.682.0858 | e: jamie.belcourt@adeq.state.ar.us



**From:** Tim McGee [mailto:tmcgee@bentonvillear.com]

Sent: Thursday, December 1, 2022 4:02 PM

To: Jamie Belcourt (adpce.ad)

Cc: Tiana Toups (adpce.ad); Pretreatment-Submittals; Chris Earl; Joey Ingle

Subject: 2021 - 2022 Pretreatment Annual Report

Dear Jamie,

Attached is the City of Bentonville's Annual Pretreatment Report for the compliance year of November 1, 2021 to October 31, 2022. The attachment includes the following documents.

• The Monitoring Results for the Annual Pretreatment Report

- Attachment A Pretreatment Program Status Report and Updated Significant Industrial User List
- Attachment B Significant Non-Compliant Industries and Enforcement Action Taken
- Attachment C Pretreatment Performance Summary

If you have any questions or concerns regarding the Annual Report, or if you need additional information, please let me know.

Sincerely,



From: <u>Tim McGee</u>

To: <u>Jamie Belcourt (adpce.ad)</u>

Cc: <u>Tiana Toups (adpce.ad)</u>; <u>Pretreatment-Submittals</u>; <u>Chris Earl</u>; <u>Joey Ingle</u>

Subject: 2021 - 2022 Pretreatment Annual Report Date: Thursday, December 1, 2022 4:04:30 PM

Attachments: <a href="mage001.png">image001.png</a>

2022 Pretreatment Program Annual Report.pdf

#### Dear Jamie,

Attached is the City of Bentonville's Annual Pretreatment Report for the compliance year of November 1, 2021 to October 31, 2022. The attachment includes the following documents.

- The Monitoring Results for the Annual Pretreatment Report
- Attachment A Pretreatment Program Status Report and Updated Significant Industrial User
- Attachment B Significant Non-Compliant Industries and Enforcement Action Taken
- Attachment C Pretreatment Performance Summary

If you have any questions or concerns regarding the Annual Report, or if you need additional information, please let me know.

Sincerely,



Tim McGee

Pretreatment Coordinator Water Utilities Technical Services D: 479-271-3140 ♦ F: 479-595-8834

#### MONITORING RESULTS FOR THE ANNUAL PRETREATMENT REPORT

REPORTING YEAR: November 1, 2021

October 31, 2022

to

TREATMENT PLANT: NPDES PERMIT #: City of Bentonville

AR0022403

3.01

AVERAGE POTW FLOW (MGD): 0.30 % IU FLOW:

TABLE III	МАНС	ug/L							WQ Level/ EFFLUENT DATES SAMPLED							LABORATORY ANALYSIS					
METALS,	(Total) (ug/L) (2)								Limit ug/L								EPA MQL	EPA	Detection		
CYANIDE, and		Once/Quarter Date Date D						D-1-	(ug/L)		Once/Quarter Date Date Date								Method	Level	
PHENOLS		1/18-1		_	4/4-5/22	7/	11-12/22	1	<b>Date</b> 10/3-4/22	(2)	1	Date ./20-21/22	4/6-7/22		-	Date 7/13-14/22	1	.0/5-6/22	(ug/L) (1)	Used (1)	Achieved (ug/L)
Antimony (Total)	N/A		60	<	60	<	60	<	60	N/A	<	60	<	60	<	60	<	60	60	EPA 200.8	60
Arsenic (Total)	41		28		33		83		67	346		15		3		4		4	0.5	EPA 200.8	0.5
Beryllium (Total)	12	< (	0.5	<	0.5	<	0.5	<	0.5	6	<	0.5	<	0.5	<	0.5	<	0.5	0.5	EPA 200.8	0.5
Cadmium (Total)	21	< (	0.5	<	0.5	<	0.5	<	0.5	7	<	0.5	<	0.5	<	0.5	<	0.5	0.5	EPA 200.8	0.5
Chromium (Total)	1000	<	10	<	10	<	10		12	1269 (Tri)	<	10	<	10	<	10	<	10	10	EPA 200.8	10
Copper (Total)	266		21		14		33		35	42		5		3		4		4	0.5	EPA 200.8	0.5
Lead (Total)	102	(	0.9		0.6		0.9		1.0	19	<	0.5	<	0.5	<	0.5	<	0.5	0.5	EPA 200.8	0.5
Molybdenum (Total)	43	<	10	<	10	<	10	<	10	N/A	<	10	<	10	<	10	<	10	10	EPA 200.8	10
Nickel (Total)	298		3		4		11		9	427		2		2		3		3	0.5	EPA 200.8	0.5
Selenium (Total)	11	<	5	٧	5	<	5	٧	5	6	<	5	<	5	<	5	<	5	5	EPA 200.8	5
Silver (Total)	98	< (	0.5	٧	0.5	<	0.5	٧	0.5	20	<	0.5	<	0.5	<	0.5	<	0.5	0.5	EPA 200.8	0.5
Thallium (Total)	N/A	< (	0.5	٧	0.5	<	0.5	٧	0.5	N/A	<	0.5	<	0.5	<	0.5	<	0.5	0.5	EPA 200.8	0.5
Zinc (Total)	300	1	160		70		0.33		310	375		39		32		32		46	20	EPA 200.8	20
Mercury (Total)	0.36	0	0.02		0.001		0.005	<	0.001	0.01		0.001		0.001	<	0.001		0.001	0.0005	EPA 1631E	0.0005
Cyanide (Total)	19	<	10	<	10	<	20	<	10	6	<	10	<	10	<	10	<	10	10	SM 4500-CN C,E 2011	10
Phenolics (Total)	N/A	1	140		94	<	5		130	N/A	<	5		47		82		6	5	EPA 420.1	5
Flow, MGD	N/A	2.6	63		3.57		2.30		2.14			2.52		3.36		2.29		2.15	N/A	Totalizer	N/A
	MAHC			ı	INFLUENT DA		AMPLED			WQ Level/				EFFLUENT DA		SAMPLED				LABORATORY ANALYSIS	
TABLE II (2)	(Total)		ug/L			Limit				ug/L					EPA	EPA Mathad	Detection				
TABLE II (3)	(ug/L)	Da	Once/Quarter  Date Date Date			er Date	Date		(ug/L)		Date		Once/Quarter Date Date		rter Date	Date		MQL (ug/L)	Method Used	Level	
	(2)	Da			Dutt		Dutc		Dutc	(2)		Dutt		6/22-23/22		Dute		Dutt	(ug/L) (1)	(1)	Achieved
alpha-Endosulfan	N/A									N/A				0.031					\-,	EPA 608.3	

<sup>(1)</sup> It is advised that the influent and effluent (and SHOULD be met for the influent) so the data can also be used for Local Limits assessment and NPDES application purposes.

<sup>(2)</sup> This value was calculated during the development of TBLL based on State WQ criteria, EPA guidance and either Pretreatment staff Excel spreadsheets or the Permittee's consultant with concurrence from Pretreatment staff and/or from ADEQ staff Excel spreadsheets.

<sup>(3)</sup> 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

		40 CED	CCD Control Document					Com	pliance Status (	N/A, C, NC, o	r SNC)	Permit Limits	
Industrial User Name	SIC/NAICS	40 CFR		Last	New	Times	Times		Repo		(Denotes parameter		
industrial Oser Name	Code	XXX or N/A	Y/N	Action	User	Inspected	Sampled	BMR	90-Day Compliance	Semi Annual	Self Monitoring	violated & number of times)	
Wal-Mart Truck Maintenance Garage	4173	N/A	Υ	8/19/2021	No	1	14	N/A	N/A	N/A	С	N/A	

Include NAICS code(s)

 $3^{rd}$  column - include the CFR # only if the Category has Pretreatment Standards (numeric or narrative) Please footnote N/A reason

Foot Note: Wal-Mart Truck Maintenance Garage (TMG) - None

### ATTACHMENT B SIGNIFICANT NON-COMPLIANT (SNC) INDUSTRIES - ENFORCEMENT ACTIONS TAKEN

	Nature of Violation		Number of Actions Taken						Compliance Schedule			
Industrial User Name	Reports	Limits	N.O.V. A.O. Civil		Criminal Other		Penalties Collected	Date Issued	Date Due	Current Status	Comments	
None Reported	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Compliant

## 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**

<b>Control Authority Name</b>	City of Bentonville										
Address	1000 SW 14th Street										
City	Bentonville	State/Zip Arkansas, 72712									
Contact Person	Tim McGee	Position Pretreatment Coordinator									
Contact Telephone	479-696-0293	NPDES	Permit Nos.	AR00:	22403						
Reporting Period		to		er 31, 202							
	(Beginning Month, Day and Year)		(Ending Mon	ith, Day an	id Year)						
т	otal Number of Categorical IU's	0	-								
Total Number of	Significant Non-Categorical IU's	1	-								
Total Number of Non-Sign	ificant (Yet Permitted) IU's	0	-								
	II. Significant Industrial L	Jser Compliance	<u>e</u>								
	,	SIGNIEIC	CANT INDUS	LDIVI IICI	DC:						
	, - <del>-</del>		CANT INDUST								
d) No. of Citto Colombia	in a DNAD (Tabel	SIGNIFIC Categorie			ERS tegorical						
1) No. of SIUs Submitti	=	Categorio	<u>cal</u>	Non-Cat	tegorical						
1) No. of SIUs Submitti No. Required	=										
No. Required	ing 90-Day Compliance	<u>Categoria</u> /	<u>0</u> .	Non-Cat	tegorical / 0						
No. Required	ing 90-Day Compliance	<u>Categoria</u> /	<u>0</u> .	Non-Cat	tegorical						
No. Required	ing 90-Day Compliance red ing Semiannual Reports /	<u>Categoria</u> /	<u>0</u> .	Non-Cat	tegorical / 0						
No. Required	ing 90-Day Compliance red ing Semiannual Reports /	0 /	0 0	0 0	tegorical / 0 / 0						
No. Required	ing 90-Day Compliance red ing Semiannual Reports / Compliance Schedule / to Meet Schedule		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 , , , , , , , , , , , , , , , , , , ,	tegorical / 0 / 0 / 1 / 0						
No. Required	ing 90-Day Compliance red ing Semiannual Reports / Compliance Schedule / to Meet Schedule		0 0 0	0 , , , , , , , , , , , , , , , , , , ,	tegorical / 0 / 0 / 1 / 0						
No. Required	ing 90-Day Compliance red ing Semiannual Reports / Compliance Schedule / to Meet Schedule		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 , , , , , , , , , , , , , , , , , , ,	tegorical / 0 / 0 / 1 / 0						

### **III. Compliance Monitoring Program**

	SIGN	IIFIC	ANT IND	JSTRIAL USERS				
	<u>Cate</u>	goric	al	Non-C	ate	<u>gorical</u>		
1) No. of Control Documents Issued / Total No.								
Required	0	_ /	0	1	_/	1		
2) No. of Non-sampling Inspections Conducted /								
Total No. Required	0	_ /	0	1	_/	1		
3) No. of Sampling Visits Conducted / Total No.								
Required	0	_ / _	0	1	_ / _	1		
4) No. of Facilities Inspected (nonsampling) /								
Total No. Required	0	_ / _	0	1	_ / _	1		
5) No. of Facilities Sampled / Total No.								
Required	0	_ / .	0	1	_ / .	1		
<u>IV. Enforcemen</u>	t Actions							
	SIGN	IIFIC	ANT IND	<u>USTRIAL U</u>				
	<u>Cate</u> g	goric	<u>al</u>	Non-C	ate	<u>gorical</u>		
1) No. of Compliance Schedules Issued/No.								
of Schedules Required	0	_ / _	0	0	_ / _	0		
2) No. of Notices of Violations Issued to SIUs	0	_ /	0	0	_ /	0		
3) No. of Administrative Orders Issued to SIUs	0	_/	0	0	_ /	0		
4) No. of Civil Suits Filed	0	_ /	0	0	_ /	0		
5) No. of Criminal Suits Filed	0	_/	0	0	_ /	0		
6) No. of Significant Violators (attach								
newspaper publication)	0	_ /	0	0	_ /	0		
7) Amount of Penalties (not surcharges)								
Collected (total dollars/IUs assessed)	\$ -	_ /	\$ -	\$ -	_ /	\$ -		
8) Other Actions (sewer bans, etc.)	0	_ /	0	0	_ /	0		
The following certification must be signed in order	er for this for	m to	be consi	idered cor	nple	ete:		
I certify that the information contained herein is comp	olete and acci	urate	e to the b	est of my	kno	wledge.		
$\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{\mathcal{I}_{I}}}}}}}}}}$			/ /	•				
(mathe A. M. Te.	1	9	///2	2017				
Tim McCo Dustress Constitution		4	11/0					
Tim McGee, Pretreatment Coordinator		1	/ Date	е				
Authorized Representative								

Page 2 of Performance Summary