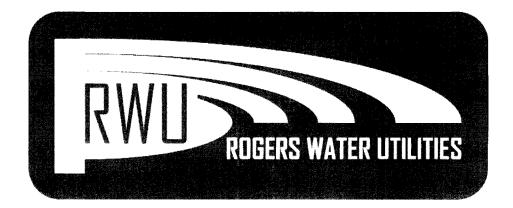
# ANNUAL PRETREATMENT PROGRAM STATUS REPORT

for the

**CITY OF ROGERS, ARKANSAS** 

January 2012 – December 2012

Permit No. AR0043397



Submitted to Arkansas Department of Environmental Quality (ADEQ)

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# I. Certification

NPDES Permit Holder:	City of Rogers
Report Date:	January 23, 2013
Reporting Period:	January 2012 – December 2012
POTW:	Rogers Pollution Control Facility
Address:	4300 Rainbow Road
	Rogers, AR 72758-1440
NPDES Permit Number:	AR0043397 - AFIN 04-00155
Effective Date:	March 1, 2006
Modified Date:	November 1, 2006
Expiration Date:	February 28, 2011

For further information concerning this report contact:

Paul Burns Pretreatment Coordinator 4300 Rainbow Road Rogers, AR 72758-1440 479-273-7378 x109 paulburns@rwu.org

I certify under penalty of law that all the information supplied in this report, including attachments, is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for purposely, knowingly, recklessly or negligently submitting false information.

January 24 1913

Craig<sup>I</sup>Noble General Manager Rogers Water Utilities

Date

#### **II. A. MONITORING RESULTS TABLE III POLLUTANTS REPORTING YEAR: IANUARY 2012 TO DECEMBER 2012**

% STORM WATER INFILTRATION: 7.6

10.30

1847

60.5

27.6

na

8.28 <

25.0 <

8.5 <

na <

460

na

nal

0.455 <

nal <

22.26

81.574

2.672

1.219

na

0.00074

27.427

20.316

0.375

0.366

1.104 <

na <

na

<

<

621

0.0167

<

0.04 <

0.22

1.52

0.14

0.70

2.38

0.16

0.10

32.9

0.0230

0.0084

0.0031 <

0.0115

0.0795

0.0073

0.00018

0.0366

0.1245

0.0084

0.0052

1.7215

0.5233

6.270

0.6279 <

<

0.0209 <

0.0021 <

10 <

12 <

0.40 <

0.0034

#### **TREATMENT PLANT: City of Rogers** AVERAGE POTW FLOW: 1001 = 5.292 MGD 1002 = 1.293 MGD

19.0

528

678

71.0

53.0

19.0

16.0 <

100

500

27.0<

na

na

na <

1.374

1.044

29.017

37.260

3.902

0.044

2.913

1.044

0.879 <

5.496

27.478

INF

1.484

na

na

<

<

na

<

0.8038

0.15

2.45

35.0

1.85

1.50

7.10

0.85

0.25

127.0

0.0258

0.0206

0.0077 <

0.0077

0.1264

1.8057

0.0954

0.0027

0.3663

0.0439

6.5521

0.5159

2.2700

6.182

0.0774 <

0.0516 <

0.0129 <

<

1.0

<

<

<

10 <

44

0.0525

Cadmium

Copper

Mercury

Selenium

Thallium

Cyanide

Phenols

Antimony

Beryllium

Cadmium

Chromium

Copper

Mercury

Nickel

Silver

Zinc

Flow

Selenium

Thallium

Cyanide

Phenols

Molybdenum lb/day

Lead

Arsenic

Nickel

Silver

Zinc

Molybdenum µg/L

Lead

Chromium

 $\mu g/L$ 

µg/L

µg/L

µg/L

 $\mu g/L$ 

µg/L

µg/L

µg/L

 $\mu g/L$ 

µg/L

 $\mu g/L$ 

µg/L

lb/day

lb/dav

lb/day

lb/day

MGD

NPDES PERMIT NO. AR0043397

0.04 <

0.22

1.12

0.12

0.34

2.32

0.16 <

0.10 <

30.1

0.0029

0.0135

0.0029

0.0019

0.0106

0.0540

0.0058

0.00014

0.0164

0.1119

0.0193

0.0077 <

0.0048 <

1.4524

0.4825

0.2895 <

5.782

10 <

6 <

<

<

<

<

0.40 <

0.0028

0.04 <

0.38

0.86

0.14

1.08

1.72

0.40

0.32

30.6

0.16 <

10 <

6 <

Loading in lb/day

0.0516 <

0.0032 <

0.0021 <

0.0107

0.0204

0.0462

0.0075

0.00007

0.0580

0.0924

0.0215 <

0.0086 <

0.0172 <

0.5372 <

0.3223 <

6.437

1.6438

<

<

0.0013

% IU FLOW: 19.4

0.0051

0.0067

0.0112

0.0067

0.0045

0.0156

0.0738

0.0067

0.00023

0.0335

0.2526

0.0447

0.0179

0.0112

2.7405

0.4471

0.2682

5.357

in dividu i o			on on order,	Seen and	0 mab		7001011					,		
		Maximum		Influ	lent			Calc.		Effl	uent			
METALS,		Allowable		Concentrati	ons in µ	g/L		WQ	Concentrations in µg			tions in µg/L		
CYANIDE	Units	Headworks	_	_ Dates S	ampled			Level	Dates Sampled			_		
& PHENOLS (Total)		Level µg/L	03/06-07	05/15-16	08/13-	14	11/05-06	Limit µg/L	03/07-08	06/16-17	08/14	-15	11/06-07	
Antimony	µg/L	na	0.50	0.50	<	0.15	< 0.30	па	0.44	0.96	<	0.06	0.15	
Arsenic	µg/L	25.0	0.40	0.55		0.70	0.30	504	0.16	0.20		0.28	0.25	
Beryllium	µg/L	na	< 0.15	< 0.15	<	0.15	< 0.30	na	< 0.06	< 0.06	<	0.06	< 0.15	

0.15

3,00

24.4

1.40

0.25

3.45

0.40

139.0

1.0 <

0.25 <

10 <

Loading in lb/day

37

0.0264 <

0.0079 <

0.0291

0.0079

0.1586

1.2896

0.0740

0.0086

0.0132

0.1823

0.0211

7.3463

0.5285

1.9555

6.333

0.0529 <

0.0132 <

<

0.1635

0.20

2.15

34.3

1.95

0.70

6.25

1.0

0.80 <

0.25

10 <

33

119.0

0.0082

0.0383

0.0082 <

0.0110 <

0.1177

1.8783

0.1068

0.01145

0.0383

0.3423

0.0548 <

0.0438

0.0137

6.5167

0.5476

1.8072

6.562

<

<

<

<

<

<

0.2090

<

0.20

1.60

24.9

1.10

0.80

11.0

0.80

0.50

134.0

10

142

0.0141

0.0141

0.0141

0.0094

0.0751

1.1695

0.0517

0.0064

0.0376

0.5166

0.0939

0.0376

0.0235

6.2937

0.4697

6.6694

5.628

2.0

0.1360

	Labo	Laboratory Analysis									
		2012									
	EPA	EPA Detection EPA									
07	Method	Limit	MQL								
6-07		μg/L	μg/L								
0.15	200.8	0.06	60								
0.25	200.8	0.10	0.5								
0.15	200.8	0.06	0.5								
0.10	200.8	0.04	0.5								
0.35	200.8	0.25	10.0								
1.65	200.8	0.15	0.5								
0.15	200.8	0.05	0.5								
0051	1631	0.0002	0.005								
0.75	200.8	0.25	na								
5.65	200.8	0.25	0.5								
1.0	200.8	0.40	5								
0.40	200.8	0.16	0.5								
0.25	200.8	0.10	0.5								
61.3	200.8	2.5	20								
10	4500-CN f	10	10								
6	420.1	6	5								

MDL's based on effluent samples which are usually diluted 5X prior to analysis; occasionally, the contract lab will only dilute the effluent sample 2X; MDL's for Influent are higher because the samples are usually diluted 10x.

Samples are collected considering flow detention time through the plant. Analytical MQLs are used, MAHL and WQL calculated during development of 2004 TBLL and are based on State Water Quality Standards and
mplementation procedures. The flow readings (MGD) are reported as average daily flow for the date of the analysis and not the average daily flow for the month. CN and Phenol sampled as grabs, 4 grabs over 24 hours
combined to be analyzed as one sample. All other pollutants collected as 24 hr composite samples including Hg. Loadings limits for MAHL and WQL calculated using the average yearly sum of L001&L002 flows = 6.585 MGD.

EFF

Name	CAS No. M	lolecular Formula	Туре	Influent mg/L	Effluent mg/L	Req MQL
Butylbenzylphthalate	85687	$C_{19}H_{20}O_4$	BNA	0.0108	0.0291	0.010
BBP only BNA detected						
VOC and Pest/PCB all not detect	ted					
Influent Grab Samples for VOC,		PCB collected 05/15	/12			
Effluent Grab Samples for VOC,	· ·	,	,			
Effluent and Influent VOC, BNA,	and Pest/PCB a	lilution factor = 1				

## II. B. RPCF 2012 Priority Pollutant Scan - 40 CFR 122 Appendix D Table II

Based on the information available to the Control Authority, there was no reason to suspect the presence of any toxic or hazardous pollutants listed in Table V, or any other pollutants known or suspected to adversely affect treatment plant operations, receiving water quality, or solids disposal procedures. For this reason no analysis was conducted.

# III. Attachment A 2012 UPDATED SIGNIFICANT INDUSTRIAL USERS LIST

			CON	TROL DOC					COMPLI	ANCE STAT	US REPORTS	
INDUSTRIAL USER	SIC CODE	CATEGORICAL DETERMINATION	Y/N	LAST ACTION	NEW USER	TIMES INSPECTED	TIMES SAMPLED	BMR	90- DAY COMPLIANCE	SEMI ANNUAL	SELF MONITORING	PERMIT EFFLUEN
Bekaert Steel	2296	Metal Finishing 433.17 & Iron and Steel 420.96	Y	01/01/13	N	1	13	N/A	N/A	С	С	1.er
Glad Manufacturing	2673	Non-categorical	Y	01/01/13	N	1	13	N/A	N/A	С	С	ve
Kennametal	3545	Non-Ferrous Metals 471.54	Y	07/01/10	N	1	14	N/A	N/A	С	С	L.C.
мағсо	3443	Metal Finishing 433.17	Y	01/01/13	N	1	04	N/A	N/A	С	С	ie
Model Laundry	7211	Non-categorical	Y	01/01/13	N	1	13	N/A	N/A	С	NC 1	Nem
Øzark Mt. Poultry	2015	Non-cat Meat&Poultry 432.126*	Y	01/01/13	N	2	21	N/A	N/A	С	С	NC
Pel-Freez Arkansas	2015	Non-cat Meat&Poultry 432.54*	Y	01/01/13	N	1	05	N/A	N/A	С	С	1.C
Preformed Line	3644	Alummun Forming 467.55	Y	02/01/10	N	1	12	N/A	N/A	С	С	Ne
Southeast Poultry	2015	Non-cot Meat&Poultry 432.126*	Y	01/01/13	N	1	34	N/A	N/A	С	С	×e
superior Ind.	3363	Metal Finishing 433.17	Y	01/01/13	N	1	15	N/A	N/A	С	С	
Tyson C-N-Q	2015	Non-cat Meat&Poultry 432.124*	Y	01/01/13	N	1	61	N/A	N/A	С	С	
Tyson of Rogers	2015	Non-cat Meat&Poultry 432.124*	Y	01/01/13	N	1	69	N/A	N/A	С	С	

\*Non-point, only required to comply with 40 CFR 403

# IV. Attachment B 2012 SIGNIFICANT VIOLATIONS - ENFORCEMENT ACTIONS

	NATUR	REOF		NUMBE	R OF ACTI	ONS TAKEN			COMPLIANCE SCHEDULE			
INDUSTRIAL USER	VIOLA	ΓΙΟΝ						PENALTIES	DATE	DATE	CURRENT	
	REPORTS	LIMITS	N.O.V.	A.O.	CIVIL	CRIMINAL	OTHER	COLLECTED	ISSUED	DUE	STATUS	COMMENTS
Model Laundry	2	3	5								с	Apr0/G(d): jun(m); Jul (m)&0/G(d); OctTSS(c)
Preformed Line		2	2								c	Jul0/6(d); Sep0/G(d)
Ozark Mt. Poultry	-	1	2								с	Aug(n)& BOD(d)
Southeast Poultry	1	2	3								с	OctCBOB(c&g)&(o)
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~												
						<u> </u>						

a. Daily Maximum Concentration	e. TRC Daily Maximum Concentration	i. Low pH	m. Failure to monitor 1 or more permit parameters
b. Daily Maximum Loading	f. TRC Daily Maximum Loading	j. Hìgh pH	n. Discharge of sewage or polluted waters into natural outlets
c. Monthly Average Concentration	g. TRC Monthly Average Concentration	k. Late Reports	o. Failure to notify of an operational upset(s) within 24 hours
d. Monthly Average Loading	h. TRC Monthly Average Loading	I. Monitoring Frequency	

# V. Attachment C

## 2012 PRETREATMENT PERFORMANCE SUMMARY (PPS)

*NOTE*: ALL QUESTIONS REFER TO THE INDUSTRIAL PRETREATMENT PROGRAM <u>AS APPROVED</u> BY THE EPA. THE PERMITTEE SHOULD NOT ANSWER THE QUESTIONS BASED ON CHANGES MADE TO THE APPROVED PROGRAM WITHOUT DEPARTMENT AUTHORIZATION.

## A. General Information

Control Authority Name	City of Rogers						
Address	4300 Rainbow Road						
City	Rogers	State / Zip	<u>Arkansas</u>	72758-1440			
Contact Person	Paul N. Burns, Pretreatment	t Coordinator					
Contact Telephone	(479) 273-7378 x109						
NPDES Permit No.	AR0043397						
Reporting Period	January 1, 2012 through D	<u>ecember 31, 2012</u>					
Total Number of Categorical II	Js	5					
Total Number of Significant No	on-categorical IUs	7					

## B. <u>Significant Industrial User Compliance</u>

		Significar	nt Industrial Users
		Categorical	Non-Categorical
1)	No. of SIUs Submitting BMRs/Total		
	No. Required	0/0	<u>N/A</u>
2)	No. of SIUs Submitting 90-Day Compliance		
	Reports/No. Required	_0/0	0/0
3)	No. of SIUs Submitting Semiannual Reports/		
	Total No. Required	5/5	7
4)	No. of SIUs Meeting Compliance Schedule/		
	Total No. Required to Meet Schedule	0/0	0/0
5)	No. of SIUs in Significant Noncompliance/		
	Total No. of SIUs	0/5	0 / 7
6)	Rate of Significant Noncompliance for all		
	SIUs (Categorical and Non-Categorical)		0/12

# C. <u>Compliance Monitoring Program</u>

		Significant	Industrial Users
		<u>Categorical</u>	Non-Categorical
1)	No. of Control Documents Issued/ Total No. Required	*4/5	7/_7
2)	No. of Non-sampling Inspections Conducted	5	8
3)	No. of Sampling Visits Conducted	9	16
4)	No. of Facilities Inspected (non-sampling)	5	7
5)	No. of Facilities Sampled	5	7
D.	Enforcement Actions		Industrial Users
		-	
1)	No. of Compliance Schedules Issued/No. of Schedules Required	0/0	N / A
2)	No. of Notices of Violation Issued to SIUs	2	10
3)	No. of Administrative Orders Issued to SIUs	0	0
4)	No. of Civil Suits Filed	0	0
5)	No. of Criminal Suits Filed	0	0
6)	No. of Significant Violators (attach		
7)	newspaper publication) Amount of Penalties Collected (total	0	0
7)	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.

- 11 11 11 1 11 1 01/24 /13

Authorized Representative

Date

# VI. Significant Violator Newspaper Publication

There were no Industrial Users listed in the newspaper as significantly noncompliant of permit requirements for the 2012 reporting period.

## VII. Pretreatment Program Overview

## A. Industrial User List

The Control Authority for the City of Rogers identified and properly characterized five Categorical Significant Industrial Users (SIUs), seven Non-categorical SIUs and two Non-Significant Industrial Users. A list of Industrial Users follows.

Significant Categorical									
Name	NAIC Code	40 CFR Category	Monitored Process Flow <sup>1</sup> (gpd)	% of Total IU Process Flow	Permit 1D				
Bekaert Steel	314,992	433.17 420.96	18,374	1.69%	13-BSC				
Kennametal	333515	471,54	16,900	1.55%	13-KMT				
MAĘCO	332949	433.17	1,650 <sup>2</sup>	0.15%	13-MFC				
Preformed Line Products	335932	467,55	6,700 <sup>3</sup>	0.62%	10-B-PLP				
Superior Industries	331521	432.17	114,890	10.55%	13-SII				

<sup>1</sup>Average Flow on normal production day

<sup>2</sup>Batch discharge 1/week

<sup>3</sup>Batch discharge 1/month

#### Significant Non-categorical

NAIC Code	40 CFR Category	Monitored Process Flow <sup>1</sup> (gpd)	% of Total IU Process Flow	Permit ID
326711		30,533	2.80%	13-GMC
812320		10,964	1.01%	13-MLD
311,615	<b>432.126</b> <sup>-2</sup>	76,375	7.02%	13-0MP
311615	432.54 <sup>2</sup>	28,549	2.62%	13-PFM
311615	432.126 <sup>2</sup>	37,431	3.44%	13-SEP
311615	432.124 2	428,491	39.36%	13-TCQ
311,615	432.124 <sup>2</sup>	311,386	28.60%	13-TOR
	326711 812320 311615 311615 311615 311615 311615	326711 812320 311615 432.126 <sup>2</sup> 311615 432.54 <sup>2</sup> 311615 432.126 <sup>2</sup> 311615 432.126 <sup>2</sup> 311615 432.124 <sup>2</sup>	NAIC Code         40 CFR Category         Process Flow <sup>1</sup> (gpd)           32611         30,533           812520         10,964           311615         432.126 <sup>2</sup> 76,375           311615         432.54 <sup>2</sup> 28,549           311615         432.126 <sup>2</sup> 37,431           311615         432.124 <sup>2</sup> 428,491	Process Flow1         % of Total IU Process Flow           326411         30,533         2.80%           812520         10,964         1.01%           311615         432.126 <sup>2</sup> 76,375         7.02%           311615         432.126 <sup>2</sup> 37,431         3.44%           311615         432.124 <sup>2</sup> 428,491         39.36%

<sup>1</sup>Average Flow on normal production day

-Only required to comply with 40 CFR 403

<u>Non-Significant</u>							
	NAIC		Process Flow	% of Total IU			
Name 🖌	Code	40 CFR Category	(gpd)	Process Flow	Permit ID		
Cryoyac	32,6111		3,400	0.31%	CSA MOA-11		
Harris Baking			3,000	0.28%	N/A		

The sum of all the above listed IU's flow is 1.089 million gpd – based on flow data from submitted DMRs. Updating Industrial User and non-domestic user information is an ongoing process, conducted at a frequency that adequately ensures that all Industrial Users are properly characterized at all times. Significant Non-categorical industries are assigned 40 CFR category numbers, but since they discharge to a POTW they are

only required to comply with 40 CFR 403 – General Pretreatment Regulations for Existing and New Sources of Pollution.

## B. Industrial Control Documents

The Control Authority issues permits to each Significant Industrial User to control the contribution to the POTW and to ensure compliance with applicable Pretreatment Standards and Requirements. All SIUs, except Kennametal and Preformed Line Products, were issued new permits as of January 1<sup>st</sup>, 2013, after receiving permit renewal information and updating fact sheets. Kennametal's permit does not expire until the end of 2013. Preformed Line's new permit should go into effect February 1<sup>st</sup>, 2013.

## C. Industrial Monitoring and Inspection Activities

Each SIU was Control Monitored at least once during the past pretreatment year by the Control Authority. Industries required to monitor for cyanide are only Control Monitored 1/year for that parameter. Sampling is usually initiated unannounced unless the industry is a batch discharger. Industrial Users' sampling techniques, auto-sampler programming, and flow meter settings and calibration are evaluated during these activities. Collecting representative samples, using clean sampling techniques, proper pour up and preservation techniques, and following chain of custody guidelines is emphasized to the IU representative. All Industrial Users carry out self-monitoring on a monthly basis or frequency dictated by their permit. Industries increase the frequency of sampling when temporary upsets occur in order to avoid NOV's or higher surcharge fees. The Control Authority inspected all permitted Industrial Users at least once during 2012.

## D. Industrial Compliance Status

The Control Authority enforces and obtains remedies for Industrial User noncompliance through the use of applicable pretreatment standards and requirements.

<u>Compliant (C)</u>: The following eight Industrial Users were compliant with permit and reporting requirements: Bekaert Steel, Glad Manufacturing, Kennametal, MAFCO, Pel-Freez Arkansas, Superior Industries, Tyson Chick-N-Quick, and Tyson of Rogers.

<u>Noncompliant (NC)</u>: The following four Industrial Users were noncompliant with permit requirements: Model Laundry, Ozark Mountain Poultry, Preformed Line Products, and Southeast Poultry.

1) Model Laundry (MLD): violation in April for oil/grease monthly average loading; violations in both June and July for failing to monitor for one or more permit parameters; violation in July for oil/grease monthly average loading; and violation in October for TSS monthly average concentration. Since August, MLD has been monitoring for all permit parameters. MLD will no longer be washing food service grill or bar towels (a major source of oil/grease) as of January 16<sup>th</sup>, 2013. MLD is working towards installing a lint interceptor to reduce TSS concentrations.

2) Ozark Mountain Poultry (OMP): violation in August for discharging wastestreams from tractor trailers, including offal trailers, to a stormwater field; and violation in August for CBOD monthly average loading. OMP quickly installed preventative measures (within 24 hours) that send the tractor trailer wastestream to pretreatment. OMP made improvements to their pretreatment system to lower CBOD concentrations.

3) Preformed Line Products (PLP): violation in July for oil/grease monthly average loading; and violation in September for oil/grease monthly average loading. PLP is sampling for oil/grease in place of sampling for TTO. PLP is in the process of making improvements to their pretreatment system so as to reduce loading to the City sanitary sewer.

4) Southeast Poultry (SEP): violations in October for CBOD monthly average concentration and TRC; and in violation in October for failure to notify of an operational upset(s) within 24 hours. SEP aeration basin blowers were not operated for hours or days at a time during a three week period. This was the cause of

the high CBOD concentrations. The aeration basin blowers were replaced and SEP returned to compliance in November.

<u>Significant Noncompliant (SNC)</u>: There were no Industrial Users in significant noncompliance of permit requirements for the 2012 reporting period.

#### E. <u>General Pretreatment Regulation Requirements</u>

Based on the information available to the Control Authority, there was no interference, pass through, upset, or POTW permit violation that was known or suspected to be caused by industrial contributors. There were no known new pollutants introduced into the treatment works from an indirect discharger. There were also no substantial changes in the volume or character of pollutants being introduced into the treatment works by an existing collection system source.

#### F. POTW Analytical Results Discussion

The POTW's annual average daily flow rates in MGD are included in the following table. These flow rates are influenced by population growth, stormwater infiltration, and economic trends. The table below shows total effluent flow, flow to Osage Creek at location 001, and flow to the golf course at location 002. Less than half of the flow to the golf course flows back to Osage Creek upstream of location 001.

Eff Total	Eff 001	Eff 002
6.142	5.765	0.378
6.840	6.454	0.386
6.340	5.835	0.505
6.315	5.695	0.621
7.082	6.600	0.482
9.169	9.016	0.153
7.752	7.058	0.694
7.152	6.198	0.954
7.667	6.772	0.895
6.585	5.292	1.293
	6.142 6.840 6.340 6.315 7.082 9.169 7.752 7.152 7.667	6.142         5.765           6.840         6.454           6.340         5.835           6.315         5.695           7.082         6.600           9.169         9.016           7.752         7.058           7.152         6.198           7.667         6.772

RPCF Effluent Flows in MGD - Average Daily Flow

Metals monitoring includes all pollutants listed in 40 CFR 122 Appendix D, Table III. All Table III pollutants were monitored for on four occasions during 2012, including phenols and cyanide. Refer to section II. A. for the tabulated results. Annual influent and effluent priority pollutant scans were conducted in May. The priority pollutant scan includes all parameters listed in 40 CFR 122 Appendix D, Table II. Only Butylbenzylphthalate was reported above detection limits for the influent at a level of 10.8 ppb and for the effluent at 29.1 ppb. Refer to section II. B. for the tabulated results.

Biosolids were monitored for total metals, cyanide, phenolics, pH, %TS&%VS, vector attraction, fecal coliform, and nutrients as required by permit during 2012. The sludge was dewatered with a centrifuge and then hauled off site to a land application site in Kansas. A new sludge dryer has been installed but is not fully operational. On average, the sludge was dewatered to 19.11% Total Solids. The total amount of sludge hauled off for 2012 was 7368.4 tons, or 1408.3 tons dry weight. This calculates out to 3.858 dry tons produced per day.

CBOD, TSS, nutrients (NH<sub>3</sub>-N, NO<sub>3</sub>-N, TN-N, TP-P, and PO<sub>4</sub>-P), and O/G analyses were performed on POTW influent and effluent, and IU samples. Fecal coliform is performed on POTW effluent. All results are entered into the POTW's database. The data is reviewed and trended throughout the year. Influent monitoring is occasionally influenced by return flows from various treatment plant processes including: centrate from the centrifugation of biosolids, sand filter backwash, and occasional RAS.

Total Phosphorus (TP) is a major pollutant of concern due to its impact on receiving stream quality. The following table compares TP loading from SIUs with RPCF influent and effluent loading for the years 2007 to 2012. Only the top five TP contributors are listed individually. Influent TP loading continues to decrease since 2008 with 2012 setting a new record low. This is due to significant process changes and improved pretreatment at Tyson of Rogers (TOR) and process changes at Superior Industries. Effluent TP loading continues to decrease due to RPCF process control improvements, optimization of biological phosphorus removal, minimization of secondary release of soluble phosphorus during the wasting and dewatering of sludge, and increased use of alum when biological phosphorus removal becomes problematic. Tyson Chick-N-Quick (TCQ) is now the SIU that produces the most TP loading, Ozark Mt. Poultry (OMP) is second, Superior Industries (SII) is third, while TOR has moved to fourth. SIU TP load as a percentage of RPCF influent load has decreased from a high of 18.4% in 2008 down to 15.9% in 2011, and for 2012 has decreased to 10.0%. The 2012 RPCF influent monthly average TP load has not been this low since 1995.

			U					
Year	OMP	SEP	S11	TCQ	TOR	All SIUs	Influent	Effluent
2007	4.0	N/A	5.4	8.4	48.9	73.3	430	42.3
2008	5.1	N/A	5.4	15.8	55.1	86.0	467	58.8
2009	6.2	N/A	9.4	10.9	44.8	70.5	450	16.5
2010	5.8	2.7	6.5	15.2	35.9	68.7	437	18.7
2011	10.59	2.97	7,93	9.73	26.91	61.64	388.8	13.70
2012	8.28	3.70	5.68	9.89	4.16	33.84	339.5	11.15

Average Total Phosphorus Loading in lbs/day: RPCF Influent & Top SIU Contributors

#### G. City Water Usage Trends

The following table displays water usage trends from 1996 to 2012. Water usage has steadily increased with population growth. The City's population has increased from 35,000 in 1995 to 58,000 in 2011. Increased irrigation in dry years and less irrigation in wet years influences water usage. Industrial water usage peaked in 1997 at 695.6 MG/year and has decreased each following year. The economic recession of 2008 and 2009 influenced the decrease in water usage for all categories. 2012 was an extremely dry year with respect to rainfall. The commercial sector's growth rate increased in 2012. The 2012 decrease in industrial water usage is due to process changes at Tyson of Rogers and Glad Manufacturing and lower production at Southeast Poultry.

City of Rogers - Water Usage Trends with Annual Totals in Millions of Gallons

Year	Residential	Commercial	Industrial	Misc	Total	% Industrial
1996	1033.147	378.946	646.243	40.833	2099.171	30.79
1998	1177.425	346.184	694.664	68.431	2286.704	30.38
2000	1194.970	390.912	574.602	58.712	2219.196	25.89
2002	1233.192	441.954	613.014	80.165	2368.325	25.88
2004	1274.534	499.435	608.668	93.809	2476.446	24.58
2006	1499.065	617.313	596.850	144.167	2857.395	20.89
2008	1273.620	594.753	603.792	152.923	2625.088	23.00
2010	1443.800	638.200	516.594	96.578	2694.771	19.16
2011	1517.844	663.668	530.470	78.273	2790.256	19.01
2012	1688.130	760.645	491.108	99.330	3039.214	16.16

### H. Oil and Grease Abatement

The City of Rogers is committed to protecting the collection system from excess fats, oils, and greases (FOG) in order to prevent blockages and overflows. The Rogers Water Utilities performs the following FOG program duties:

- 1) New construction and renovation plans for food service businesses are reviewed on a continual basis to ensure that the facilities are plumbed properly;
- 2) Food service businesses are evaluated to determine grease interceptor sizing; and new grease interceptor installations are inspected prior;
- 3) Grease interceptors are sized according to the food served, number of patrons, hours of operation and number of grease-generating appliances and appurtenances.
- 4) On-site inspections at existing food service establishments are performed to ensure compliance with grease abatement regulations and to address problem areas.
- 5) Other businesses that contribute oils and greases into the sanitary sewer system, such as car washes and auto maintenance shops, are also of concern. These businesses are evaluated to determine if oil/water interceptors are required.

For 2013 an additional staff member has been added to the Environmental Services team which will allow for greater emphasis to be placed on the FOG program.

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## I. <u>Surcharge fees Summary</u>

Surcharge fees are assessed for each day TSS or CBOD results are above 300 mg/L. Oil and grease results above 100 mg/L may also be surcharged. The number of days for the surcharge is determined by the total number of operational days between known concentrations below 300 mg/L. Surcharge fees are collected to cover the extra operational cost associated with higher strength waste. Surcharge fees are not considered violations.

			Surcharge Amounts					
Month	Industry	CBOD TSS			0il	0il/Grease		
	OMP			\$	876.62			
Jan.	SEP	\$	138.30					
Jan.	ТCQ	\$	382.52					
	TOR	\$	414.30					
Feb.	OMP	\$	36.07	\$	47.46			
reD.	SEP	\$	79.15					
Mar.	SEP	\$	136.85					
Apr	MLD					\$	49.14	
Apr.	SEP	\$	9.51					
May	ТСQ	\$	745.64					
June	MLD	\$	33.75			\$	48.26	
	MLD	\$	42.68			\$	61.03	
July	TOR	\$	586.83					
Aug.	OMP	\$	1,026.27					
	TOR	\$	539.68					
	MLD			\$	175.50			
Cart	OMP	\$	349.57					
Sept.	TCQ	\$	124.27					
	TOR	\$	165.43					
Oct.	SEP	\$	308.03					
	TCQ	\$	125.82					
	TOR	\$	136.53					
Neu	TCQ	\$	197.86					
Nov.	TOR	\$	350.84					
Dec.	TCQ	\$	380.30					

Surcharges for 2012

Totals

\$ 6,310.20 \$ 1,099.58 \$ 158.43

# VIII. City of Rogers Industrial Pretreatment Contacts

#### Bekaert Steel Corp.

Aodney Bland – Env. Coordinator 1 Bekaert Dr. Rogers, AR 72756-1948 479-631-7661 x529 fax 631-8174 cell 619-9601 rodney.bland@bekaert.com

**Cryoyac, Inc.** (non-significant) George Merritt – EHS Manager **4** Bekaert Dr. Rogers, AR 72756 479-936-2100 fax 619-3500 george.merritt@sealedair.com

#### Glad/Manufacturing

Mike Watkins – Env. Coordinator 1700 N. 13th St. Rogers, AR 72756-2308 479-246-6331 fax 659-6420 cell 366-1862 mike.watkins@clorox.com

#### Kønnametal, Inc.

A fim Bair - Facilities Engineer
 205 N. 13th St.
 P.O. Box 9 Rogers, AR 72757-0009
 479-636-1515 x4726 fax 636-6420
 direct dial 621-4726 cell 531-4611
 tim.bair@kennametal.com

## MAFCO, Inc.

John Wood - Manufacturing Engineer 1203 N. 6th St. P.O. Box 1058 Rogers, AR 72757-1058 479-631-0404 x106 fax 631-3896 jwood.mafco@sbcglobal.net alt Kirby Conner 631-0404 x107

#### Model Laundry & Dry Cleaners

John Murray - President 221 W. Elm St. Rogers, AR 72756-4533 479-636-2525 cell 586-8522 john.murray@modelldc.com alt Shawna Jennings cell 633-3900

#### Ózark Mountain Poultry

Tommy Lewis - Maintenance Manager 750 West Easy St. P.O. Box 2440 Rogers, AR 72757-2440 479-633-8600 x4264 fax 633-8801 cell 479-644-0003 tlewis@ompfoods.com

#### Pel-Freez Arkansas

Brenda Crenshaw - QA Mgr./Env. Coordinator 219 N. Arkansas St. Rogers, AR 72756-6604 479-636-4361 x328 cell 903-1561 bcrenshaw@pelfreez.com

#### **Preformed Line Products Co.**

 Steve Renfro - Sr. Industrial Engineer

 2740 S. 1st St.

 P.O. Box 808
 Rogers, AR 72757-0808

 479-636-7600 x309
 fax 636-0769

 cell 387-8875
 srenfro@preformed.com

#### **Southeast Poultry**

Áren Johnson – Plant Manager 2200 Town West Drive Rogers, AR 72756 479-636-3600 fax 636-6054 cell 426-7010 kjohnson@southeastpoultry.com alt Mike Woods cell 233-0934

#### **Superior Industries International**

Ábob Laird – Enviromental Technician 1301 N. Dixieland Rd. Rogers, AR 72756 479-631-8037 x432 fax 636-6054 blaird@supind.com alt Candice Mendoza – Safety Supervisor 631-8037 x474

## Typon Chick-N-Quick

Rándy Moore – Wastewater Manager 400 W. Olrich St. Rogers, AR 72756-5906 479-636-7251 or 878-2152 fax 986-0764 randy.moore@tyson.com alt Carla Bray – Env. Complex Manager 479-986-3216

#### Tyson of Rogers

Wylie Luther - Wastewater/Env. Manager
 212 E. Elm St. Rogers, AR 72756-4577
 479-636-1620 (gen line) fax 636-7677
 wylie.luther@tyson.com
 alt Mark Dooly - Env. Complex Manager
 479-713-0515

Updated 01/10/2013 by: Paul Burns Pretreatment Coordinator CILLE CONTRACT ENDINE (CONTRACT) 479-273-7378 x109

r PPS Program Report	NEDES ID ARD	0 433 97 Permittee's Name	Rogers
110110g.	* Report Received/Event Date:		1/30/13
saler: Program freder to add.			
C Biosolids Program Report		Pretreatment Performance Summary Re     ( A//	es Gillian)
← CAFO Annual Report			
CSO Event Report		C SSO Event Report	
C Local Limits Report		SSO Monthly Event Report	
MS4 Program Report		C Storm Weter Event Report	
	<u></u>		CONTIN
	formation	<sup>21</sup> Date of Most Peopert Technical Fusikisti	Local Limits
* Pretreatment Performance Summary Start Date:	1/1/12	Local	Limits:
Significant Indus	trial Users (SIUs)	Date of Most Recent Adoption of Tech Based Local	
SiUs:	12	Elecal Limit Poll	utants:
SIUs Without Control Mechanism:	$\partial$		
SIUs Not Inspected	0		
SIUs Not Sampled:	$\begin{tabular}{c} \hline \end{tabular}$		ADD 2 RENOVE
SIUs in SNC with Pretreatment Standards:	C)		moval Credits
SIUs in SNC with Reporting Requirements:	0	Removal Credits Application	
SIUs in SNC with Pretreatment Schedule:	$\Box$		
SIUs in SNC Published in Newspaper		Removal C	reors.
, SIUs Schedules.	0	Removal C	
Violation Notices Issued to SIUs,	12		
Administrative Orders Issued to SIUs	0	n o na ana ana ana ana ana ana ana	ADD / REHOVE
Civil Suits Filed Against SIUs	0	Acceptance of Hazardous V	
Criminal Suits Filed Against SIUs	0	Acceptance of Non-Hazardous Industrial	
		Acceptance of Hauled Domestic W	1
ClUs	#5#		Jeliciencies
CIUs in SNC.	0	Deficiencies Identified During IU File R	
		E Legal Authority Deficit	
Dollar Amount of Penalties Collected:	\$ 0	Deficiencies in Data Management and	1.10
ttrial Users (IUs) from which Penalties have been collected.	0		pation:
		Pretreatment Star	
SUO Reference		Inadequacy of Sampling and Inspe	استبيت ال
SUO Date.		Adequacy of Pretreatment Resc	است. (
Annual Pretreatment Budget		Annual Frequency of Influent Toxicant Sa	ntalffenting mpling
Pass-Through/Interference Indicator:	<b>*</b>	Annual Frequency of Effluent Toxicant Sa	1
tion of IU Schedule for Remedial Measures:	No <b>v</b>	Annual Frequency of Sludge Toxicant Sa	
tal Response to Violation of IU Schedule for			
Remedial Measures	است. 1		