

ATTACHMENT A
 PRETREATMENT PROGRAM STATUS REPORT
 UPDATED SIGNIFICANT INDUSTRIAL USERS LIST

Industrial User Name	SIC/NAICS Code	40 CFR XXX or N/A	Control Document		New User	Times Inspected	Times Sampled	Compliance Status (N/A, C, NC, or SNC)				Permit Limits (denote parameter violated & number of times)
			Y/N	Last Action				BMR	90-day Compliance	Semi Annual	Self Monitoring	
EDORADO PAPER BAG ***	32222	N/A	Y	10-1-15	NO	1	13	N/A	N/A	*	*	C
AMERICAL * * *	3469	N/A	Y	10-1-15	NO	1	12	N/A	N/A	*	*	C
DUCKWATER SERVICES	4231	442	Y	8/5-15	NO	1	20	N/A	C	*	*	C
MILLER TRANSPORTERS	4231	442	Y	10-1-15	NO	1	8	C	C	C	C	C
MILBANK MANUFACTURING	3413	433	Y	10-1-15	NO	1	15	C	C	C	*	C
PRESCOLITE REFLECTOR	3471	433	Y	10-1-15	NO	1	2	C	C	C	*	C
* LYCUS	325199	N/A	Y	10-1-15	NO	1	16	N/A	N/A	N/A	N/A	C
* Lion Oil	324110	N/A	Y	10-1-15	NO	1	2	N/A	N/A	N/A	N/A	C

Include NAICS code(s)
 3rd column - include the CFR # only if the Category has Pretreatment Standards (numeric or narrative)
 Please footnote N/A reason

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 EIDORADO

Address 500. N. WASHINGTON

City EIDORADO State/Zip ARKANSAS 71730

Contact Person John Peppers Position Treatment Superintendent

Contact Telephone 870-862-6451 NPDES Permit Nos. AR0033936 AR0033723 AR0050296

Reporting Period January 1, 2016 December 31, 2016

(Beginning Month, day and Year) (Ending Month, day and Year)

Total Number of Categorical IUs 4 (Four)

Total Number of Significant Noncategorical IUs 2 (Two)

Total Number of Non-Significant (yet permitted) IUs 2 (Two)

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>4/4</u>	<u>0/0</u>
4) No. of SIUs Meeting Compliance Schedule / Total No. Required to Meet Schedule	<u>0/0</u>	<u>0/0</u>
5) No. of SIUs in Significant Noncompliance / Total No. of SIUs	<u>0/4</u>	<u>0/2</u>
6) Rate (%) of Significant Noncompliance for all SIUs (categorical and noncategorical)	<u>0/6</u>	

III. Compliance Monitoring Program

SIGNIFICANT INDUSTRIAL USERS
Categorical NonCategorical

1) No. of Control Documents Issued / Total No. Required.	<u>4 / 4</u>	<u>2 / 2</u>
2) No. of Non-sampling Inspections Conducted / Total No. Required.	<u>4 / 4</u>	<u>2 / 2</u>
3) No. of Sampling Visits Conducted / Total No. Required.	<u>4 / 4</u>	<u>2 / 2</u>
4) No. of Facilities Inspected (nonsampling) / Total No. Required.	<u>4 / 4</u>	<u>2 / 2</u>
5) No. of Facilities Sampled / Total No. Required.	<u>4 / 4</u>	<u>2 / 2</u>

IV. Enforcement Actions

SIGNIFICANT INDUSTRIAL USERS
Categorical NonCategorical

1) No. of Compliance Schedules Issued/No. of Schedules Required	<u>0 / 0</u>	<u>0 / 0</u>
2) No. of Notices of Violations Issued to SIUs	<u>0</u>	<u>0</u>
3) No. of Administrative Orders Issued to SIUs	<u>0</u>	<u>0</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).	<u>0</u>	<u>0</u>
7) Amount of Penalties (not surcharges) Collected (total dollars/IUs assessed)	<u>0 / 0</u>	<u>0 / 0</u>
8) Other Actions (sewer bans, etc.).	<u>0</u>	<u>0</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.

John M. Reppien

 Authorized Representative

Date 3-8-17