

Jamie Belcourt (adpce.ad)

From: Jamie Belcourt (adpce.ad)
Sent: Friday, May 12, 2023 10:47 AM
To: 'John Peppers'
Cc: Stacie Wassell (adpce.ad); Richard Healey (adpce.ad); Bryan Leamons (adpce.ad); David Ramsey (adpce.ad)
Subject: City of El Dorado - AR0033723 - 2022 Annual Pretreatment Report

John,

The City of El Dorado's March 2023 Pretreatment Program Annual Report was received, reviewed, and deemed complete and compliant according to the reporting requirements of 40 § CFR 403.12(i).

Thank you for your submittal. If you have any questions or concerns, please feel free to contact me.

Regards,

Jamie Belcourt | State Pretreatment Coordinator

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

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ARKANSAS
ENERGY & ENVIRONMENT

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	
El Dorado Paper Bag Co. **	2674	N/A	Y	10-1-20	No	1	12	N/A	N/A	*	*	C
Amercable **	3469	N/A	Y	10-1-20	No	1	12	N/A	N/A	*	*	C
Milbank MFG	4316	433	Y	10-1-20	No	1	12	C	C	C	*	C
TAS Environmental Services	3799	442	Y	10-1-20	No	1	54					
Lycus LTD	325199	N/A	Y	10-1-20	No	1	12					
Lion Lion Co.	2911	N/A	Y	10-1-20	No	1	2					

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

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 El Dorado

Address 500 North Washington

City El Dorado state/zip Arkansas 71730

Contact Person John Peppers Position General Manager

AR0050296 AR00033936

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

Reporting Period January 1, 2022 December 31, 2022

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

Total Number of Categorical IUS 3 (Three)

Total Number of Significant Noncategorical IUS 2 (Two)

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

II. Significant Industrial User Compliance

SIGNIFICANT INDUSTRIAL USERS
Categorical NonCategorical

	<u>No. of IUS Submitting BMRs/Total</u>	<u>No. Required</u>		<u>No. of IUS Submitting 90-Day Compliance Reports / No. Required</u>	<u>No. Required</u>		<u>No. of IUS Submitting Semiannual Reports / Total No. Required</u>	<u>No. Required</u>		<u>No. of IUS Meeting Compliance Schedule / Total No. Required to Meet Schedule</u>	<u>No. Required</u>		<u>No. of IUS in Significant Noncompliance / Total No. of IUS</u>	<u>No. Required</u>		<u>Rate (%) of Significant Noncompliance for all IUS (categorical and noncategorical)</u>
1)	<u>0/0</u>	<u>N/A*</u>		<u>0/0</u>	<u>N/A*</u>		<u>0/0</u>	<u>0/0</u>		<u>0/0</u>	<u>0/0</u>		<u>0/3</u>	<u>0/2</u>		<u>0/5</u>
2)																
3)																
4)																
5)																
6)																

ATTACHMENT C
PRETREATMENT PERFORMANCE SUMMARY (PPS)

III. Compliance Monitoring Program

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

IV. Enforcement Actions

	<u>SIGNIFICANT Categorical</u>	<u>INDUSTRIAL USERS NonCategorical</u>
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. Peppers
 Authorized Representative

Date 5-2-2023

