

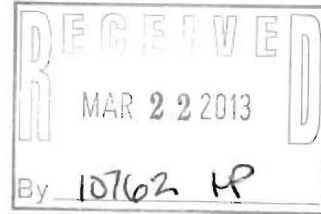
ARZ50 AG

# El Dorado Water Utilities

500 NORTH WASHINGTON • P. O. BOX 1587 • EL DORADO, AR 71731 (870) 862-6451

March 22, 2013

Mr. Allen Gilliam  
Arkansas Department of  
Environmental Quality  
5301 Northshore Drive  
Little Rock, AR 72218-5317



Certified Mail  
7008 1300 0002 4985 9242

Dear Mr. Gilliam:

Re: Permit Numbers AR 0033723, AR 0033936 , AR 0049743 and AR 0050296  
Pretreatment Program Annual Report

Enclosed are Attachments "A" & "C" and the influent and effluent monitoring results for the North (AR0033936) and the South (AR0033723) Wastewater Treatment Facilities. There were no significant violators; therefore Attachment "B" was not submitted. Please note there is still no discharge from the proposed river discharge permits (AR 0049743 and AR 0050296).

If you have any questions or comments, please call me at (870) 862-6451.

Sincerely,

A handwritten signature in cursive script that reads "T. Harold Baker".

T. Harold Baker  
Treatment Superintendent

Enclosures





**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 ELDORADO

Address 500 NORTH WASHINGTON

City ELDORADO State/zip AR 71730

Contact Person HAROLD BAKER Position TREATMENT SUPERINTENDENT

Contact Telephone (870) 862-6451 NPDES Permit Nos. AR0033723 AR0050296  
AR0033936 AR0049743

Reporting Period JANUARY 1, 2012 DECEMBER 31, 2012  
 (Beginning Month and Year) (Ending Month and Year)

Total Number of Categorical IUs 3 (THREE)

Total Number of Significant Noncategorical IUs 3 (THREE)

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>3/3</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>0/3</u>	<u>0/3</u>
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical) . . . . .		<u>0/8</u>

III. Compliance Monitoring Program

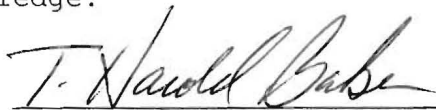
	<u>SIGNIFICANT CATEGORICAL</u>	<u>INDUSTRIAL USERS NonCategorical</u>
1) No. of Control Documents Issued/Total No. Required. . . . .	<u>3/3</u>	<u>4/4</u>
2) No. of Nonsampling Inspections Conducted. . . . .	<u>3/3</u>	<u>4/4</u>
3) No. of Sampling Visits Conducted. . . . .	<u>27/</u>	<u>88/</u>
4) No. of Facilities Inspected (nonsampling) . . . . .	<u>3/3</u>	<u>4/4</u>
5) No. of Facilities Sampled . . . . .	<u>3/3</u>	<u>4/4</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.



Authorized Representative

Date 3/21/13

**ATTACHMENT A**  
**PRETREATMENT PROGRAM STATUS REPORT**  
**UPDATED SIGNIFICANT INDUSTRIAL USERS LIST**

Industrial User Name	NAICS Code	40 CFR XXX or N/A	Control Document		New User	Times Inspected	Times Sampled	Compliance Status (C, NC, or SNC)				Permit Limits
			Y/N	Last Action				Reports				
								BMR	90-day Compliance	Semi Annual	Self Monitoring	
ALGRIMS PRIDE POULTRY	2015 2077	N/A	Y	10-1-10	No	1	48	N/A	N/A	*	*	C
ELDORADO PAPER BAG	2674	N/A	Y	10-1-10	No	1	12	N/A	N/A	*	*	C
AMERCABLE INC	3469	N/A	Y	10-1-10	No	1	12	N/A	N/A	*	*	C
MIL-ER TIRANS PORTERS	4231	442	Y	10-1-10	No	1	13	C	C	C	C	C
MILBANK MANUFACTURING	3613	413	Y	10-1-10	No	1	12	C	C	C	*	C
PRESCOLITE RELECTOR	3471	413	Y	10-1-10	No	1	2	C	C	C	*	C

\* CITY DOES ALL MONITORING

# PPS Program Report

(L-33936 & 49743)

\* NPDES ID: AR0033723 Permittee's Name El Dorado

\* Report Received/Event Date: 3/22/13 Date 3/26/13

## Report Type

- Biosolids Program Report
- CAFO Annual Report
- CSO Event Report
- Local Limits Report
- MS4 Program Report
- Pretreatment Performance Summary Report *(Allen Gilliam)*
- SSO Annual Report
- SSO Event Report
- SSO Monthly Event Report
- Storm Water Event Report

## Report Information

\* Pretreatment Performance Summary Start Date: 1/1/12

### Significant Industrial Users (SIUs)

- SIUs: 6
- SIUs Without Control Mechanism: 0
- SIUs Not Inspected: 0
- SIUs Not Sampled: 0
- SIUs in SNC with Pretreatment Standards: 0
- SIUs in SNC with Reporting Requirements: 0
- SIUs in SNC with Pretreatment Schedule: 0
- SIUs in SNC Published in Newspaper: 0
- SIUs Schedules: 0
- Violation Notices Issued to SIUs: 0
- Administrative Orders Issued to SIUs: 0
- Civil Suits Filed Against SIUs: 0
- Criminal Suits Filed Against SIUs: 0

### Categorical Industrial Users (CIUs)

- CIUs: 3
- CIUs in SNC: 0

### Penalties

Dollar Amount of Penalties Collected: \$ 0

Industrial Users (IUs) from which Penalties have been collected: 0

### Other Information

- SUO Reference: \_\_\_\_\_
- SUO Date: \_\_\_\_\_
- Annual Pretreatment Budget: \$ \_\_\_\_\_
- Pass-Through/Interference Indicator:
- Notification of IU Schedule for Remedial Measures:  No
- Initial Response to Violation of IU Schedule for Remedial Measures:

## Local Limits

Date of Most Recent Technical Evaluation & or Local Limits: \_\_\_\_\_

Date of Most Recent Adoption of Technically Based Local Limits: \_\_\_\_\_

Local Limit Pollutants: \_\_\_\_\_

## Removal Credits

Removal Credits Application Status:  Not Applicable

Date of Most Recent Removal Credits Approval: \_\_\_\_\_

Removal Credits: \_\_\_\_\_

## Acceptance of Waste

Acceptance of Hazardous Waste:  No

Acceptance of Non-Hazardous Industrial Waste:  No

Acceptance of Hauled Domestic Wastes:  No

## Deficiencies

Deficiencies Identified During IU File Review:  No

Control Mechanism Deficiencies:  No

Legal Authority Deficiencies:  No

Deficiencies in Data Management and Public Participation:  No

Deficiencies in Interpretation and Application of Pretreatment Standards:  No

Inadequacy of Sampling and Inspections:  No

Adequacy of Pretreatment Resources:  Yes

## Annual Frequency

Annual Frequency of Influent Toxicant Sampling: \_\_\_\_\_

Annual Frequency of Effluent Toxicant Sampling: \_\_\_\_\_

Annual Frequency of Sludge Toxicant Sampling: \_\_\_\_\_