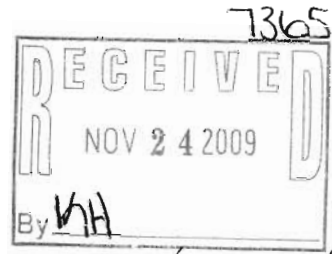


Allen

# El Dorado Water Utilities

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

November 23, 2009



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

*Adequate, no action  
necessary  
AE*

Re: NPDES #AR0033723, AFIN #7000341, Pretreatment Program Audit/Municipal  
Pollution Prevention (P2) Assessment

Dear Mr. Gilliam:

In response to the findings of the above mentioned audit please be advised of the following as  
relates to the necessary required actions:

**Section B (1)**

The example "Industrial Inspection Checklist" and "Slug/Spill Evaluation" forms that  
you provided have been delivered to all Industrial Users and will be utilized in the annual  
inspections scheduled to be completed by December 18, 2009.

**Section B (2)**

The local Cu limit (2.07 mg/l) has been removed from Miller Transporter's permit. We  
also removed the sampling requirement for oil and grease and for volatile organic acids.

**Section B (3)**

The sampling an analysis for all Significant Categorical Users will now include the flow.  
(All currently have flow meters on the categorical process discharge.)

The sampling and analysis for all Significant Non Categorical Users will now include the  
process flow. (All are currently working on flow justification. Bucket test, etc.)

**Section B (4)**

See Section B (1) above.

**Section B (5)**

All permits are being revised to include the criminal prosecution provisions (sec. 5.9) of  
the City's Pretreatment Ordinance No. 1622.

**Section D**

The City's Program Enforcement Response Plan and Guide are being revised to include enforcement options the City will take for violations of Best Management Practices.

The City will address the recommended actions as time and resources allow.

Any substantial program/ordinance changes will be submitted to ADEQ for review and approval.

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". The signature is written in black ink and is positioned to the right of the word "Sincerely,".

T. Harold Baker  
Treatment Superintendent