

Wilson, Tabatha

From: Gilliam, Allen
Sent: Friday, April 18, 2014 2:25 PM
To: Wilson, Tabatha; Fuller, Kim
Subject: AR0033723_El Dorados March 2014 annual Pretreatment report with ADEQ non compliance reply_20140409
Attachments: AR0033723_El Dorado's March 2014 Annual Pretreatment Report_20140409.pdf

From: Gilliam, Allen
Sent: Wednesday, April 09, 2014 2:45 PM
To: harold baker eldorado (harold@eldoradowater.com); el dorado john peppers
Cc: Fuller, Kim; Kaelin, Cynthia; Ramsey, David; Uyeda, Craig; Schluterman, Amy
Subject: AR0033723_El Dorados March 2014 annual Pretreatment report with ADEQ non compliance reply_20140409

Harold,

El Dorado's March 2014 annual Pretreatment report was received, reviewed, deemed complete and compliant with the reporting requirements in 40 CFR 403.12(i).

However, it is non-compliant with your NPDES permits, Page 10 of Part III, Section 9. Contributing Industries and Pretreatment Requirements, paragraph c. "The permittee shall analyze the treatment facility influent and effluent for the presence of the toxic pollutants listed in 40 CFR 122 Appendix D (NPDES Application Testing Requirements) Table II at least once/year and the toxic pollutants in Table III at least 4 times/year (quarterly)...."

Missing are numerous influent and effluent samples' analytical results especially for the 4th quarter at both the North and South facilities.

Please respond in writing within fifteen (15) days from the date on this correspondence if either the analyticals were just not reported or if the samples were not taken/analyzed. If the latter case is true please respond within fifteen (15) days from the date on this correspondence the reason the analysis was not conducted and what corrective action the City will take to ensure this oversight does not happen again.

If there are any questions or comments please feel free to contact this office.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

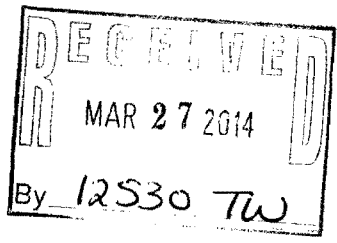
AY9TV 

El Dorado Water Utilities

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

March 26, 2014

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



*not complete. Some Hg Inf.
Sampling was not reported
AE*

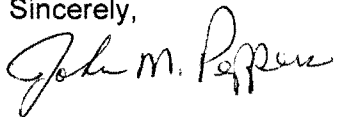
Certified Mail: 7011 0110 0000 5339 0234

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 we are now discharging through the river discharge permits (AR 0049743 010N and 010S and AR 0050296) on October 28, 2013.

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

Sincerely,

John M. Peppers
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
AR 0033723 AR 0050296

Contact Telephone (870)862-6451 NPDES Permit Nos. AR 0033936 AR 0049743

Reporting Period JANUARY 1, 2013 December 31, 2013
 (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>0/3</u>

III. Compliance Monitoring Program

	SIGNIFICANT INDUSTRIAL USERS	
	<u>Categorical</u>	<u>NonCategorical</u>
1) No. of Control Documents Issued/Total No. Required.	<u>313</u>	<u>414</u>
2) No. of Nonsampling Inspections Conducted.	<u>313</u>	<u>414</u>
3) No. of Sampling Visits Conducted.	<u>361</u>	<u>751</u>
4) No. of Facilities Inspected (nonsampling)	<u>313</u>	<u>414</u>
5) No. of Facilities Sampled	<u>313</u>	<u>414</u>

IV. Enforcement Actions

	SIGNIFICANT INDUSTRIAL USERS	
	<u>Categorical</u>	<u>NonCategorical</u>
1) No. of Compliance Schedules Issued/No. of Schedules Required	<u>010</u>	<u>010</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>010</u>	<u>010</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 3/26/2014

