

Peltier, Hannah

From: Gilliam, Allen
Sent: Friday, March 13, 2015 3:16 PM
To: el dorado john peppers
Cc: Fuller, Kim; Peltier, Hannah; Ramsey, David; Kaelin, Cynthia; Healey, Richard; Anderson, Alan
Subject: AR0033723_El Dorados March 2015 annual Pretreatment report with ADEQ reply_20150313
Attachments: 2014 Pretreatment annual report (2).pdf

John,

El Dorado's March 2015 annual Pretreatment Report was electronically received, reviewed, deemed complete and compliant with the reporting requirements in 40 CFR 403.12(i). There are no further actions deemed necessary at this time.

Thank you for your timely report remaining in compliance the Federal Pretreatment Regulations in 40 CFR 403.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

E/NPDES/NPDES/Pretreatment/Reports

From: John Peppers [<mailto:johnp@eldoradowater.com>]
Sent: Thursday, March 12, 2015 3:44 PM
To: Gilliam, Allen
Subject: 2014 pretreatment annual report

Let's try this version Alan. Annual Report 2.0

Thanks, John

El Dorado Water Utilities

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

March 12, 2015

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

Dear Mr. Gilliam:

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

Enclosed are Attachments "A", "B", & "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 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				Reports				
								BMR	90-day Compliance	Semi Annual	Self Monitoring	
ELDORADO PAPER BAG **	2674	N/A	Y	10-1-10	No	1	12	N/A	N/A	*	*	C
AMERCABLE **	3469	N/A	Y	10-1-10	No	1	12	NA	N/A	*	*	C
MILLER TRANSPORTERS	4231	442	Y	10-1-10	No	1	24	C	C	C	C	C
MILBANK MANUFACTURING	3613	433	Y	10-1-10	No	1	12	C	C	C	*	C
PRESCOLITE REFLECTOR	3471	433	Y	10-1-10	No	1	2	C	C	C	*	C

Include NAICS code(s)

* CITY DOES ALL MONITORING
 ** SIGNIFICANT NON CATEGORICAL

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 JOHN PEPPERS Position TREATMENT SUPERINTENDENT

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

Reporting Period JANUARY 1, 2014 DECEMBER 31, 2014
 (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

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>0/2</u>
6) Rate (%) of Significant Noncompliance for all SIUs (categorical and noncategorical) . .	<u>0/5</u>	

III. Compliance Monitoring Program

	SIGNIFICANT INDUSTRIAL USERS	
	<u>Categorical</u>	<u>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

	SIGNIFICANT INDUSTRIAL USERS	
	<u>Categorical</u>	<u>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 3-12-15

