

2893 Allen
NPDES/Temp

PRETREATMENT PERFORMANCE SUMMARY (PPS)

NOTE: ALL QUESTIONS REFER TO THE INDUSTRIAL PRETREATMENT PROGRAM AS APPROVED BY THE EPA. THE PERMITTEE SHOULD NOT ANSWER QUESTIONS BASED ON CHANGES MADE TO THE APPROVED PROGRAM WITHOUT EPA AUTHORIZATION.

I. General Information

Control Authority Name City of Bentonville, AR

Address 117 West Central

City Bentonville State/Zip AR 72712

Contact Person Nancy Busen Laboratory Supervisor
(Position)

Contact Telephone (479) 271-3160
(Area Code)

NPDES Permit Nos. AR0022403

Reporting Period November 2005 October 2006
(Beginning month and year) (Ending month and year)

Total Number of Categorical IUs 0

Total Number of Significant Noncategorical IUs 5

II. Significant Industrial User Compliance

	SIGNIFICANT INDUSTRIAL USERS	
	Categorical	Noncategorical
1) No. of SIUs Submitting BMRs / Total No. Required	<u>0 / 0</u>	<u>0 / 0</u>
2) No. of SIUs Submitting 90-Day Compliance Reports / No. Required	<u>0 / 0</u>	<u>0 / 0</u>
3) No. of SIUs Submitting Semiannual Reports / Total No. Required	<u>5 / 5</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 / 5</u>	<u>0 / 0</u>
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical)	<u>0 / 5</u>	

AF inf/eff logged
DCS logged

NPDES PERMIT FILE
 NPDES # AR0022403
 AFIN # 04-00159
 Permit PN
 Correspondence
 Technical Backup
 Date Scanned 12/06/06 su

DEC - 6 2006
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III. Compliance Monitoring Program

1) No. of Control Documents Issued / Total No. Required	<u>0 / 0</u>	<u>0 / 0</u>
2) No. of Sampling Inspections Conducted	<u>0</u>	<u>9</u>
3) No. of Sampling Visits Conducted	<u>0</u>	<u>42</u>
4) No. of Facilities Inspected (nonsampling)	<u>0</u>	<u>0</u>
5) No. of Facilities Sampled	<u>0</u>	<u>5</u>

IV. Enforcement Actions

	<u>SIGNIFICANT INDUSTRIAL USERS</u>	
	<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>10</u>
3) No. of Administrative Orders Issued to SIUs	<u>0</u>	<u>1</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 Collected (total dollars / IUs assessed)	<u>\$ 0.00 / 0</u>	<u>\$ 0.00 / 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.

Belva Plumlee
Authorized Representative

11-21-06
Date

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

INDUSTRIAL USER	SIC CODE	CATEGORICAL DETERMINATION	CONTROL DOCUMENT		NEW USER	TIMES INSPECTED	TIMES SAMPLED	COMPLIANCE STATUS				
			Y / N	LAST ACTION				BMR	REPORTS			PERMIT LIMITS
									90-DAY COMPLIANCE	SEMI ANNUAL	SELF MONITORING	
Fujicolor Processing, Inc.	7384	N / A	Y		N	2	11	N/A	C	C		
Kraft Foods, Inc.	2022	N / A	Y		N	2	9	N/A	C	C		
Kennametal, Inc.	3545	N / A	Y		N	1	12	N/A	C	C		
Tyson of Bentonville**	2015	N / A	Y		N	1	1	N/A	C	C		
Wal-Mart TMG	4173	N / A	Y		N	3	9	N/A	C	C		

** Tyson of Bentonville ceased operation of the Bentonville Facility as of 11/18/2005. Final inspection was 3/2/2006

SIGNIFICANTLY NONCOMPLIANT USERS - ENFORCEMENT ACTIONS TAKEN

INDUSTRIAL USER	NATURE OF VIOLATION		NUMBER OF ACTIONS TAKEN				PENALTIES COLLECTED	COMPLIANCE SCHEDULE		CURRENT STATUS	COMMENTS
	REPORTS	LIMITS	N.O.V.	A.O.	CIVIL	CRIMINAL		OTHER	DATE ISSUED		
											N/A in 2005 - 2006

Monitoring Results (1) for the Annual Pretreatment Report
Reporting Year: November 1, 2005 to October 31, 2006

Treatment Plant: Bentonville, AR NPDES Permit # AR0022403
Average POTW Flow: 3.790 MGD % IU Flow 19.3

METALS, CYANIDE, and PHENOLS (Total)	MAHL mg/l	Influent Dates Sampled (mg/l)			WQ level/ limit mg/l	Effluent Dates Sampled (mg/l)			EPA Method Used	Detection Level Achieved (ug/l)
		9/25-26/06				9/28/2006				
Antimony	N/A				N/A					
Arsenic	0.02				N/A					
Beryllium	N/A				N/A					
Cadmium	0.02				0.007					
Chromium	0.45				1.255					
Copper	0.10				0.10					
Lead	0.05				0.0187					
Mercury	0.00003				0.00001					
Nickel	0.13				0.422					
Selenium	0.01				0.0056					
Silver	0.08				0.02					
Thallium	N/A				N/A					
Zinc	0.30				0.3729					
Cyanide	0.02				0.0058					
Phenols	N/A				N/A					
Flow, MGD		5.421				3.688				
(2)										
Bis(2-ethylhexyl) phthalate	N/A	68**			N/A	N/D				
Chloroform	N/A	4.8			N/A	N/D				

**** American Interplex report indicated elevated levels of pesticides are due to interference.**

- (1) It is advised that the influent and effluent samples are collected considering flow detention time through each plant. **Analytical MQLs should be used so that the data can also be used for Local Limits assesment and NPDES application purpose.**

- (2) Record the name of any pollutants [40 CFR 122, Appendix D, Table II and/or Table V] detected and the quantity in which they were detected.

MAHL Maximum Allowable Headworks Level.

WQ Water Quality

CODE SHEET

Annual Report

CODE

Auditor's Name	<u>Gillon</u>	
Permit Number	<u>AR0022403</u>	
Period Report Covers End Date	<u>10/31/04</u>	PSED
Start Date	<u>11/1/05</u>	PSSD

PPETS WENDB DATA ELEMENTS

Significant IUs in Significant Noncompliance with Pretreatment Compliance Schedule	<u>0</u>	SSNC
NOV's and A.O.'s Issued Against Significant IUs	<u>10</u>	FENF
Civil and/or Criminal Judicial Actions Against Significant IUs	<u>0</u>	JUDI
Significant IUs with Significant Violations published in Newspaper	<u>0</u>	SVPU
IUs from which penalties have been collected	<u>0</u>	IUPN

COMMENTS:
