

original lost?
this one rec'd 3/24/08
PCS logged
IUs v'd
inf/eff logged
sent e-mail to
N. Busen stating
report month is
November
AF

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 AFIN # 0400154
Reporting Period November 2006 October 2007
(Beginning month and year) (Ending month and year)
Total Number of Categorical IUs 0
Total Number of Significant Noncategorical IUs 4

II. Significant Industrial User Compliance

	SIGNIFICANT INDUSTRIAL USERS	
	Categorical	Noncategorical
1) No. of SIUs Submitting BMRs / Total No. Required	0 / 0	0 / 0
2) No. of SIUs Submitting 90-Day Compliance Reports / No. Required	0 / 0	0 / 0
3) No. of SIUs Submitting Semiannual Reports / Total No. Required	4 / 4	0 / 0
4) No. of SIUs Meeting Compliance Schedule / Total No. Required to Meet Schedule	0 / 0	0 / 0
5) No. of SIUs in Significant Noncompliance / Total No. of SIUs	0 / 4	0 / 0
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical)	0 / 4	

NPDES PERMIT FILE
NPDES # AR0022403
AFIN # 0400154

Permit
 Correspondence (Pret.)
 Technical
3/27/08 Date Scanned & Init

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>8</u>
3) No. of Sampling Visits Conducted	<u>0</u>	<u>65</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

03-26-08
Date

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 2006 - 2007

PRETREATMENT PROGRAM STATUS REPORT

UPDATED SIGNIFICANT INDUSTRIAL USERS LIST

INDUSTRIAL USER	SIC CODE	CATEGORICAL DETERMINATION	CONTROL DOCUMENT		NEW USER	TIMES INSPECTED	TIMES SAMPLED	NOV'S ISSUED	COMPLIANCE STATUS				PERMIT LIMITS
			Y/N	LAST ACTION					BMR	90-DAY COMPLIANCE	SEMI ANNUAL	SELF MONITORING	
Fujicolor Processing, Inc.	7384	N/A	Y	6 - 26 - 07	N	2	48	0	N/A	C	C	C	C
Kraft Foods, Inc.	2022	N/A	Y		N	2	8	6	N/A	C	C	C	NC
Kennametal, Inc.	3545	N/A	Y		N	1	5	0	N/A	C	C	C	C
Wal-Mart TMG	4173	N/A	Y		N	3	4	2	N/A	C	C	C	C

** Fujicolor of Bentonville ceased operation as of 3/08/2007. Composite samples were collected Monday - Friday during the cleaning process from that date to Final Inspection 6/26/2007.
 Kraft (2) Total Phosphorous, (2) BOD mass violations, (2) Spills
 Wal-Mart (2) Reporting Violations

Monitoring Results for the Annual Pretreatment Report
Reporting Year: November 1, 2006 to October 31, 2007

Treatment Plant: Bentonville, AR NPDES Permit # AR0022403
Average POTW Flow: 4.695 MGD % IU Flow 8.2

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)
		1/29-30/07	4/23-24/07	7/16-17/07		10/1-2/07	2/1-2/07	4/25-26/07		
Antimony	N/A	0	0	0	N/A	0	0	0	200.8	60
Arsenic	0.02	0	0.0018	0	N/A	0	0	0	200.8	10
Beryllium	N/A	0	0	0	N/A	0	0	0	200.8	5
Cadmium	0.02	0	0	0	0.007	0	0	0	200.8	1
Chromium	0.45	0	0	0.015	0.0094	0	0	0	200.8	10
Copper	0.10	0.038	0.06	0.049	0.034	0	0	0	200.8	10
Lead	0.05	0	0	0	0	0	0	0	200.8	5
Mercury	0.00003	0	0	0.00029	0	0	0	0	245.2 / 245.7*	0.0002 / 5ng/l*
Nickel	0.13	0	0	0	0.422	0	0	0	200.8	40
Selenium	0.01	0.002	0.0035	0	0.0056	0	0.0021	0.0025	200.8	5
Silver	0.08	0	0.0086	0.015	0.02	0	0	0	200.8	2
Thallium	N/A	0	0	0	N/A	0	0	0	200.8	10
Zinc	0.30	0.13	0.19	0.3	0.3729	0.068	0.073	0.042	200.8	20
Cyanide	0.02	0	0	0	0.0058	0	0	0	SMA4500-CN C,E	1
Phenols	N/A	0.12	0.1	0.082	N/A	0.1	0	0	420.1	5
Flow, MGD	N/A	4.732	4.089	4.661	N/A	3.925	6.888	7.041	N/A	6.976

(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 assessment 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
WQ Maximum Allowable Headworks Level.
Water Quality

**Monitoring Results (1) for the Annual Pretreatment Report
Reporting Year: November 1, 2006 to October 31, 2007**

Treatment Plant: Bentonville, AR NPDES Permit # AR0022403
Average POTW Flow: 4.695 MGD % IU Flow 8.2

METALS, CYANIDE, and PHENOLS (Total)	MAHL mg/l	Influent Dates Sampled (mg/l)		WC level/ limit mg/l	Effluent Dates Sampled (mg/l)		EPA Method Used (ug/l)	Detection Level Achieved (ug/l)
		8/27-28/07	8/7-8/07		8/29-30/07			
Antimony	N/A	0	0	N/A	0	0	200.7	60
Arsenic	0.02	0	0	N/A	0	0	206.2	10
Beryllium	N/A	0	0	N/A	0	0	200.7	5
Cadmium	0.02	0	0	0.007	0	0	213.2	1
Chromium	0.45	0	0	1.255	0	0	200.7	10
Copper	0.10	0	0	0.10	0	0	220.2	10
Lead	0.05	0	0	0.0187	0	0	239.2	5
Mercury	0.00003	0	0	0.00001	0	0	245.1	0.2
Nickel	0.13	0	0	0.422	0	0	200.7	40
Selenium	0.01	0	0	0.0056	0	0	270.2	5
Silver	0.08	0	0	0.02	0	0	727.2	2
Thallium	N/A	0	0	N/A	0	0	279.2	10
Zinc	0.30	0	0	0.3729	0	0	200.7	20
Cyanide	0.02	0	0	0.0058	0	0	420.1	5
Phenols	N/A	0	0	N/A	0	0	335.2	20
Flow, MGD		4.714	4.017		4.283			
(2)								
Bis(2-ethylhexyl) phthalate	N/A	73	N/A	24	15			
Chloroform	N/A	12	N/A	0	2.9			
Di-n-butyl phthalate								

(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 assessment and NPDES application purpose.
 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.
 WC Water Quality

CODE SHEET To Deb G. 3/26/08

Annual Report

		<u>CODE</u>
Auditor's Name	<u>G. Llanos</u>	
Permit Number	<u>AR0022403</u>	
Period Report Covers End Date	<u>10/31/07</u>	PSED
Start Date	<u>11/1/06</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>11</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:
