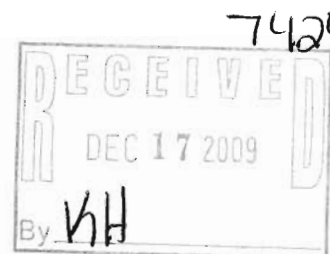


Allen



*complete, no deficiencies  
no action necessary  
AE*

December 9, 2009

Mr. Allen Gilliam;

Please find enclosed the annual pretreatment report for the City of Bentonville Wastewater treatment Plant. If you have any questions or corrections please contact me a 479-271-3160.

Regards,

*Nancy Busen*

Nancy Busen  
City of Bentonville  
Lab/Pretreatment Supervisor



**III. Compliance Monitoring Program**

	<u>SIGNIFICANT INDUSTRIAL USERS</u>	
	<u>Categorical</u>	<u>Non-Categorical</u>
1) No. of Control Documents Issued/Total No. Required. . . . .	<u>0 / 0</u>	<u>2 / 2</u>
2) No. of Non-sampling Inspections Conducted. .	<u>1</u>	<u>2</u>
3) No. of Sampling Visits Conducted. . . . .	<u>1</u>	<u>21</u>
4) No. of Facilities Inspected (non-sampling) .	<u>1</u>	<u>3</u>
5) No. of Facilities Sampled . . . . .	<u>1/1</u>	<u>3 / 3</u>

**IV. Enforcement Actions**

	<u>SIGNIFICANT INDUSTRIAL USERS</u>	
	<u>Categorical</u>	<u>Non-Categorical</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 SIU's	<u>0</u>	<u>6</u>
3) No. of Administrative Orders Issued to SIU's	<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/IU's assessed) . . .	<u>0 / 0</u>	<u>0 / 0</u>
8) Other Actions (sewer bans, etc.). . . . .	<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

Date 12-08-09



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

(2) This value was calculated during the development of TBLL based on State WQ criteria, EPA guidance and either ADEQ Pretreatment staff Excel spreadsheets or the Permittee's consultant with concurrence from Pretreatment staff.

(3) Record the name of any pollutant [40 CFR 122, Appendix D, Table II and/or Table V] detected and the concentration at which they were detected.

MAHL - Maximum Allowable Headworks Level / MAHC – Maximum Allowable Headworks Concentration

WQ - "Water Quality Levels not to exceed" OR actual permit limit.

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

Industrial User Name	NAICS Code	40 CFR XXX or N/A	Control Document		New User	Times Inspected	Times Sampled	Compliance Status (C, NC, or SNC, N/A)				Permit Limits
			Y/N	Last Action				Reports			Self Monitoring	
								BMR	90-day Compliance	Semi Annual		
Kraft Foods Global, Inc.	2022	N/A	Y	10/1/09	no	(1) 10/31/09	11	N/A	N/A	C	NC	NC O&G *
Wal-Mart Truck Maintenance Garage	4173	N/A	Y	10/1/09	no	(1) 10/31/09	8	N/A	N/A	C	C	C
3M ESPE OMNI Preventive Care	2834, 5122	N/A	Y	2/1/2008	no	(1) 5/21/09	(1) 7/28/09	N/A	N/A	C	C	C
Consumer Testing Laboratory **		N/A	N	--	no	1		--	--	--	--	--
Northwest Health ***	8011	N/A	N	--	no	1	3	--	--	--	--	--

\* 5 oil and grease violations. One was the result of a milk spill. After considerable investigation it was determined that the 3<sup>rd</sup> shift personnel needed to be trained on proper Oil and Grease sampling technique.

\*\* Consumer Testing Laboratory in Bentonville is the Textile division. It washes all textiles to determine durability for Wal Mart Products. It uses more than 25,000 GPD. Analysis indicates it is similar to domestic.

*weather permitted not considered no S T U*

\*\*\* After 2 inspections at Northwest Health as well as numerous sampling and analysis, it was determined that they will not need to be permitted. They have an excellent P2 program. Most of the flow is from the cooling towers. (The discharge was analyzed for metals.) The Grease Trap maintenance program is exemplary and well documented.

**ATTACHMENT B**  
**SIGNIFICANT INDUSTRIAL VIOLATORS - ENFORCEMENT ACTIONS TAKEN**

Industrial User Name	Nature of Violation		Number of Action Taken					Penalties Collected	Compliance Schedule		Current Status	Comments
	Reports	Limits	N.O.V.	A.O.	Civil	Criminal	Other		Date Issued	Date Due		
Kraft Foods Global, Inc.	0	0	0	--	--	--	--	0	--	--	C	Permitted
Wal-Mart Truck Maintenance Garage	0	0	0	--	--	--	--	0	--	--	C	Permitted
3M ESPE OMNI Preventive Care	0	0	0	--	--	--	--	0	--	--	C	Permitted
Northwest Health	0	0	0	--	--	--	--	0	--	--	C	No Permit
Consumer Testing Laboratory	0	0	0	--	--	--	--	0	--	--	C	No Permit

*\* None SNC  
 #B*

# PPS Program Report

\* NPDES ID: AR0022403 Permittee's Name Bentonville  
 \* Report Received/Event Date: 12/17/09 Date 12/29/09

## Report Type

Select a Program Report to add

- Biosolids Program Report
- CAFO Annual Report
- CSO Event Report
- Local Limits Report
- MS4 Program Report
- Pretreatment Performance Summary Report
- SSO Annual Report
- SSO Event Report
- SSO Monthly Event Report
- Storm Water Event Report

## Report Information

\* Pretreatment Performance Summary Start Date: 11/1/08

## Significant Industrial Users (SIUs)

SIUs: 3  
 SIUs Without Control Mechanism: 0  
 SIUs Not Inspected: 0  
 SIUs Not Sampled: 0  
 SIUs in SNC with Pretreatment Standards: 0  
 SIUs in SNC with Reporting Requirements: 0  
 SIUs in SNC with Pretreatment Schedule: 0  
 SIUs in SNC Published in Newspaper: 0  
 SIUs Schedules: 0  
 Violation Notices Issued to SIUs: 6  
 Administrative Orders Issued to SIUs: 0  
 Civil Suits Filed Against SIUs: 0  
 Criminal Suits Filed Against SIUs: 0

## Categorical Industrial Users (CIUs)

CIUs: 1  
 CIUs in SNC: 0

## Penalties

Dollar Amount of Penalties Collected: \$ 0  
 Industrial Users (IUs) from which Penalties have been collected: 0

## Other Information

SUO Reference: \_\_\_\_\_  
 SUO Date: \_\_\_\_\_  
 Annual Pretreatment Budget: \$ \_\_\_\_\_  
 Pass-Through/Interference Indicator:    
 Violation of IU Schedule for Remedial Measures:   No  
 Immediate Response to Violation of IU Schedule for Remedial Measures:

## Local Limits

Date of Most Recent Technical Evaluation & or Local Limits: 3/7/03  
 Date of Most Recent Adoption of Technically Based Local Limits: 3/25/03  
 Local Limit Pollutants: As, Cd, Cr, Cu, CN, Pb, Hg, Mn, Ni, Se, Ag, Zn

## Removal Credits

Removal Credits Application Status:  Not Applicable  
 Date of Most Recent Removal Credits Approval: \_\_\_\_\_  
 Removal Credits: \_\_\_\_\_

## Acceptance of Waste

Acceptance of Hazardous Waste:  No  
 Acceptance of Non-Hazardous Industrial Waste:  No  
 Acceptance of Hauled Domestic Wastes:  No

## Deficiencies

Deficiencies Identified During IU File Review:  No  
 Control Mechanism Deficiencies:  No  
 Legal Authority Deficiencies:  No  
 Deficiencies in Data Management and Public Participation:  No  
 Deficiencies in Interpretation and Application of Pretreatment Standards:  No  
 Inadequacy of Sampling and Inspections:  No  
 Adequacy of Pretreatment Resources:  Yes

## Annual Frequency

Annual Frequency of Influent Toxicant Sampling: \_\_\_\_\_  
 Annual Frequency of Effluent Toxicant Sampling: \_\_\_\_\_  
 Annual Frequency of Sludge Toxicant Sampling: \_\_\_\_\_