

ADEQ

ARKANSAS
Department of Environmental Quality

December 5, 2007

Lisa Ellington
Environmental Services Manager
Paragould Light, Water & Cable
1901 Jones Road
P.O. Box 9
Paragould, Arkansas 72450

Re: City of Paragould (NPDES #AR0033766) Pretreatment Program Audit/Municipal Pollution Prevention (P2) Assessment

Dear Ms. Ellington:

This is to confirm that a Pretreatment Audit/P2 Assessment of Paragould's Program has been scheduled for December 11th through the 13th, 2007. Please review your 3/03 audit checklist and update this as well as the information on pages 3 and 4, concerning your treatment facility to help expedite this portion of the audit.

It is scheduled to complete the event in about three (3) days. We'll begin at about 7:30 a.m. on Tuesday the 11th with a review of the files you maintain for the city's industrial users. The files should be in order and complete. An interview covering the checklist and associated information will occur that afternoon.

Wednesday the 12th, SIU visits will be conducted with you or an appropriate pretreatment representative. If you feel it necessary you might contact the industrial users to let them know we may be conducting a "walk-through visit" of their facility. Focus will be on their wastewater generating processes and Pollution Prevention activities and techniques.

It is anticipated the exit interview will be conducted around noon on Thursday the 13th. General findings, required actions and recommendations will be addressed. Any questions you might have about the audit/assessment can be discussed as well as other pretreatment or P2 related issues. Interested city representatives are welcome and encouraged to attend this meeting. Please make them knowledgeable about the exit interview and subject matter.

NPDES PERMIT FILE
NPDES # AR0033766
AFIN # 28-00060
Permit PN
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12-7-07 NH Date Scanned

If additional time is necessary to wrap up requisite audit information or to discuss your current modifications to meet the required "streamlining" revisions in CFR 403, the exit interview may continue later into the afternoon on Thursday.

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

Sincerely,

A handwritten signature in cursive script that reads "Allen R. Gilliam".

Allen R. Gilliam
ADEQ State Pretreatment Coordinator

cc: Lee Bohme/EPA 6WQ-PP
Rudy Molina/EPA 6WQ-PP
Frank Esry/ADEQ Inspector Supervisor
Central Files