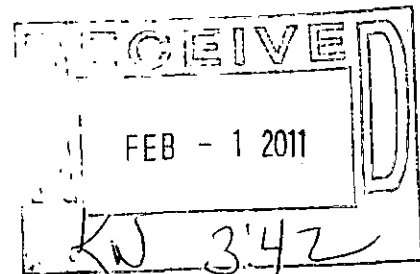


# ADEQ

## Front Desk Hand Delivery Receipt

Document(s) Received:

DATE:





**ANNUAL REPORT**  
**Consent Administrative Order LIS 10-218**

**Attn: Cindy Garner, Branch Manager**  
**Water Enforcement Division**  
**Arkansas Department of Environmental Quality**

In accordance with the requirements of Consent Administrative Order LIS 10-218 (CAO), Order and Agreement, Paragraph 3, Reporting, the First Annual Report is due February 1, 2011.

1. **Wastewater Master Plan**  
A. **Milestone Schedule**

The following milestone dates have been established to date.

<u>Date</u>	<u>Milestone</u>
Jan. 10, 2011	Public Notice (30 day comment period begins)
Feb. 10, 2011	Effective date of CAO
March 10, 2011	First Payment due (twenty-three (23) subsequent monthly payments due beginning April 25, 2011 and ending February 25, 2013)
Aug. 10, 2011	Master Plan Due
Feb. 1, 2012 – Feb. 1, 2021	Annual Report Due
Feb. 9, 2021	Projected closure date of CAO

B. **Capital Improvements Plan (CIP)**

January 20, 2011 staff delivered review comments of CIP (First Draft) to CDM.

C. **Sewer System Evaluation Survey (SSES) Work Plan**

Staff is evaluating draft hydraulic system modeling Technical Memorandums for determination of areas for SSES field work to be conducted by Utility forces and those to be conducted with outside services. Development of a work plan will follow.

D. SSES, Pumping Station Capacity Assessment, and Hydraulic Model Evaluation Report

Pumping Station Design and Equipment Condition Adequacy Evaluation, Capacity Assessment, and Hydraulic Models are components of the Master Plan. Technical Memoranda addressing these items are under review by the Utility.


E. Collection System and Wastewater Treatment Plant Remedial Measures Plan

Staff is evaluating reorganization of crews and equipment as well as the addition of new or reassigned equipment and personnel to address dry weather overflows. These considerations along with the adopted CIP recommendations shall be incorporated into the Remedial Measures Plan. The Remedial Measures Plan will be completed in fall 2012 after receipt of the final CIP, which is still under development.

2. Cross Connection Certification

Attached

Respectfully Submitted,

 02/01/2010

Marc E. Wilkins, PE  
Assistant Director  
North Little Rock Waste Water Utility



NORTH LITTLE ROCK WASTE WATER UTILITY

**CROSS CONNECTION CERTIFICATION**  
**Consent Administrative Order LIS 10-218**

Attn: Cindy Garner, Branch Manager  
Water Enforcement Division  
Arkansas Department of Environmental Quality

In accordance with the requirements of Consent Administrative Order  
LIS 10-218, Order and Agreement, Paragraph 2, Cross Connection Certification:

I certify that the North Little Rock Waste Water Utility has conducted a thorough investigation of the North Little Rock Waste Water Utility wastewater collection and transportation system and that to the best of my knowledge no known cross connections between the sanitary and storm sewers exist. I further certify that if any cross connections are identified after the date of this certification that such cross connections will be removed within 90 days of identification.

Exception to our investigation and certification, is that portion of the Five Mile Creek sewershed known as Sherwood Customers, the legal description of which is more particularly described in the Court Order No. 88-4160, Sewer Committee vs. City of Sherwood, Interim Stipulations Item 2.

*M. E. Wilkins* - 2/01/2010

Marc E. Wilkins, PE  
Assistant Director  
North Little Rock Wastewater