

Kristen Graham (adpce.ad)

From: Kristen Graham (adpce.ad)
Sent: Tuesday, March 26, 2024 7:58 AM
To: 'Jean Block'
Subject: RE: CAO Closure: 06-037, 06-037-001, 06-037-002

Good morning,

I apologize for my delay in replying to your questions.

1. I understand that LRWRA must submit annual reports through March 18, 2026. Please confirm the due dates will be March 18, 2025 and March 18, 2026.

The annual report for calendar year 2024 must be submitted on or before March 18, 2025.

The annual report for calendar year 2025 must be submitted on or before March 18, 2026.

2. The letter requests annual reports related to “ongoing collection system projects and improvements.” Please confirm that those projects and improvements are the ones referenced in the slide from our presentation to you on 3/11 (image below)? Or, if it is something else.

The ongoing collection system projects and improvements includes, but is not limited to, the projects and improvements referenced in the presentation. If additional projects or improvements are undertaken, those projects and improvements must also be included in the annual report.

3. Please advise if you want the “annual reports” to be in a particular format, or whether a narrative update of each ongoing project and improvement will suffice.

DEQ does not require a particular format for the annual reports.

4. The 3rd paragraph directs LRWRA to “maintain the corrective actions taken to comply with the requirements of the CAO.” To ensure we are compliant, what "corrective actions" are being referred to here?

Corrective actions includes all measure, projects, improvements, and other actions taken to achieve compliance with the CAO.

Thank you,

KRISTEN GRAHAM

Compliance Analyst | 501.682.0758

Enforcement Branch | Office of Water Quality
Arkansas Division of Environmental Quality



ARKANSAS
ENERGY & ENVIRONMENT

From: Jean Block <Jean.Block@lrwra.com>

Sent: Tuesday, March 19, 2024 10:16 AM

To: Stacie Wassell (adpce.ad) <Stacie.Wassell@adeq.state.ar.us>; Kristen Graham (adpce.ad) <Kristen.Graham@adeq.state.ar.us>

Cc: Michael McAlister (adpce.ad) <Michael.McAlister@adeq.state.ar.us>; David Ramsey (adpce.ad)

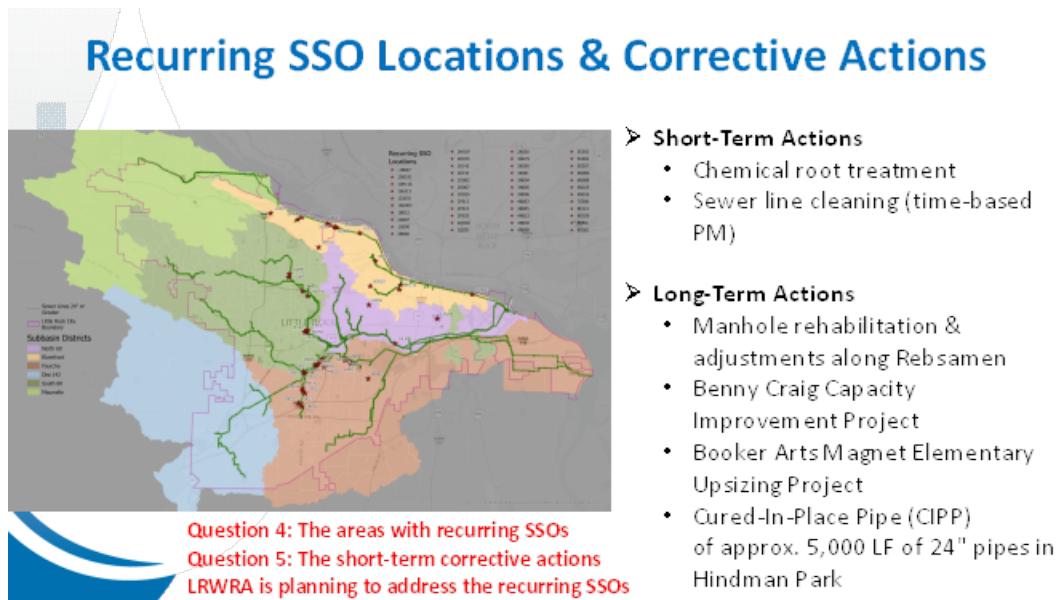
<David.E.Ramsey@adeq.state.ar.us>

Subject: RE: CAO Closure: 06-037, 06-037-001, 06-037-002

Ms. Wassell: Thank you for your correspondence. Little Rock Water Reclamation Authority is elated to receive this news.

Ms. Graham: I have the following questions about Ms. Wassell's correspondence:

1. I understand that LRWRA must submit annual reports through March 18, 2026. Please confirm the due dates will be March 18, 2025 and March 18, 2026.
2. The letter requests annual reports related to "ongoing collection system projects and improvements." Please confirm that those projects and improvements are the ones referenced in the slide from our presentation to you on 3/11 (image below)? Or, if it is something else.
3. Please advise if you want the "annual reports" to be in a particular format, or whether a narrative update of each ongoing project and improvement will suffice.
4. The 3rd paragraph directs LRWRA to "maintain the corrective actions taken to comply with the requirements of the CAO." To ensure we are compliant, what "corrective actions" are being referred to here?



Thank you,
Jean

Jean C. Block
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From: Stacie Wassell (adpce.ad) <Stacie.Wassell@adeq.state.ar.us>
Sent: Monday, March 18, 2024 5:29 PM
To: Jean Block <Jean.Block@lrwra.com>
Cc: Michael McAlister (adpce.ad) <Michael.McAlister@adeq.state.ar.us>; David Ramsey (adpce.ad) <David.E.Ramsey@adeq.state.ar.us>
Subject: CAO Closure: 06-037, 06-037-001, 06-037-002

Ms. Block,

The closure letter for CAO LIS numbers 06-037, 06-037-001, and 06-037-002 is attached to this email. Please let me know if you have any questions regarding the closure of the CAO.

Kind regards,

Stacie R. Wassell | Associate Director
Arkansas Energy and Environment
Division of Environmental Quality | Office of Water Quality
5301 Northshore Drive | North Little Rock, AR 72118-5317
501.682.0886 | wassell@adeq.state.ar.us

