



**NORTH LITTLE ROCK WASTE WATER UTILITY**

February 24, 2009

Cert. No. 7006 0100 0003 3856 6508

Allen Gilliam  
Arkansas Department of Environmental Quality  
Pretreatment Coordinator  
5301 Northshore Drive  
North Little Rock, AR 72118-5317

Re: Reply to City of North Little Rock (NPDES #AR0020303; AFIN #6000274)  
Pretreatment Program Audit/Municipal Pollution Prevention (P2) Assessment

Dear Mr. Gilliam:

Thank you for the objective audit/assessment conducted on November 12<sup>th</sup> through November 14<sup>th</sup>, 2008. We received your final audit report on February 4, 2009. As always, we enjoyed working with you and value your constructive evaluation of our Pretreatment operation.

We have completed the required actions as set forth in your Summary of Findings as follows:

We have corrected Koppers Industries Wastewater Discharge Permit to include units on their discharge limits. We have mailed a revised permit to Koppers and have placed a revised copy in our files.

We have mailed out notifications to the Utility's SIUs of the revised CFR 403 Regulations (Streamlining Rule Change).

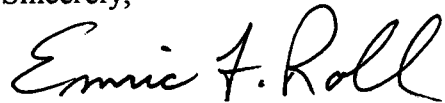
We have mailed out notifications of reporting requirements on Hazardous Waste Disposal to potential generators.

During the file review, it was noted that the inspections at Koppers and L'OREAL did not indicate that they were hazardous waste generators. These two (2) companies were listed on the ADEQ list of generators. The inspection forms should have denoted this or the discrepancy from the ADEQ's list needs to be rectified by the industries. We have noted on Koppers and L'OREAL's inspection forms that they are a Hazardous Waste Generator under RCRA Regulations and that the hazardous waste is hauled off-site for disposal. There is no discharge of this material to the sanitary sewer system.

We are reviewing and considering the additional nine recommendations that you included in your assessment.

Again, we appreciate your input and recommendations as we work towards continuous improvement of our pretreatment program. Please contact us with any further questions or recommendations.

Sincerely,

A handwritten signature in black ink that reads "Emric F. Roll". The signature is written in a cursive style with a large, prominent 'E' and 'R'.

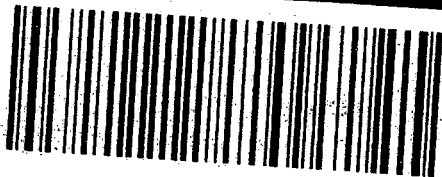
Emric F. Roll  
Superintendent of Operations/Pretreatment Coordinator

PRT.

**NORTH LITTLE ROCK WASTE WATER**

P.O. BOX 17898  
7400 BAUCUM PIKE  
NORTH LITTLE ROCK, AR 72117

**CERTIFIED MAIL™**



7006 0100 0003 3856 6508



02 1P  
\$ 005.32<sup>0</sup>  
0003901853 FEB 25 2009  
MAILED FROM ZIP CODE 72117

**RETURN RECEIPT  
REQUESTED**

Allen Gilliam  
Arkansas Department of Environmental Quality  
Pretreatment Coordinator  
5301 Northshore Drive  
North Little Rock, AR 72118-5317

72118+5317

