

Gage, Hannah

From: Gilliam, Allen
Sent: Tuesday, May 17, 2016 10:56 AM
To: 'Larry Dunaway'; nashville ed carlyle
Cc: Gage, Hannah; Leamons, Bryan
Subject: AR0021776_Nashville May 2016 request for extension to Feb 2016 audit findings response_20160517
Attachments: doc21080620160517100300.pdf

Larry,

The instructions for responding to February 2016 Audit only requires you to respond to the required actions, not actually complete them "...within 30 working days...".

In other words, your response to the audit's findings should outline what actions the City is going to take to correct the deficiencies and submit what you believe is an approvable Pretreatment Program setting time frames (not to exceed 90 days) for completion of the Audit requirements.

According to my records your "Streamlined" Pretreatment Ordinance was approved and adopted 8/28/12. This office is a little confused why you mentioned "...changes needed for our Pretreatment Program Ordinance...".

Again, all that is required for a response to the Audit is to submit a timeline for corrective actions for the deficiencies found during the Audit and the submittal of a complete Pretreatment Program (of which this office has "bits and pieces", including Nashville's adopted Pretreatment Ordinance) which includes all the sections, appendices, exhibits, etc you believe satisfies a complete Pretreatment Program current with the Streamlined Federal Pretreatment Regulations.

If you have further questions or comments feel free to contact this office.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

E/NPDES/NPDES/Pretreatment/Reports

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Nashville Public Works
Larry Dunaway
426 N Main St
Nashville, AR 71852

Cell 870-557-1953
Office 870-845-4015
Fax 870-845-7409

May 9, 2016

ADEQ – Arkansas Department of Environmental Quality
5301 Northshore DR
North Little Rock, AR 72118-5317

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Attention: Allen Gilliam
NPDES Pretreatment Coordinator

RE: Nashville's (NPDES AR 0021776: AFIN#3100036 Pretreatment Program,
Audit/Municipal Pollution Prevention P2) Assessment

Dear Mr. Gilliam:

Due to the nature of the required changes needed for our Pretreatment Program Ordinance, and the correspondences and requirements of our city engineers, we are requesting several months of extensions to respond to your required recommendations and suggested modifications. As per your letter, we will send you all changes to your office before going to our city for final action.

If you have any problems or concerns you may contact me at 870-845-4015.

Sincerely,

Larry Dunaway
Larry Dunaway
Public Works Director

Cc: Ed Carlyle, Jr
Pretreatment Coordinator
Jason McDonald, Engineer