

Waller, Scott

From: Jeff Davis <jeff.davis@lrwu.com>
Sent: Friday, October 26, 2012 10:27 AM
To: Gilliam, Allen
Cc: Fuller, Kim; Molina.Rudy@epamail.epa.gov; Waller, Scott; Stanley Suel
Subject: RE: AR0021806_Little Rocks Nov 2012 Pretreatment Program Audit Confirmation_20121026

Allen,

Thanks for providing confirmation of schedule for the Pretreatment Program Audit. We can begin the audit process at our main office located at 11 Clearwater Drive, Tuesday, 11/13/2102 at 7:30 a.m.

Jeff Davis, Pretreatment Supervisor
Little Rock Wastewater
(501) 688-1495

From: Gilliam, Allen [<mailto:GILLIAM@adeq.state.ar.us>]
Sent: Friday, October 26, 2012 9:56 AM
To: Jeff Davis
Cc: Fuller, Kim; Molina.Rudy@epamail.epa.gov; Waller, Scott
Subject: AR0021806_Little Rocks Nov 2012 Pretreatment Program Audit Confirmation_20121026
Importance: High

Jeff,

Let this e-correspondence confirm an audit/pollution prevention assessment of Little Rock's Pretreatment Program will be performed beginning on Tuesday November 13th and ending on Thursday the 15th.

You should make a copy of the last audit's checklist and make any revisions/updates to the first 20 pages to help expedite this portion of the audit.

Tuesday the 13th we'll begin around 7:30 a.m. reviewing a select number of your permitted industry files. These should be in good order, up-to-date and hopefully in chronological order.

Wednesday the 14th will be dedicated to conducting site visits at the facilities whose files were reviewed. I will be observing your inspectors' inspection procedures.

The audit will be completed Thursday the 15th after noon. We will wrap up any unfinished paperwork not completed during the first two days and end with an exit interview discussing any findings/deficiencies and recommendations.

Although not required, any interested LR wastewater officials are encouraged to attend the exit interview.

There is an outside chance Rudy Molina, EPA R6's Pretreatment Coordinator may also be in attendance.

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

Please respond that you have received this correspondence.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625