



A R K A N S A S  
Department of Environmental Quality

August 31, 2007

Jeff Davis  
Pretreatment Supervisor  
Little Rock Wastewater  
11 Clearwater Drive  
Little Rock, Arkansas 72204

Re: City of Little Rock (NFDES #s AR0021806 & AR0040177) Pretreatment Program  
Audit/Municipal Pollution Prevention (P2) Assessment

Dear Mr. Davis:

This is to confirm that a Pretreatment Audit/P2 Assessment of Little Rock's Program has been scheduled for September 11<sup>th</sup> through the 13<sup>th</sup>, 2007. Please review your 7/03 audit checklist and update this as well as the information on pages 3 through 6, concerning your treatment facilities to help expedite this portion of the audit.

It is scheduled to complete the event in about three (3), possibly four (4) days. We'll begin at about 7:30 a.m. on Tuesday the 11th with a review of the files you maintain for the city's industrial users. The files should be in order and complete. An interview covering the checklist and associated information will occur that afternoon.

Wednesday the 12th, SIU visits will be conducted with you or an appropriate pretreatment representative. If you feel it necessary you might contact the industrial users to let them know we'll be conducting a walk-through visit of their facility. Focus will be on their wastewater generating processes and Pollution Prevention activities and techniques.

With the additional assistance of Rufus Torrence (ADEQ Pretreatment Coordinator), it is desired to form two (2) teams to conduct around 10 individual industry site visits.

It is anticipated the exit interview will be conducted around, or after noon on Thursday the 13th. General findings, required actions and recommendations will be addressed. Any questions you might have about the audit/assessment can be discussed as well as other pretreatment or P2 related issues. Interested city representatives are welcome and encouraged to attend this meeting. Please make them knowledgeable about the exit interview and subject matter.

If additional time is necessary to wrap up requisite audit information or to discuss your current modifications to meet the required "streamlining" revisions in CFR 403, the exit interview may be later in the afternoon on Thursday. And, if need be, the morning of Friday the 14<sup>th</sup> can be dedicated for additional discussions if desired.

Rudy Molina, an EPA Region 6 representative will be in attendance conducting their oversight duties on this state's Pretreatment Program Tuesday through Thursday. His attendance is more than welcome as this office feels an extra set of fresh eyes will be a gain for both entities.

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

Sincerely,



Allen R. Gilliam  
ADEQ State Pretreatment Coordinator

cc: Lee Bohme/EPA 6WQ-PP  
Rudy Molina/EPA 6WQ-PP  
Frank Esry/ADEQ Inspector Supervisor  
Central Files