

Peltier, Hannah

From: Gilliam, Allen
Sent: Monday, January 28, 2013 1:55 PM
To: 'little rock jeff davis'
Cc: Fuller, Kim; Peltier, Hannah; Molina.Rudy@epamail.epa.gov
Subject: AR0021806_Little Rocks Response to Nov 2012 Pretreatment Audit Findings and Recommendations_20130128

Jeff,

Your response to this office's November 2012 Pretreatment Audit/Pollution Prevention Assessment has been received, reviewed and deemed adequate.

Thank you for your timely response.

In response to Item 1 under your "Summary of Findings with Recommended Actions" this office only recommended updating your Pretreatment Program's Local Limits Document, Section 1.2 "Background Information" to reflect current conditions. That document only refers to two (2) POTWs and UV disinfection vs. chlorination at the Adams Field POTW. You may have misunderstood my intent.

It only seemed logical to update the aforementioned document to include your newest POTW and update the processes at Adams Field. These would be deemed non-substantial modifications to your Program, not subject to review or approval by ADEQ per 40 CFR 403.18(d)(3) because they would have no impact on the implementation of the City's Pretreatment Program.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
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