Wilson, Tabatha

From: Gilliam, Allen

Sent: Wednesday, February 05, 2014 3:53 PM

To: Pam Smith

Cc: Fuller, Kim; Wilson, Tabatha

Subject: AR0022187_Clarksvilles response to Nov 2013 Pretreatment audit and ADEQ reply_

20140205

Attachments: Clarksville Response to Nov 2013 Audit.pdf

Pam,

Clarksville's response (attached) to the November 2013 Pretreatment Audit was received and deemed an adequate response to the required actions set forth in the Audit's findings.

There are no further action deemed necessary at this time.

Sincerely,

Allen Gilliam ADEQ State Pretreatment Coordinator 501.682.0625

E/NPDES/NPDES/Pretreatment/Reports



January 15, 2014

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

Dear Mr. Gilliam:

In response to the audit/assessment we received on January 6, 2014, the following changes have been or will be made. Greenville Tube will have 90 days to update their TOMP. BMP's will be added to section D of Greenville Tube's permit. The BMP's have been removed from Hansebrand and Bright Harvest permits. The definition for BMP will be corrected to read exactly as it is in the CFR. As for section C, the surveys will be updated and mailed out again this year and a spreadsheet will be made to keep track of the businesses. Fact sheets will be highly considered. Inspection forms will be updated to be more comprehensive with the recommendations. Section D of the pretreatment program will be updated and completed as soon as possible.

Thank for all your help and as always it is a pleasure to work with you. If you need anything further, please give us a call.

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Sincerely,

Gregg Rainey

Wastewater Superintendent

Pam Smith that a graduate gradient, and the control of the second second

Pretreatment Coordinator



P.O. Box 1807

CLARKSVILLE, ARKANSAS 72830







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

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