

Wilson, Tabatha

From: Gilliam, Allen
Sent: Tuesday, October 01, 2013 1:21 PM
To: mroberts@bentonvillear.com; Nancy Busen
Cc: Fuller, Kim; Wilson, Tabatha; Uyeda, Craig
Subject: AR0022403_Bentonvilles Aug 2013 Pretreatment Program audit response and ADEQ reply_20131001
Attachments: Bentonville's Aug 2013 Audit Response.pdf

Mr. Roberts,

Your response to the August 2013 Pretreatment Program audit deficiency was received on 9/26/13 and deemed adequate. No further action is deemed necessary at this time.

This office would be interested in seeing Wal-Mart FMG's revised wastewater flow schematic and process narrative. Would you please send an e-copy (.pdf) of these documents when you receive them from Wal-Mart?

Thank you for your timely response.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

ec: Craig Uyeda, Enforcement Branch Manager

E/NPDES/NPDES/Pretreatment/Reports



AVWBB
AB

**WASTEWATER DEPARTMENT
Industrial Pretreatment Division**

September 23, 2013

Allen Gilliam
ADEQ State Pretreatment Coordinator
5301 Northshore Drive
North Little Rock, AR 72118-5317

*Adequate, no further action necessary
AB*

Re: Response to Pretreatment Program Audit Report received September 6, 2013
NPDES No: **AR0022403 – AFIN 04-00154**

Dear Mr. Gilliam:

The following is a written response to the one (1) deficiency discovered during the City of Bentonville's pretreatment program audit / assessment conducted on August 20th through August 22nd, 2013.

Deficiency Noted With Required Action:

None of the three (3) SIU's the City had permitted had a clear/understandable wastewater flow schematic or a good comprehensive process narrative. The City must enforce the Federal Requirements as well as their own Pretreatment Ordinance. The City should require its SIU's to update their schematics to more clearly show the exact sampling point and describe all their wastewater generating operations.

Response:

Floor plans and as-built drawings have been submitted by all SIU's. These plans, when scaled down for filing purposes, are difficult to read. As stated in the paragraph above, new clearly marked documents will be submitted by our SIU's and CIU for greater clarity and understanding. A comprehensive narrative description of the SIU's plant processes, including all materials which are or could be discharged, will accompany the updated schematics.

Respectfully Submitted,

David M. Roberts
David M. Roberts
Wastewater Utilities Manager
City of Bentonville
1901 N.E. "A" Street
Bentonville, AR 72712
479-271-3160

