

Wilson, Tabatha

From: Gilliam, Allen
Sent: Wednesday, July 24, 2013 3:07 PM
To: James Yankee
Cc: Fuller, Kim; Wilson, Tabatha
Subject: AR0022560_Blythevilles Response to May 2013 Pretreatment Program Audit findings and ADEQ reply_20130724
Attachments: Blythevilles Response to May 2013 Audit Findings.pdf

James,

Your written response to the city's Pretreatment Program Audit conducted May 21 through May the 23, 2013 was received, reviewed and deemed acceptable answers to the required actions.

Your response to the minor Program modification requirement regarding slug potential evaluations was received on 7/17/13. Please send the modified page within 30 days from the date on this correspondence (please place the "revised date" somewhere on the bottom of that page). This office will simply replace that page in your approved Program notebook.

Please take into strong consideration the recommendations made in the Audit. Many of these can only make your Program more solid.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

E/NPDES/NPDES/Pretreatment/Reports

AUDNW

MAYOR:
James Sanders

CITY COUNCIL:
John Musgraves
Stan Parks
Shirley Overman
Monte Hodges
Mylas Jeffers
Missy Langston

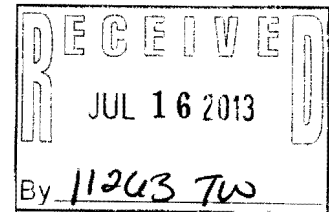
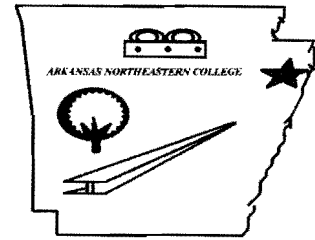
ATTORNEY:
Mike Bearden

PUBLIC UTILITIES
DIRECTOR:
Marvin Crawford

SUPERINTENDENT:
Kenneth Ellis

Blytheville Wastewater Dept.
P.O. Box 1784
Blytheville, AR 72316-1784

Phone: (870) 763-4961
Fax: (870) 763-8541



July 11, 2013

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

Re: NPDES # AR0022560 Pretreatment Program Reply to audit findings

Dear Mr. Gilliam,

Please find the audit reply for the audit/assessment conducted May 21st through May 23rd, 2013 Summary of findings with proposed corrective actions.

1a) The City will require each IU to conduct a pollution prevention assessment within the first year of the effective date of their permit. The City will enforce this requirement and take enforcement action(s) in the event submittals are not received within the first year of their permit. Permits are issued for a period of 5 years.

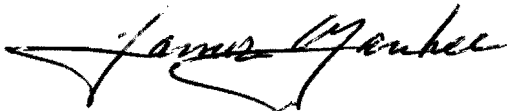
2) The inspection forms will include narratives on all process wastewaters generated at each IU. They will also reference that process flows, schematics, and discharge points will be included in the IU's file or notebook. These forms will also be computerized to include any updates and readily printed out for use.

3) Several of the IU's are currently submitting (via email) their batch discharges in gallons to the POTW. They are also required to call 48 hours in advance of any batch discharge for sampling purposes and approval to discharge. The process flows will be separate from the total plant flows. If this is not feasible, an explanation of the estimated flow will be provided.

4) All permitted IU's have been made aware of this requirement and are currently submitting their process flows, schematics, and points of discharge. Updates on the IU's process descriptions will include more narratives to illustrate the actual process layouts of each facility.

If you need more information, or have any questions, please contact me at (870) 763-4961.

Sincerely,

A handwritten signature in black ink that reads "James Yankee". The signature is written in a cursive style with a large, sweeping initial "J" and a long, horizontal flourish extending to the right.

James Yankee
Pretreatment Coordinator