## Peltier, Hannah

From: Gilliam, Allen

**Sent:** Tuesday, April 30, 2013 12:38 PM **To:** Brad Stewart; 'springdale jennifer enos'

**Cc:** Fuller, Kim; Uyeda, Craig; Anderson, Alan; Peltier, Hannah

**Subject:** AR0022063\_Springdales Response to Feb 2013 Audit reply\_20130430

Brad,

Springdale's response to the Pretreatment Audit/Pollution Prevention Assessment conducted in February of 2013 was received, reviewed and deemed adequate with two (2) suggestions:

Your "Hazardous Waste Notification Requirement" notice you intend to send to previously unidentified generators should also require a certification statement similar to that in 40 CFR 403.6(a)(2)(ii) signed and dated by an authorized representative. A time frame for submittal of this notification should also be stated.

Otherwise your remaining responses to the Audit/Assessment are deemed adequate with no further action deemed necessary.

[Note: This office has a standardized version of EPA's Model Pretreatment Ordinance and a Pretreatment Program for your use. Please advise if you would care to see these documents as guidance and to accelerate the drafting of your submittal(s).]

Sincerely,

Allen Gilliam ADEQ State Pretreatment Coordinator 501.682.0625