

Henderson, Katie

From: Gilliam, Allen
Sent: Thursday, August 16, 2012 7:43 AM
To: harold baker eldorado (harold@eldoradowater.com)
Cc: Henderson, Katie
Subject: AR0033723_El Dorado Aug 2012 Pretreatment Program Audit Notice_20120815 AFIN 7000341
Attachments: El Dorado Draft 2012 Audit Checklist.pdf

Harold,

This is to confirm a Pretreatment Program Audit/Pollution Prevention Assessment is to begin on Tuesday 8/28/12.

We will begin the Audit at 8:00 a.m. on Tuesday with a review of at least four (4) of your permitted significant users' files. All industry files should be in good order, documents receipt-dated and complete. That afternoon, we will wrap up any revisions necessary to the Audit Checklist (attached for your preliminary review/changes).

Wednesday the 29th will be dedicated to industry site visits to at least the four (4) industries that file reviews were conducted on. You may wish to contact all of your industry contacts to alert them we may be conducting site visits at their facilities on that day. If time allows, more industry site visits may be in order.

Thursday the 30th, we will wrap any unfinished business from the previous two days and conduct an exit interview. This will involve discussions of this office's draft Program deficiencies/required actions and recommendations to improve the City's Pretreatment and Pollution Prevention Programs.

Any further questions regarding the status of your Pretreatment Program modifications or other wastewater issues will be fielded or noted after the exit interview.

If there are any questions please feel free to contact this office.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625