



A R K A N S A S
Department of Environmental Quality

September 8, 2009

Harold Baker, Treatment Superintendent
El Dorado Water Utilities
P.O. Box 1587
El Dorado, Arkansas 71731

Re: City of El Dorado (NPDES #AR0033723; AFIN #7000341) Pretreatment Program
Audit/Municipal Pollution Prevention (P2) Assessment

Dear Mr. Baker:

This is to confirm that a Pretreatment Audit/P2 Assessment of El Dorado's Program has been scheduled for September 15th through the 17th of 2009. Please review the May 2005 audit checklist and update as appropriate. Revise as necessary the information concerning your treatment facilities on pages 3 through 6 to help expedite this portion of the audit.

The audit is scheduled for three (3) days. We will begin at about 8:00 a.m. on Tuesday the 15th with a review of the files maintained for the City's industrial users. The files should be in order and complete. An interview covering the checklist and associated information will occur that afternoon.

Wednesday the 16th, SIU site visits will be conducted with you or an appropriate pretreatment representative. If you feel it necessary you might contact the industrial users to let them know we may be conducting a "walk-through visit" of their facility. Focus will be on their wastewater generating processes and Pollution Prevention activities and techniques.

It is anticipated the exit interview will be conducted around noon on Thursday the 17th. General findings along with required actions and recommendations will be addressed. Any questions you might have about the audit/assessment can be discussed as well as other pretreatment or P2 related issues. Interested city representatives are welcome and encouraged to attend this meeting. Please make them knowledgeable about the exit interview and subject matter.

If additional time is necessary to wrap up requisite audit information or to discuss your current modifications to meet the required “streamlining” revisions in CFR 403, the exit interview may continue later into the afternoon on Thursday.

If there are any questions please feel free to contact this office at (501) 682-0625.

Sincerely,

A handwritten signature in black ink that reads "Allen R. Gilliam". The signature is written in a cursive style with a prominent initial "A".

Allen R. Gilliam
ADEQ State Pretreatment Coordinator

cc: Rudy Molina/EPA 6WQ-PP
Eric Fleming/ADEQ Inspector Supervisor
E:\Pretreatment Reports