

Gilliam, Allen

From: Gilliam, Allen
Sent: Thursday, February 16, 2012 3:32 PM
To: mredcarlyle@yahoo.com; l.dunaway@nashar.org
Subject: AR0021776_Nashville Feb 2012 Pretreatment Program Audit_Municipal Pollution Prevention P2 Assessment Confirmation_20120215

Ed,

This is to confirm that a Pretreatment Audit/P2 Assessment of Nashville's Program has been scheduled for February 22nd through the 24th of 2012. Please review a copy of the June '09 audit checklist and update as appropriate. The information on pages 3 and 4 must be completed concerning the treatment facility to help expedite this portion of the audit.

The audit is scheduled to last about three (3) days. We'll begin at 8:00 a.m. on Wednesday the 22nd 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.

Thursday the 23rd, 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 before noon on Friday the 24th. 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.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
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