

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C. 20460

OFFICE OF INSPECTOR GENERAL

March 13, 2013

MEMORANDUM

SUBJECT: Notification of Preliminary Research to Evaluate Hazardous Waste

Passing Through Publicly Owned Treatment Works

FROM: Carolyn Copper, Assistant Inspector General

Office of Program Evaluation

TO: Nancy Stoner, Acting Assistant Administrator

Office of Water

Cynthia Giles, Assistant Administrator

Office of Enforcement and Compliance Assurance

Mathy Stanislaus, Assistant Administrator

Office of Solid Waste and Emergency Response

The Office of Inspector General for the U.S. Environmental Protection Agency plans to start preliminary research to evaluate the effectiveness of the EPA's programs in preventing and addressing contamination of surface water from hazardous wastes passing through publicly owned treatment works. This project is included in our fiscal year 2013 annual plan.

The overall objective of this project is to evaluate the effectiveness of EPA's programs in preventing and addressing contamination of surface water from hazardous wastes passing through POTWs. This includes examining EPA's role and oversight of hazardous waste discharges to POTWs, and determining the effectiveness of EPA's management controls in regulating hazardous waste discharges from POTWs to surface water. Specifically, we plan to address the following questions:

- 1. Does EPA regulate hazardous waste discharges to and from POTWs?
- 2. Do POTWs monitor discharges for hazardous waste?
- 3. Has EPA taken actions to address discharges of hazardous wastes to and from POTWs?

We will contact you to arrange a mutually agreeable time to discuss our objectives and the purpose of the preliminary research of our project. We would also be particularly interested in any areas of concern that you may have. We will answer any questions that you may have about the project process, reporting procedures, methods used to gather and analyze data, and what we should expect of each other during the course of the project.

The OIG director for this review, Tina Lovingood, and the project manager, Steve Hanna, will supervise the project. We will provide email updates on a regular basis to agreed-upon contacts from your offices.

Please do not hesitate to contact me at (202) 566-0829 or <u>copper.carolyn@epa.gov</u>; or Tina Lovingood at (202) 566-2906 or <u>Lovingood.christina@epa.gov</u> if you have any questions or concerns.

cc: Michael Shapiro, Principal Deputy Assistant Administrator, OW
Lawrence Starfield, Principal Deputy Assistant Administrator, OECA
Barry Breen, Deputy Assistant Administrator, OSWER
Marilyn Ramos, Audit Followup Coordinator, OW
Gwendolyn Spriggs, Audit Followup Coordinator, OECA
Johnsie Webster, Audit Followup Coordinator, OSWER
Arthur A. Elkins Jr., Inspector General
Charles Sheehan, Deputy Inspector General
Aracely Nunez-Mattocks, Chief of Staff, Office of Inspector General
Alan Larsen, Counsel to the Inspector General
Melissa Heist, Assistant Inspector General for Audit
Patrick Sullivan, Assistant Inspector General for Investigations
Patricia Hill, Assistant Inspector General for Mission Systems