

## Kristen Graham (adpce.ad)

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**From:** Kristen Graham (adpce.ad)  
**Sent:** Friday, September 29, 2023 8:36 AM  
**To:** 'Patricia Dixon'  
**Subject:** RE: Overdue DMRs  
**Attachments:** NCR Form.pdf; AR0021971\_DMRs.pdf

Good morning,

Upon review, our records now show that the DMR TX2-Q for the June 2023 monitoring period wasn't submitted. Nor has TX2-RT for the June, July, and August 2023 monitoring periods. I am also showing that August 2023's 002-A DMR is overdue. I've attached these missing DMRs here for your convenience. If violations are reported on the DMRs, please also submit NCRs, which I've also attached here. You may return these documents to me at this email address.

Thank you for your help in this matter.

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**From:** Kristen Graham (adpce.ad)  
**Sent:** Wednesday, September 20, 2023 7:15 AM  
**To:** 'Patricia Dixon' <atrish1970@gmail.com>  
**Subject:** RE: Overdue DMRs

Hi Patricia,

The DMRs in question were turned in. It was my mistake. I looked on NetDMR and didn't see them, but I failed to check the database that stores records of paper DMRs. I'm sorry for the confusion. No further action is needed regarding the June and July DMRs.

**From:** Patricia Dixon <[atrish1970@gmail.com](mailto:atrish1970@gmail.com)>  
**Sent:** Tuesday, September 19, 2023 4:58 PM  
**To:** Kristen Graham (adpce.ad) <[Kristen.Graham@adeq.state.ar.us](mailto:Kristen.Graham@adeq.state.ar.us)>  
**Subject:** Re: Overdue DMRs

Good evening Kristen,

I spoke with Scott about this from the last email and was told they were emailed to you for those months. Am I able to enter results into NetDMR yet? Do you want me to enter results for those months into NetDMR?

Sincerely,

Patricia Dixon

On Tue, Sep 19, 2023, 3:24 PM Kristen Graham (adpce.ad) <[Kristen.Graham@adeq.state.ar.us](mailto:Kristen.Graham@adeq.state.ar.us)> wrote:

Good afternoon,

This is just a friendly reminder that DMRs for the monitoring periods ending 6/30/2023 and 7/31/2023 for the City of Marion (AR0021971, 18-00110) are overdue. The reports were due on 7/25/2023 and 8/25/2023, respectively. I previously reached out regarding these missing DMRs via email on 9/11/2023.

DMRs are required to be submitted as long as a Permit is active. The EPA considers missing DMRs to be a matter of Significant Non-Compliance. Left unresolved, this could lead to enforcement action from DEQ, which would come with a civil penalty. For your convenience, I've attached a copy of a NCR along with the missing DMRs. I also included the DMR(s) for the monitoring period ending 8/31/2023, which is due by **9/25/2023**. If a violation is reported on a DMR, please include a NCR along with your submission.

Please, submit the completed DMRs back to me at this email address by **9/25/2023**.

Thank you,

**KRISTEN GRAHAM**

Compliance Analyst | 501.682.0758

Enforcement Branch | Office of Water Quality

Arkansas Division of Environmental Quality

