



310 Maple Avenue • Box 247  
Phone: (479) 752-3912

October 31, 2023

Leslie Allen-Daniel  
Enforcement Analyst  
ADEQ  
5301 Northshore Drive  
North Little Rock, AR 72118

RE: Decatur Permit Violations Permit Number AR0022292, AFIN 04-00052

Dear Ms. Daniel,

The Decatur WWTP failed to do our third quarter Toxicity Testing and reporting. There were no effluent issues we had to not do testing for the quarter. We did have passing results for the first and second quarters of 2023.

As I told Mary Barnett in a phone conversation of 10/26/2023. We have been using the same lab for our testing for the past 15 years or so, with the same analyst at the lab. Shortly after finishing and submitting the second quarter testing this year, that analyst abruptly left the lab we have been using. We or I had become complacent in knowing that our testing supplies would show up, and we would run the test. No outreach was done by the lab in the third quarter to tell us of any issues, and when I did realize we had not tested the third quarter, it was too late to do so. We are scheduled currently to run a fourth quarter test during the testing period.

Per Ms. Barnett's instructions, I am attaching this letter of non-compliance to the third quarter NETDMR and reporting as no test done during the 3<sup>rd</sup> quarter period.

I do not believe we will have this problem again. We will strive to make sure it does not.

If you have any questions or concerns, please give me a call at 479-752-3912.

Sincerely,

James Boston  
Public Works Manager  
City of Decatur