

Hazen Waterworks
PO Box 564
Hazen, AR 72064

April 24, 2019

Leslie,

I am so sorry these NCR's never made it to you. One happened in December when I was here and Phillip help me get it filled in and then I emailed it back to Matt Bienvenue at the Health Department. Am I supposed to send you something as well as him? The others occurred while Beth was here and I am not sure why they never made it to you. I am sending all the NCR's I found listed and on file for us during the time period of January 1, 2016 through December 31, 2018. This is the period Jason Bolenbaugh listed as the one you had missing reports from. Please let me know the proper procedure for submitting an NCR report when it occurs. Also, please let me know if this gets us all complete and caught up with you.

Thank you so much,

Trilby Shelman
Utilities Asst.

NON-COMPLIANCE NOTIFICATION

DMR Monitoring Period 5/01/2016 - 5/31/2016

FROM: City of Hazen
1789 Utility Street
Hazen, AR 72064

DATE: 6/6/2016

PERMIT #: AR0022411

TO: NPDES Enforcement
ADEQ
5301 Northshore Drive
North Little Rock, AR 72118

1. DISCHARGE DESCRIPTION 001

2. NON-COMPLIANCE DESCRIPTION:

The TSS exceeded the MO AVG reporting limit for the month of May.

3. CAUSE FOR NON-COMPLIANCE:

Possibly the higher flow rate caused by the rain during this period of time.

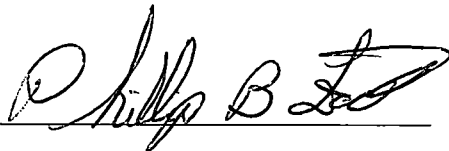
4. DURATION OF NON-COMPLIANCE:

The one TSS that took the MO AVG over the liimit was collected on May 2nd, 2016

5. CORRECTIVE ACTION BEING TAKEN:

Testing after rainfall and all good so far

SIGNATURE: _____



NON-COMPLIANCE NOTIFICATION

DMR Monitoring Period 7/01/2016 - 7/31/2016

FROM: City of Hazen
1789 Utility Street
Hazen, AR 72064

DATE: 8/1/2016

PERMIT #: AR0022411

TO: NPDES Enforcement
ADEQ
5301 Northshore Drive
North Little Rock, AR 72118

1. DISCHARGE DESCRIPTION 001

2. NON-COMPLIANCE DESCRIPTION:

The TSS exceeded the 7 day Avg and monthly avg concentration reporting limits for the month of July.

3. CAUSE FOR NON-COMPLIANCE:

WE HAVE APPROX. 800' OF LINE THAT HAS COLLAPSED AFTER IT WAS CLEANED WE ARE WORKING WITH McCLELLAND EPS. TO GET THIS PIPE REPLACED. WE ARE GETTING ALOT OF MUD @ THE PLANT THAT IS DRIVING OUR TSS UP.

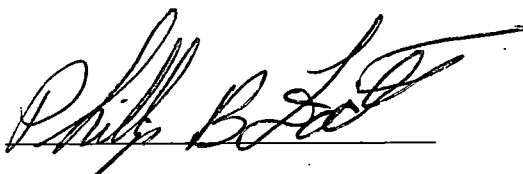
4. DURATION OF NON-COMPLIANCE:

The TSS violation took place on July 25th, 2016.

5. CORRECTIVE ACTION BEING TAKEN:

working w/McClelland to get pipe replaced.

SIGNATURE: _____



NON-COMPLIANCE NOTIFICATION

DMR Monitoring Period 4/01/2018 - 4/30/2018

FROM: City of Hazen
1789 Utility Street
Hazen, AR 72064

DATE: 5/4/2018

PERMIT #: AR0022411

TO: NPDES Enforcement
ADEQ
5301 Northshore Drive
North Little Rock, AR 72118

1. DISCHARGE DESCRIPTION 001

2. NON-COMPLIANCE DESCRIPTION:

The Fc exceeded permit limits one time during the month of April.

3. CAUSE FOR NON-COMPLIANCE:

The cause for the non compliance could have been due to the high flow and rain in the area at the time. We also had an ultra-violet light go out.

4. DURATION OF NON-COMPLIANCE:

The soft non compliance description above took place on April 23rd, 2018.

5. CORRECTIVE ACTION BEING TAKEN:

Testing after rainfall and Testing twice a day.
More testing if needed, between the City of Hazen and McClelland.
Replace ultra-violet light.

SIGNATURE:



NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality
NPDES Enforcement Section
5301 Northshore Drive
North Little Rock, AR 72118

RE: NPDES Permit No: AR0022411 Discharge Number: 001-A-Monthly

Facility: City of Hazen WWTF

Address: 1789 Utility Street

City: Hazen

State: AR

Zip: 72064

Contact: Phillip Foot

Phone: 870-255-4521

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
Dec. 10th & 31st, 2018	TSS	65.1 lb/day		45.9 lb/day Monthly Avg.

We feel this problem was due to:

lots of rainfall & excessive high flow

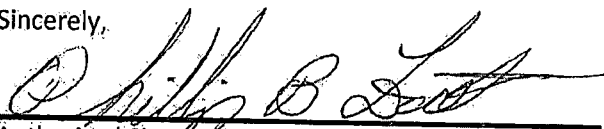
We plan on correcting the problem in this manner:

by diverting water to holding pond during heavy rains

Time estimated that it will take to correct the problem/s:

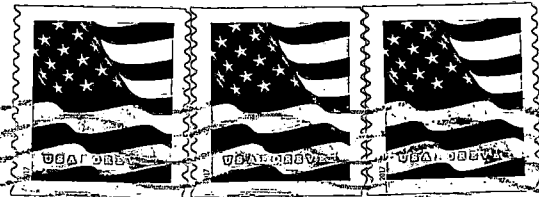
problem already corrected

Sincerely,


Authorized Signature

1-14-19
Date

Haze [redacted]
P.O. Box 564
Hazden, AR 72064



Little Rock P&DC 722
WED 24 APR 2019 PM

ADEQ Office of Water Quality Enforcement
5301 Northshore Drive
North Little Rock, AR
72118

Attn: Leslie Allen-Daniel