

February 7, 2018

Ms. Leslie Allen-Daniel, Enforcement Analyst
Arkansas Department of Environmental Quality
5301 Northshore Drive
North Little Rock, AR 72118-5317

RE: NPDES Permit No.: AR41335 – Notice of Non-Receipt for Report Required by Your Permit

Dear Ms. Allen-Daniel:

On February 1, 2018, Jacksonville Wastewater Utility received a “Notice of Non-Receipt for Report Required by Your Permit” for failure to submit a DMR for TX1-Q. This letter explains the reason we failed to perform the quarterly WET testing.

In 2012, our permit was issued with quarterly WET requirements, but was reduced to semi-annual by letter dated December 3, 2013. We applied for our new permit in March 2017, but have not yet received the new permit. The current permit’s expiration date is October 31, 2017. We were instructed to continue operating under the current permit until a new one could be issued. We did not realize that we needed to revert to quarterly testing, nor did we know to review the letter dated December 3, 2013. It was only after receiving the “Notice of Non-Receipt” that we looked through files and located the 2013 letter, which states that the reduction applied only until the expiration date of the permit.

Today we submitted the Net DMR for the TX1-Q that was due 12/31/17. We stated on the DMR that we did not conduct the quarterly testing. We will perform quarterly WET testing and submit Net DMRs beginning this quarter and going forward.

It is always our intent to comply with requirements. We are truly regretful that we did not realize the need to perform the quarterly test. Please call me if you have questions or need further information.

Sincerely,



Thea Hughes

General Manager

cc: Blake Ahrendsen, Engineer, ADEQ
David Ramsey, Environmental Program Coordinator, ADEQ