

**Anderson, Alan**

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**From:** Anderson, Alan  
**Sent:** Monday, March 05, 2018 10:02 AM  
**To:** Ahrendsen, Blake  
**Cc:** Johnson, Miles; Healey, Richard  
**Subject:** AR0050784\_Permit Compliance\_20180305

ENFORCEMENT COMPLIANCE  
REVIEW

NPDES Permit No. AR0050784

Name of Facility : Southside Public Water

EA Name: Alan Anderson  
Date of Review: 03/05/18

Please give a summary of compliance for this facility in order to help me to write the permit:

1. DMR data indicate that the facility has had the following effluent violations in the past 3 years (the list of violations and dates are attached for review):

Total for 3 years- 0 (DMRs show 2 violations, but they appear to be data entry errors. pH for February 2015 and Ammonia Nitrogen for October 2015).

How many for each year  
Year 1- 0  
Year 2- 0  
Year 3- 0

0 effluent violations for CBOD  
0 effluent violations for TSS  
0 effluent violations for Ammonia Nitrogen  
0 effluent violations for Dissolved Oxygen  
0 effluent violations for Fecal Coliform  
0 effluent violations for pH

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0 total violations

2. If there are no reported effluent violations, has the facility discharged in the past three years?  
**Yes**
3. The facility has submitted Non-Compliance Reports . **N/A**
4. Was explanation of Non-Compliance acceptable? **N/A**

5. Did they correct the problem? **N/A**
6. Did they have the same violation in #3 above multiple times? **N/A**
7. Did we take any action to resolve the above violations? **N/A**
8. What action we are taking to resolve the above violations? **N/A**
9. How many violations for DMR non-receipts we have? **0**
10. Number of reported SSOs. **0**
11. How many SSO greater than 1,000 gallons? **N/A**
12. The facility had a CAO/NOV/DAO issued on XX/XX/XX for the following reasons: **No Formal Enforcement Action taken**
13. The CAO/NOV/DAO is: closed on \_\_\_\_\_ still open \_\_\_\_\_. **N/A**
14. The facility has \_\_\_\_\_ has not \_\_\_\_\_ met the compliance schedule in the order. If not, why? \_\_\_\_\_ **N/A**
15. A non-compliance letter(s) were sent to the facility regarding effluent violations/DMR non-receipts/Deficient DMR/Fees. Yes \_\_\_\_\_ When \_\_\_\_\_ **No Letters Sent**
16. What corrective actions were taken for item above and are they in compliance now? **N/A**
17. The facility has \_\_\_\_\_ has not \_\_\_\_\_ met the compliance schedule with the permit for the following reports: **No schedules included in permit**
18. Permit fees are **current**.
19. Based on information above are you able to solve compliance issue prior to issuance of the permit? **No issues to resolve**.
20. Other helpful information

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**From:** Johnson, Miles  
**Sent:** Friday, February 16, 2018 10:03 AM  
**To:** Anderson, Alan  
**Cc:** Ahrendsen, Blake; Healey, Richard  
**Subject:** RE: Permit Compliance Form AR0050784

Alan,

Please assist Blake with his request. Thanks!

Miles Johnson

Enforcement Coordinator  
Office of Water Quality

**From:** Ahrendsen, Blake

**Sent:** Thursday, February 15, 2018 9:46 AM

**To:** Healey, Richard; Johnson, Miles

**Subject:** Permit Compliance Form AR0050784

I have been assigned the Southside Public Water (AR0050784), for renewal.

Please give a summary of compliance for this facility, including the required information below, in order to assist me in writing the permit:

(sample language: Enforcement sent a letter on (xx/xx/xx) requesting a Corrective Action Plan for compliance with effluent violations. The plan is due (xx/xx/xx). Once the duration and complexity of the corrective action has been determined, Enforcement will make recommendations for ADEQ action.)

Please provide me with the information within 10 days.

ENFORCEMENT COMPLIANCE  
REVIEW

NPDES Permit No. AR0050784

Name of Facility : Wouthside Public Water

EA Name \_\_\_\_\_

Date of Review: \_\_\_\_\_

Please give a summary of compliance for this facility in order to help me to write the permit:

1. DMR data indicate that the facility has had the following effluent violations in the past 3 years (the list of violations and dates are attached for review):

Total for 3 years

How many for each year Year 1 Year 2 Year 3

- XX effluent violations for TSS
- XX effluent violations for Aluminum
- XX effluent violations for Iron
- XX effluent violations for Selenium
- XX effluent violations for Chlorides
- XX effluent violations for Sulfates
- XX effluent violations for pH

XX total violations

2. If there are no reported effluent violations, has the facility discharged in the past three years?  
Yes \_\_\_\_\_ No \_\_\_\_\_  
  
If not, why?
3. The facility has submitted Non-Compliance Reports . Yes \_\_\_\_\_ No \_\_\_\_\_
4. Was explanation of Non-Compliance acceptable? Yes \_\_\_\_\_ No \_\_\_\_\_
5. Did they correct the problem? Yes \_\_\_\_\_ No \_\_\_\_\_
6. Did they have the same violation in #3 above multiple times? Yes \_\_\_\_\_ No \_\_\_\_\_
7. Did we take any action to resolve the above violations?  
  
Yes \_\_\_\_ Explain \_\_\_\_\_  
  
No \_\_\_\_ Why? \_\_\_\_\_
8. What action we are taking to resolve the above violations?  
\_\_\_\_\_
9. How many violations for DMR non-receipts we have? \_\_\_\_\_ Any Action \_\_\_\_\_
10. Number of reported SSOs. XXX
11. How many SSO greater than 1,000 gallons? XX
12. The facility had a CAO/NOV/DAO issued on XX/XX/XX for the following reasons:
13. The CAO/NOV/DAO is: closed on \_\_\_\_\_ still open \_\_\_\_\_.
14. The facility has \_\_\_\_\_ has not \_\_\_\_\_ met the compliance schedule in the order. If not, why? \_\_\_\_\_
15. A non-compliance letter(s) were sent to the facility regarding effluent violations/DMR non-receipts/Deficient DMR/Fees. Yes \_\_\_\_\_ When \_\_\_\_\_
16. What corrective actions were taken for item above and are they in compliance now? XX
17. The facility has \_\_\_\_\_ has not \_\_\_\_\_ met the compliance schedule with the permit for the following reports: XX.
18. Permit fees are \_\_\_\_\_ are not \_\_\_\_\_ current.
19. Based on information above are you able to solve compliance issue prior to issuance of the permit? Yes \_\_\_\_\_ No \_\_\_\_\_
20. Other helpful information

Thanks,

Loretta Reiber, P.E., Permit Engineer