

Record of Communication

Key#: 921 **Date:** 4/21/2017 10:00 **Facility:** City of Monticello

From: Bailey Taylor **NPDES #:** AR0021831

To: Andrea Chambers

Phone call placed to Andrea Chambers (signatory for AR0021831 and AR0021822) to inform her the January 2017 DMRs for AR0021831 and AR0021822 have not been submitted. She submitted the missing DMRs on NetDMR the same day.