

Pierce, Sarah

From: Pierce, Sarah
Sent: Monday, May 24, 2021 10:22 AM
To: 'MONTMAYOR@ATT.NET'
Cc: 'mbienvenu@mcclelland-engrs.com'; Harbin, Danielle
Subject: AR0021831 Monticello East Missing NCR
Attachments: NCR.pdf

Mayor Chase,

The above referenced permit requires a Non-Compliance Report (NCR) be submitted for any violation of permit parameters. **A NCR was not submitted the NODI E code submitted for parameters Total Recoverable Mercury found in your 001-Y Discharge Monitoring Report (DMR)for 02/01/2020 – 12/31/2020.**

For an NCR to be considered adequate it must contain all of the following:

1. A description of the violations,
2. The reason for the violations,
3. The duration of the violations,
4. The corrective action being taken to eliminate the violations,
5. The compliance date or expected compliance date,
6. The original signature of the cognizant official.

I have attached a blank NCR for your convenience. **Please submit the missing NCR by June 1, 2021.** In the future, please submit NCRs as an attachment in NetDMR when submitting DMRs. Should you have any questions, feel free to contact me.

Thanks,

Sarah Pierce | Enforcement Analyst
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