

Harbin, Danielle

To: Paige Chase
Subject: AR0021831 Monticello East Missing NCR
Attachments: NCR.pdf
Importance: High

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 Nitrate and Phosphorus found in your 001-A Discharge Monitoring Report (DMR) for September 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) an original signature of the cognizant official.

I have attached a blank NCR for your convenience. **Please submit the missing NCR by March 3, 2021.** In the future, please submit all NCRs as an attachment in NetDMR when submitting DMRs. Should you have any questions, feel free to contact me.

Thanks,

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