From:	Dwayne Allen
To:	Pemberton, Layne
Subject:	RE: DMR email address and NETDMR
Date:	Wednesday, December 23, 2015 3:41:46 PM
Attachments:	image001.png image002.png

Layne, Please send the DMR's to 3174 East Van Buren. I have send the corrected DMR with November. We will file electronically by the deadline. We have had so many mechanical issues, that has been delayed. We have been in compliance since we recovered from the motive pump repair. We had a teleconference with Mr. Healey and Mr. Shafii. Myself, the Mayor and Mr. Long, our wastewater supervisor were present. I have contracted with McClelland Engineering to assist me on operations and help refine our financial needs and requests. My understanding from Mr. Healey was that a letter stating we were back in compliance and explaining how we going to stay that way was needed by the year's end or we could face another consent order, as a cap is only short term. I will submit the letter next week, we just have received a water rate increase for 2016. I explained to them how a consent order, which the city had been under for decades, would be counterproductive, within our working environment. Mr. Healey made it clear to the Mayor that this is not a trust issue but an operational issue with nutrient removal. Our funding must be increased, we now have the Mayor working for us but we need the majority of the Council's vote. I will send the letter, with plan details next week. Please let me know if I need to revise our plan.

Thanks,

DAllen

Director of Public Works 3174 East Van Buren Eureka Springs, AR 72632-9498 (479) 253-8868 Fax (479) 253-6974

From: Pemberton, Layne [mailto:PEMBERTON@adeq.state.ar.us] Sent: Friday, December 18, 2015 10:01 AM To: Dwayne Allen Subject: DMR email address and NETDMR Importance: High

One last thing....

First Quarter DMRs are about to go out and we need to confirm where you would like them sent. We can email them to you or to the lab your use.

To make the change please write a letter to ADEQ Permits stating to whom you would like the DMRS sent and the email address.

Also the final NPDES Electronic Reporting Rule (see attached) becomes effective December 21, 2015. This will require all NPDES permit holders to begin submitting their DMRs electronically via NetDMR by September 21, 2016. A Reporting Rule Timeline is attached for your reference.

Information and instructions for signing up for NetDMR can be found on the ADEQ website: <u>http://www2.adeq.state.ar.us/water/branch_enforcement/default.htm</u>

Thanks,

Layne Pemberton Enforcement Analyst ADEQ Water Division Enforcement Branch Phone: 501-682-0664 Fax: 501-682-0880 pemberton@adeq.state.ar.us



From: Pemberton, Layne
Sent: Friday, December 18, 2015 9:22 AM
To: 'Dwayne Allen'
Subject: FW: Final Compliance, Missing DMR parameters and scheduling a meeting
Importance: High

Mr. Allen,

Please find attached the October DMR for Eureka Springs AR0021865. The three missing parameters highlighted in yellow need to be added and the DMR returned ASAP clearly marked CORRECTED COPY. The Department must receive the corrected DMR before 12/31/15.

The December 31, 2015 effluent compliance deadline is approaching fast and it appears that there are violation through September 2015. (See attached) If you need an extension you may send in a request via letter or email. Please provide the reasons that require an extension and state your new final compliance date. Missing your final effluent compliance date may lead to escalated enforcement action and a civil penalty. If you have come into compliance the Department requires a P.E. stamped certification that the facility is operating as per the permit and a signed letter from the Mayor.

I spoke with you or the Mayor on 10/29/15 about a meeting with ADEQ but a date was never chosen. You may select a convenient date from the list below for you, the Mayor and your operator to speak with us. You also have the choice of meeting us at our offices in North Little Rock or conducting a teleconference. Let me know as soon as you can.

12/23 1100 or 1300 01/04/16 0900, 1000 or 1300 01/05/16 1300 01/06/16 1000 or 1300 01/07/16 0900, 1100 or 1300 01/08/16 Morning or Afternoon 01/11/16 0900, 1000 or 1300

Thank you

Layne Pemberton Enforcement Analyst ADEQ Water Division Enforcement Branch Phone: 501-682-0664 Fax: 501-682-0880 pemberton@adeq.state.ar.us



From: Pemberton, Layne
Sent: Thursday, December 17, 2015 3:54 PM
To: 'mayor@cityofeureka.org'
Subject: Missing DMR parameters and scheduling a meeting
Importance: High

Mayor Berry,

Please find attached the October DMR for Eureka Springs AR0021865. The three missing parameters highlighted in yellow need to be added and the DMR returned ASAP clearly marked CORRECTED COPY.

Also, we spoke on 10/29/15 about a meeting with ADEQ but a date was never chosen. You may select a convenient date from the list below for you and your operator to speak with us. You also have the choice of meeting us at our offices in North Little Rock or conducting a teleconference. Let me know as soon as you can.

12/21Afternoon12/231100 or 130001/04/160900, 1000 or 130001/05/16130001/06/161000 or 130001/07/160900, 1100 or 130001/08/16Morning or Afternoon01/11/160900, 1000 or 1300

Thank you,

Layne Pemberton Enforcement Analyst ADEQ Water Division Enforcement Branch Phone: 501-682-0664 Fax: 501-682-0880 pemberton@adeq.state.ar.us

