

Thomas Harrington (adpce.ad)

From: Thomas Harrington (adpce.ad)
Sent: Monday, November 6, 2023 10:22 AM
To: 'pf7764@gmail.com'
Subject: AR0033987 City of Dumas Missing DMR's and NCRs
Attachments: NCR Form.pdf

Good Morning,

A review of the recent DMR's for the City of Dumas shows that there were violations for the following month where a Non-Compliance Report was not submitted:

December 2022
March 2023
June 2023
July 2023
August 2023
September 2023

A Non-Compliance Report must be submitted for each monitoring period where a violation occurs. I have attached a blank NCR. Please complete a form for each of the listed monitoring periods and return them to me.

The review also shows that the TX1-Q report was due on October 25, 2023. This report has not been submitted.

Please complete the listed NCRs and submit the missing DMR by November 10, 2023.

Thank you,

Please respond to this email to verify that you have received it.

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