

**ICIS-NPDES**

**ENFORCEMENT ACTION CODING FORM**

EA Initials: KS

ICIS Staff Initials: \_\_\_\_\_

<b>FACILITY NAME:</b> <u>City of Trumann</u>	
<b>NPDES PERMIT #:</b> <u>AR0035602</u>	
<b>Enforcement Action Type:</b> <u>Phone Call/ EMAIL</u>	<b>ACTION Tracking #:</b> <u>N/A</u>
<b>Issued By:</b> <u>State</u>	<b>PENALTY:</b> \$ <u>N/A</u>
<b>Effective Date:</b> <u>09/10/2012</u>	<b>SEP Contribution #1:</b> \$ <u>N/A</u>
<b>Regional Court Docket (LIS) #:</b> <u>N/A</u>	<b>SEP Contribution #2:</b> \$ <u>N/A</u>
<b>Programs Violated:</b> <u>NPDES - Base Program (Reporting)</u>	

Specify the TYPES OF VIOLATIONS addressed by this enforcement action below.

DMR VIOLATIONS			Violation Types: D80/D90/E90	
DISCHARGE NUMBER	PARAMETER NUMBER	PARAMETER NAME	MONITORING PERIOD END DATE	VIOLATION CODE
001A	50050-1-0	Flow, in conduit or thru treatment plant	04/30/2012	D80
001A	00400-1-0	pH (min)	04/30/2012	D80
001A	00400-1-0	pH (max)	04/30/2012	D80

NARRATIVE CONDITION/COMPLIANCE SCHEDULE VIOLATIONS			Violation Codes: C10, C20, C30, C40	
NUMBER-TYPE-EVENT	SCHEDULE EVENT	SCHEDULE DATE	VIOLATION CODE	

SPECIFIC SINGLE EVENT VIOLATIONS <i>(entered manually)</i>		
SINGLE EVENT VIOLATION #	SINGLE EVENT VIOLATION DESCRIPTION	VIOLATION DATE

# Record of Communication

**Key#:** 599      **Date:** 9/10/2012 2:52:      **Facility:** City of Trumann

**From:** 2:45      **NPDES #:** AR0035602

**To:** 2:50

Spoke with secretary, whom stated that Mr. Scotty Jones was not at the facility. I asked the secretary to have Mr. Scotty Jones to call the Department back regarding the April 2012 missing DMR parameter for Flow.