Leslie Allen-Daniel (adpce.ad)

From:	Leslie Allen-Daniel (adpce.ad)
Sent:	Tuesday, November 28, 2023 12:45 PM
To:	helena.westhelena.scada@gmail.com
Cc:	whcm2@aol.com
Subject:	RE: NetDMR COR Submission Received for: AR0043389
Attachments:	ncr-form.pdf
Importance:	High

Good afternoon,

DEQ has performed a review of the Discharge Monitoring Reports submitted for the City of Helena (AR0043389) and discovered that violations were reported for the following monitoring period but a Non-Compliance Report (NCR) was not submitted:

- May 2023

Per the requirements of the permit, when a violation is reported, a NCR must be submitted as well. The NCR should be attached to the corresponding DMR via NetDMR. I have attached a copy of a blank NCR above. Please submit an NCR for each of the monitoring periods listed above by **Friday**, **December 1**, **2023**. You are welcome to email these to me. A separate NCR must be submitted for each monitoring period listed above For any future violations, the NCR will need to be attached to the DMR via NetDMR. If you have any questions, please don't hesitate to contact me.

Thank you for your attention to this matter.

Leslie Allen-Daniel | Enforcement Coordinator **Division of Environmental Quality | Office of Water Quality Enforcement Branch** 5301 Northshore Drive, North Little Rock, AR 72118 t: 501.682.0630 | e: <u>allen-daniel@adeq.state.ar.us</u>





From: netdmr-notification@epa.gov <netdmr-notification@epa.gov>
Sent: Tuesday, June 27, 2023 12:15 PM
To: helena.westhelena.scada@gmail.com; David Ramsey (adpce.ad) <David.E.Ramsey@adeq.state.ar.us>; Leslie Allen-Daniel (adpce.ad) <Leslie.Allen-Daniel@adeq.state.ar.us>
Subject: NetDMR COR Submission Received for: AR0043389

NetDMR has received the following 1 DMR(s) during the signing process.

CORs have been created for the following DMRs. These DMRs will be forwarded for further processing:

Permitted Facility Name: HELENA MUNICIPAL WATER AND SEWER SYSTEM Permit ID: AR0043389 Permitted Feature: 001 Discharge: A - 001-Monthly-Treated Municipal WW Monitoring Period End Date: 05/31/23 Signing Status: SIGNED SUCCESSFULLY Comment: Attachments included in the COR: No

Thank you.

This message was sent from the Arkansas DEQ Production Environment.