

Allen-Daniel, Leslie

From: Allen-Daniel, Leslie
Sent: Wednesday, June 16, 2021 6:01 PM
To: 'mayor@helena-westhelena.us'
Cc: bcollier@hwhwater.com
Subject: DMR Reporting Violation

Mayor Smith,

The Division of Environmental Quality (DEQ) has performed a review of the Discharge Monitoring Reports (DMRs) submitted in accordance with the Permit for the City of Helena (AR0043389). The review revealed that No Data Indicator (NODI) E=Analysis Not Conducted was reported for the following:

Discharge Nbr	Monitoring Period End Date	Parameter Desc	Statistical Base Short Desc
001-A	03/31/2021	Nitrite + Nitrate total [as N]	MO AVG
001-A	03/31/2021	Phosphorus, total [as P]	MO AVG
001-A	03/31/2021	Nitrite + Nitrate total [as N]	7 DA AVG
001-A	03/31/2021	Phosphorus, total [as P]	7 DA AVG

Failure to conduct analysis is a violation of Part 1, Section A of the Permit.

The review also revealed that a Non-Compliance Report (NCR) was not submitted for this violation. Per Part III, Section D, Item 7 of the Permit, an NCR must be submitted with the DMR. Failure to submit an NCR is a violation of Part III, Section D, Item 7 of the Permit. Please fill out an NCR and attach to the corresponding DMR for the violations listed above by **Friday, June 18, 2021**. Any violation of the Permit is subject to enforcement action which may include a civil penalty.

If you have any questions or need additional information, 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

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