

Harbin, Danielle

From: TWU-McAllister, Sally <Mcallister@txkusa.org>
Sent: Thursday, May 23, 2019 1:04 PM
To: Harbin, Danielle
Cc: TWU-Phillips, JD; TWU-Crittenden, Donnie
Subject: RE: AR0048691 Texarkana North WWTP Missing NCRs Request
Attachments: NTJan19NCR.pdf; NTFeb19NCR.pdf

Please find the attached NCR forms for January and February 2019. We apologize for this error.

Sally McAllister

From: Harbin, Danielle <Danielle.Harbin@adeq.state.ar.us>
Sent: Thursday, May 23, 2019 10:12 AM
To: TWU-Phillips, JD <phillips@txkusa.org>
Cc: TWU-McAllister, Sally <Mcallister@txkusa.org>; king@txkusa.org
Subject: AR0048691 Texarkana North WWTP Missing NCRs Request

CAUTION: This email originated from outside our email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Mr. Phillips,

The above referenced permit requires a Non-Compliance Report (NCR) be submitted for any violation of permit parameters. A NCR was not submitted for the in conduit or thru treatment plant flow value is outside the permit limit the violations found in your Discharge Monitoring Report (DMR) for January and February 2019.

For an NCR to be considered adequate it must contain all of the following:

- (1) a description of the violations,
- (2) the reason for the violations,
- (3) the duration of the violations,
- (4) the corrective action being taken to eliminate the violations,
- (5) the compliance date or expected compliance date,
- (6) an original signature of the cognizant official.

I have attached a blank NCR for your convenience. Please submit the missing NCRs via e-mail to me by 5/30/2019.

In the future, please submit all NCRs as an attachment in NetDMR when submitting DMRs. Should you have any questions, feel free to contact me.

Thank you,

Danielle Harbin

Enforcement Analyst
Office of Water Quality
Arkansas Department of Environmental Quality
501-682-0056