

**From:** [Farmer, Sandra](#)  
**To:** [McDonald, Scott](#); [Cousins, Sarah](#); [Johnson, Miles](#); [Healey, Richard](#)  
**Subject:** RE: 4811-WR-4 MMR Review  
**Date:** Wednesday, July 08, 2015 3:34:13 PM

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Sarah,

Based on the information provided, this facility's effluent violations have been trending down over the past three years. There was 2 violations of fecal coliform , 1 in 2012 and 1 in 2013. There have been no exceedances of this parameter in 2014 or 2015, so far.

The TSS has been exceeded more often in 2013 and 2014. Most of these issues have occurred during heavy rain and runoff periods. I am writing them for a corrective action plan to control TSS. CBOD is trending downward, so I am satisfied the facility might have this parameter under control.

I am writing the corrective action plan letter today.

Sandy F.

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**From:** McDonald, Scott  
**Sent:** Monday, July 06, 2015 11:17 AM  
**To:** Cousins, Sarah; Johnson, Miles; Healey, Richard; Farmer, Sandra  
**Subject:** RE: 4811-WR-4 MMR Review

Sandra,

Please assist Sarah with her request. Thanks!

Scott McDonald  
Enforcement Coordinator  
Water Enforcement Division  
5301 Northshore Drive, NLR, AR 72118  
501.682.0633 p  
713.775.8364 c  
501.682.0880 f

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**From:** Cousins, Sarah  
**Sent:** Monday, July 06, 2015 10:37 AM  
**To:** Johnson, Miles; Healey, Richard; McDonald, Scott  
**Subject:** FW: 4811-WR-4 MMR Review

I'm resending this information because I haven't gotten a response from any of you. Can someone please let me know if it is ok to continue with the draft permit and if enforcement action is necessary for any of these violations?

Thanks,  
Sarah

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**From:** Cousins, Sarah  
**Sent:** Monday, June 29, 2015 11:26 AM

**To:** Johnson, Miles; Healey, Richard; McDonald, Scott  
**Subject:** 4811-WR-4 MMR Review

Gentlemen,

I am working on a draft renewal permit for 4811-WR-4. As part of the process, I have reviewed the Monthly Monitoring Reports submitted for the Villages of Cross Creek facility (AFIN 04-00899) over the last 5 years, from July 2010 through May 2015. I was not able to locate the MMR for December of 2010. The results of my review are summarized below and the spreadsheet of my review is attached with the violations marked in red.

	<b>CBOD</b>	<b>TSS</b>	<b>Fecal</b>	<b>pH</b>	<b>TP</b>	<b>Flow</b>
<b>Limit:</b>	30 mg/L	30 mg/L	10,000 N/100mL	6.0 – 9.0	Report mg/L	Report MGD
<b># of Limit Violations:</b>	10	18	12	0	0	0
<b>Failed to report:</b>	1	1	1	2	2	1

Please let me know if it is ok to continue with the draft permit and if enforcement action is necessary for the violations.

Thanks,  
Sarah Cousins  
Permit Engineer  
ADEQ-Water Division  
501-682-0627