

**Vickerson, Casey**

**From:** Porter, Gina  
**Sent:** Monday, October 12, 2015 4:00 PM  
**To:** Vickerson, Casey  
**Cc:** Healey, Richard; McDonald, Scott; Shafii, Mo  
**Subject:** RE: Final Compliance Check

*They are OK  
but next permit they have to check their D.L. to disply*

Casey,

The city of Melbourne has had 2 additional possible effluent violations since 5/28/15:

DMR End Date	Discharge Number	Parameter Description	Reported DMR Value	Permit Limit	Vio %
05/31/2015	001-A	Chlorine, total residual (INST MAX, mg/L)	0.1	.1	0%
06/30/2015	001-A	Chlorine, total residual (INST MAX, mg/L)	0.1	.1	0%

I have contacted the facility. They did not realize they had to be below .1 mg/L so they did not submit a NCR for the violations above. They are checking with the lab to see if there was a rounding error. If there was not and these are in fact violations they will submit NCRs with the corrective action that will be taken. Therefore, at this time I cannot tell you if they are in compliance.

They appear to be in compliance with the remainder of their effluent limits.

Gina

**From:** Healey, Richard  
**Sent:** Tuesday, October 06, 2015 3:24 PM  
**To:** Porter, Gina  
**Cc:** McDonald, Scott; Vickerson, Casey  
**Subject:** FW: Final Compliance Check

Gina  
Please assist Casey with her request.  
Thanks

Richard C. Healey  
Enforcement Branch Manager  
Water Division  
Arkansas Department of Environmental Quality  
501-682-0640  
[healey@adeq.state.ar.us](mailto:healey@adeq.state.ar.us)

**From:** Vickerson, Casey  
**Sent:** Tuesday, October 06, 2015 1:50 PM  
**To:** Healey, Richard  
**Subject:** Final Compliance Check

Richard;

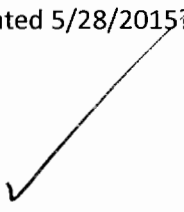
We are ready to finalize the permit for City of Melbourne with the permit No. AR0020036. The compliance memo during preparing draft permit was received on 5/28/2015 (see web link below.) Please advise:

[https://www.adeg.state.ar.us/downloads/WebDatabases/PermitsOnline/NPDES/PermitInformation/AR0020036\\_Compilance%20Review\\_20150528.pdf](https://www.adeg.state.ar.us/downloads/WebDatabases/PermitsOnline/NPDES/PermitInformation/AR0020036_Compilance%20Review_20150528.pdf)

Did the facility come to compliance since memo dated 5/28/2015?

Yes \_\_\_\_\_ How?

N/A \_\_\_\_\_ The facility has been in compliance



CAO \_\_\_\_\_

No \_\_\_\_\_ Please explain How they will come to compliance and When . Please explain for the delay of action.

Comments for any other issue:

Casey Vickerson  
Permit Engineer  
ADEQ Water Division  
501-682-0653