

ENFORCEMENT COMPLIANCE REVIEW

NPDES Permit No. **AR0034401**
 Name of Facility: **Fairfield Bay Wastewater Corporation-Dave Creek**
 EA Name: **Layne Pemberton**
 Date of Review: **02/06/17**

Facility has not been inspected since 11/27/2012. There have been two effluent violations in the last three years, both in 2014. The fees are paid. There are no delinquent DMRs or formal enforcement actions.

1. DMR data indicate that the facility has had the following effluent violations in the past 3 years (the list of violations and dates are attached for review): **For Outfall 001-A**

Total for 3 years = **2**
 How many for each year?
 Year 1 = **2**
 Year 2 = **0**
 Year 3 = **0**

X effluent violation for BOD
X effluent violations for TSS
X effluent violation for fecal coliform
2 effluent violations for nitrogen ammonia

2 total violations

DMR End Date	Discharge Number	Parameter Description	DMR Value Qualifier Code	Reported DMR Value	Permit Limit	Vio %
02/28/2014	001-A	Nitrogen, ammonia total [as N] (MO AVG, mg/L)	=	17	10	70%
02/28/2014	001-A	Nitrogen, ammonia total [as N] (DAILY MX, mg/L)	=	19	15	27%

2. If there are no reported effluent violations, has the facility discharged in the past three years?
 Yes _____ No _____

If not, why? **NA**

3. The facility has submitted Non-Compliance Reports?
 Yes **X** _____ No _____

4. Was explanation of Non-Compliance acceptable?
 Yes **X** _____ No _____

5. Did they correct the problem? Yes X No _____
6. Did they have the same violation in #3 above multiple times?
Yes _____ No X
7. Did we take any action to resolve the above violations?
Yes _____ Explain
No X Why? The violations have been resolved.
8. What action we are taking to resolve the above violations? NA
9. How many violations for DMR non-receipts we have? NA
Any Action _____
10. Number of reported SSOs. 1
11. How many SSO greater than $\geq 1,000$ gallons? 1
12. The facility had a CAO/NOV/DAO executed on _____ for the following reasons: NA
13. The CAO/NOV/DAO is: closed on _____ NA
still open _____.
14. The facility has _____ has not _____ met the compliance schedule in the order. If not, why? NA
15. Non-compliance letter(s) were sent to the facility regarding effluent violations/DMR non-receipts/Deficient DMR/Fees. Yes ___ When NA
16. What corrective actions were taken for item above and are they in compliance now?
Facility is in Compliance
17. The facility has _____ has not _____ met the compliance schedule with the permit for the following reports: NA
18. Permit fees are X are not _____ current.
19. Based on information above are you able to solve compliance issue prior to issuance of the permit? Yes X No _____