

Wilson, Tabatha

From: Gilliam, Allen
Sent: Tuesday, August 19, 2014 9:42 AM
To: Ryan, Will; chufstedler@macleanfogg.com; dmerwitz@macleanfogg.com
Cc: Anderson, Alan; Fuller, Kim; Wilson, Tabatha; pocawater@suddenlinkmail.com
Subject: AR0034835_MacLean ESNA ARP001048 late June 14 semi-annual report meeting SNC with ADEQ notification_20140819

Will,

This office still has not received Mac-Lean ESNA's June 2014 semi-annual Pretreatment report.

MacLean now meets the significant non-compliance (SNC) criteria in 40 CFR 403.(8)(f)(2)(vii)(F), "Failure to provide, within 45 days after the due date, required reports such as baseline monitoring reports, 90-day compliance reports, periodic self-monitoring reports, and reports on compliance with compliance schedules..."

Please submit MacLean's semi-annual report as soon as possible with a corrective action plan to avoid late reporting again.

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

Ec: William Daniel, City of Pocahontas Wastewater Manager
Alan Anderson, NPDES Enforcement Analyst

E/NPDES/NPDES/Pretreatment/Reports

From: Ryan, Will [<mailto:WRyan@macleanfogg.com>]
Sent: Tuesday, July 01, 2014 10:30 AM
To: Gilliam, Allen
Cc: Anderson, Alan; Fuller, Kim
Subject: RE: June 14 semi-annual report due

I am pulling together the information and will have the report to you on Monday 7/7. Apologies for the delay.

Will Ryan

From: Gilliam, Allen [<mailto:GILLIAM@adeq.state.ar.us>]
Sent: Monday, June 30, 2014 11:22 AM
To: Ryan, Will
Cc: Anderson, Alan; Fuller, Kim
Subject: June 14 semi-annual report due

Will,

Just a reminder Maclean-Esna's semi-annual Pretreatment report was due during the month of June. Find attached the last one sent from Steve Thielemier with this office's reply.

Call with any questions.

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

ec: Alan Anderson, NPDES Enforcement Analyst

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