

Bolenbaugh, Jason

From: Shon Simpson <ssimpson@gbmcassoc.com>
Sent: Thursday, April 12, 2012 4:06 PM
To: Bolenbaugh, Jason
Cc: water@madisoncounty.net
Subject: RE: City of Huntsville Milestone Completion Report

Jason, we have completed the spring collection for Huntsville as of April 10, 2012. High water levels prevented us from completing the collections in March. Thanks. Shon

Shon Simpson

Principal/Senior Project Manager
GBMc & Associates
219 Brown Lane
Bryant, AR 72022
ssimpson@gbmcassoc.com
www.gbmcassoc.com
501.847.7077

From: Bolenbaugh, Jason [mailto:BOLENBAUGH@adeq.state.ar.us]
Sent: Thursday, April 05, 2012 1:06 PM
To: Shon Simpson
Subject: RE: City of Huntsville Milestone Completion Report

Shon,

Please email me with confirmation when you complete the spring collection.

Thank you,

Jason Bolenbaugh

Enforcement Analyst
Water Division – Enforcement Branch
Phone: 501-682-0632
Email: bolenbaugh@adeq.state.ar.us

From: Shon Simpson [mailto:ssimpson@gbmcassoc.com]
Sent: Thursday, April 05, 2012 11:45 AM
To: Bolenbaugh, Jason
Subject: RE: City of Huntsville Milestone Completion Report

We were rained out of our first collection attempt and the spring macroinvertebrate collection is now scheduled for April 9-11. Shon

From: Bolenbaugh, Jason [mailto:BOLENBAUGH@adeq.state.ar.us]
Sent: Thursday, April 05, 2012 11:41 AM

To: Shon Simpson; 'water@madisoncounty.net'
Subject: RE: City of Huntsville Milestone Completion Report

Shon,

I have to apologize for the error in the email that I attached that read the Fall assessment was due by March 30, 2012. It is actually the Spring assessment that was due. Could you tell me if that has been completed?

Thank you,

Jason Bolenbaugh
Enforcement Analyst
Water Division – Enforcement Branch
Phone: 501-682-0632
Email: bolenbaugh@adeq.state.ar.us

From: Shon Simpson [<mailto:ssimpson@gbmcassoc.com>]
Sent: Thursday, April 05, 2012 11:11 AM
To: Bolenbaugh, Jason; 'water@madisoncounty.net'
Subject: RE: City of Huntsville Milestone Completion Report

Jason, I can confirm to you that the Biological Assessment of the fall macroinvertebrates has been completed and items 2 and 3 are ongoing.

Shon Simpson
Principal/Senior Project Manager
GBMc & Associates
219 Brown Lane
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501.847.7077

From: Bolenbaugh, Jason [<mailto:BOLENBAUGH@adeq.state.ar.us>]
Sent: Wednesday, October 26, 2011 8:29 AM
To: 'water@madisoncounty.net'
Cc: Shon Simpson
Subject: RE: City of Huntsville Milestone Completion Report

Mr. Garrett,

Mr. Simpson emailed me confirmation that the first three of twelve milestone schedules identified on Page 13 of the QAPP report were completed. The following is a list of the remaining milestone schedules that must be completed by the due date identified in the QAPP:

1. Biological assessment of Fall macroinvertebrates – DUE DATE: 3/30/2012
2. Complete data evaluation and analysis of Outfall 001 – DUE DATE: 5/30/2012
3. Water quality monitoring and analysis – DUE DATE: 8/30/2012
4. Use determination evaluation – DUE DATE: 8/30/2012
5. Site specific development and mass balancing modeling report – DUE DATE: 10/30/2012

6. GRI-STR Modeling (Salinity) Report – DUE DATE: 10/30/2012
7. Alternate Analysis Report – DUE DATE: 10/30/2012
8. Draft Report – DUE DATE: 11/30/2012
9. Final Report – DUE DATE: 12/30/2012

Please continue to send me verification that the above referenced schedules are completed by the due dates. If you have any questions or if you feel the submittal of a milestone schedule may be delayed please contact me.

Thank you,

Jason Bolenbaugh

Enforcement Analyst

Water Division – Enforcement Branch

Phone: 501-682-0632

Email: bolenbaugh@adeq.state.ar.us

From: Shon Simpson [<mailto:ssimpson@gbmcassoc.com>]

Sent: Tuesday, October 25, 2011 4:18 PM

To: Bolenbaugh, Jason

Cc: water@madisoncounty.net

Subject: City of Huntsville Milestone Completion Report

Jason, this email is to inform you that three of the milestones as described in the QAPP for the Dissolved Minerals Criteria Modification Study for Town Branch and Holman Creeks (pg. 13 QAPP dated June 16, 2011) have been completed on behalf of the City of Huntsville. Those are as follows: 1 – Biological Assessment including stream conditions, physical habitat assessment and aquatic communities has been completed. 2 – Fall Macroinvertebrate Collection has been completed. 3 – Fish Collection has been completed.

Please let me know if I can provide you additional information at this time.

Sincerely,

Shon Simpson

Principal/Senior Project Manager

GBMc & Associates

219 Brown Lane

Bryant, AR 72022

ssimpson@gbmcassoc.com

www.gbmcassoc.com

501.847.7077

ICIS-NPDES

EA Initials: JRB

NARRATIVE CONDITION CODING FORM

Data Entry Initials: _____

NPDES PERMIT #:	<u>AR0022004</u>
FACILITY NAME:	<u>City of Huntsville</u>

TRANS CODE	C	TRANS CODE	
NARRATIVE CONDITION NUMBER	1	NARRATIVE CONDITION NUMBER	
NARRATIVE CONDITION DESCRIPTION	P	NARRATIVE CONDITION DESCRIPTION	
EVENT CODE/ DESCRIPTION	CS011 Plan, Report, Scope of Work	EVENT CODE/ DESCRIPTION	
SCHEDULE DATE	3/30/2012	SCHEDULE DATE	
ACTUAL DATE	4/12/2012	ACTUAL DATE	
REPORT RECEIVED DATE	4/12/2012	REPORT RECEIVED DATE	
COMMENTS	<i>Comments must be included to describe the event.</i> Biological assessment of Spring macroinvertebrates.	COMMENTS	<i>Comments must be included to describe the event.</i>

TRANS CODE	TRANS CODE
NARRATIVE CONDITION NUMBER	NARRATIVE CONDITION NUMBER
NARRATIVE CONDITION DESCRIPTION	NARRATIVE CONDITION DESCRIPTION
EVENT CODE/ DESCRIPTION	EVENT CODE/ DESCRIPTION
SCHEDULE DATE	SCHEDULE DATE
ACTUAL DATE	ACTUAL DATE
REPORT RECEIVED DATE	REPORT RECEIVED DATE
COMMENTS	<i>Comments must be included to describe the event.</i>

ICIS-NPDES

NARRATIVE CONDITION CODING FORM

PERMITS

NARRATIVE CONDITION DESCRIPTIONS

Common Narrative Condition Descriptions	
Biosolids Program Report	Permit Schedule
CAFO Annual Reporting Requirement	Pretreatment Performance Summary Report
Capacity, Management, Operation and Maintenance (CMOM)	Receiving Water Monitoring Requirements (SW DMRs)
Construction Schedule	Storm Water MS4 Program Report
Inflow and infiltration	Toxicity Identification/Remediation Evaluation

(See Tables/Schedule Descriptions for more descriptions.)

NARRATIVE CONDITION EVENT CODES/DESCRIPTIONS

Schedule Event Code	Common Schedule Event Desc	Schedule Event Code	Common Schedule Event Desc
CS031	Achieve Final Compliance With All Obligations Under This order	00301	Dry Weather Overflow Report
CS017	Achieve Final Compliance With Emission or Discharge Limits	50799	Evaluation of Legal Authority (Pret Activity 6)
00303	Adopt Local Limits	06599	Hire a Consultant/Professional Engineer
00403	Advertise for Bids	59399	Hire Additional Staff
08099	Alternate Power Source	59299	Hire Certified Operator
59799	Annual Industrial Users Violation List	12099	Industrial User Report
74905	Apply for Permits	50599	Industrial User Survey
43199	Apply for Storm Water Permit	01499	Initiate Drawings and Specifications
110MS	Biosolids Analysis Report	29008	Issue IU Permits
10599	Biosolids Monitoring Report	51599	Monitoring Program Design (Pret. Activity 2)
91099	Bypass Elimination	07099	Monitoring Report (SW DMRs)
08599	Bypass Elimination Schedule	PR010	MS4 Program Report
PR003	CAFO Annual Report	04701	Obtain Permits
05199	Cease Discharge	00105	Overflow/Bypass Information
401SC	CMOM Plan	CS001	Pay Required Civil Penalty Amount
989ME	Collection System Plans	SEP99	Pay Required Contribution to SEP
CS027	Commence Required SEP	CS003	Pay Required Stipulated Penalty Amount
CS015	Commence Required Work or On-Site Construction	001LA	Payment of Permit Fees
CS028	Complete Required SEP	CS013	Permit Application
CS016	Complete Required Work or On-Site Construction	CS011	Plan, Report, or Scope of Work
148IN	Complete Sewer Connections	PR001	Pretreatment Performance Summary Report
82199	Complete Sewer System Evaluation	60899	Pretreatment Program Modification
41099	Complete SIU Inspections	53199	Pretreatment Program Submission
40599	Complete SIU Permits	82299	Sewer System Evaluation Report
01999	Complete Toxic Reduction Evaluation (TRE)	52399	Sewer Use Ordinance
013AR	Corrected DMR(s)	21599	Special Study
60799	Corrective Action Completed	CS010	Status/Progress Report
60699	Corrective Action Plan (Schedule)	34099	Study Plan
91299	Corrective Action Plan (Report)	02199	Toxic Reduction Evaluation (TRE) Plan
90008	Delinquent DMR(s)	96299	Toxics Pollutant Study
90108	Delinquent Report	02999	Toxics Report
62199	Develop Storm Water Pollution Prevention Plan (SWPPP)		

(See Tables/Schedule Events for more descriptions.)