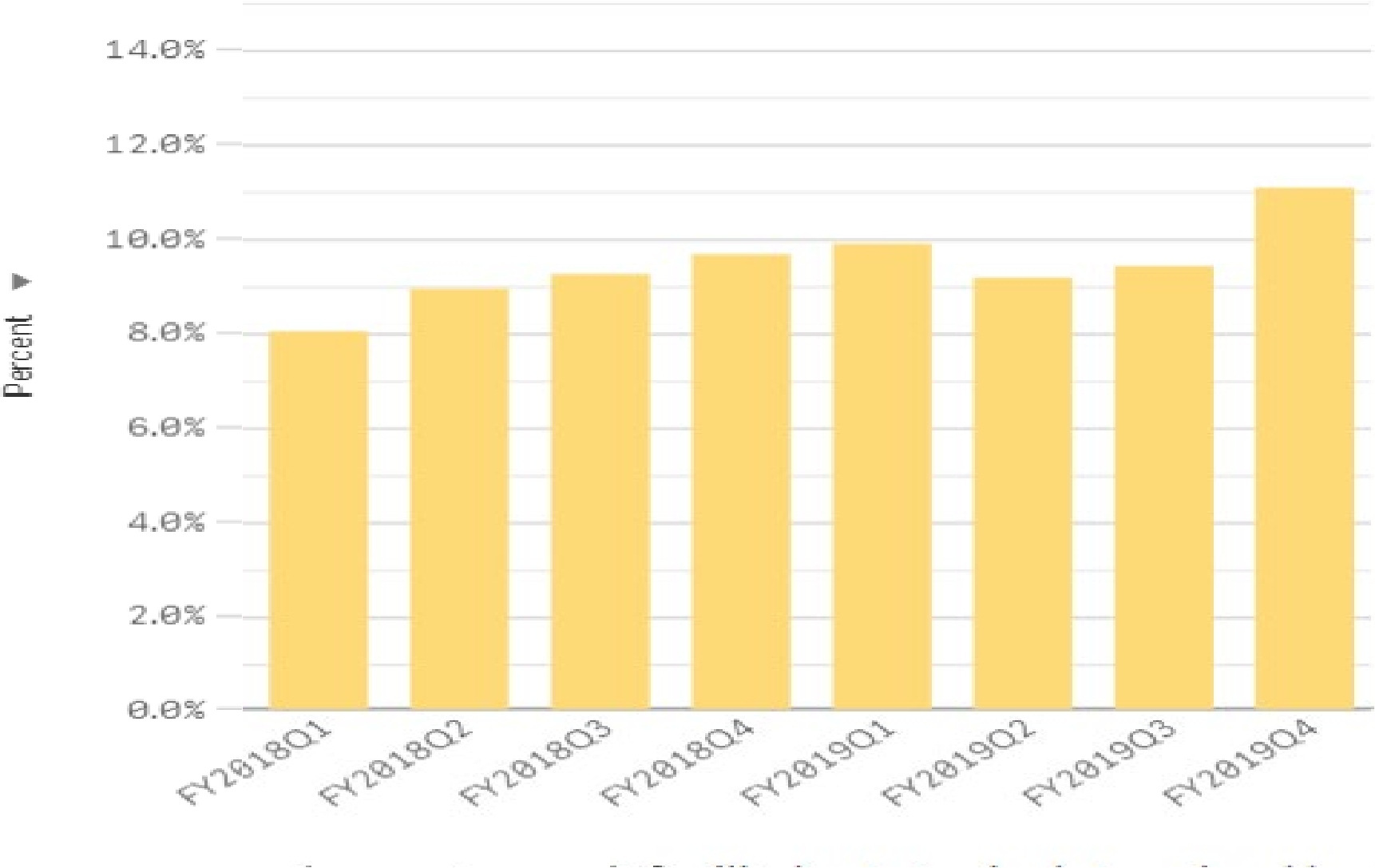


# Tackling Non-Reporting Through Enforcement

Denny Dart  
Chief of Water Compliance  
Region 1  
(617) 918-1850  
dart.denny@epa.gov

# National quarterly non-receipt SNC rate the last two years

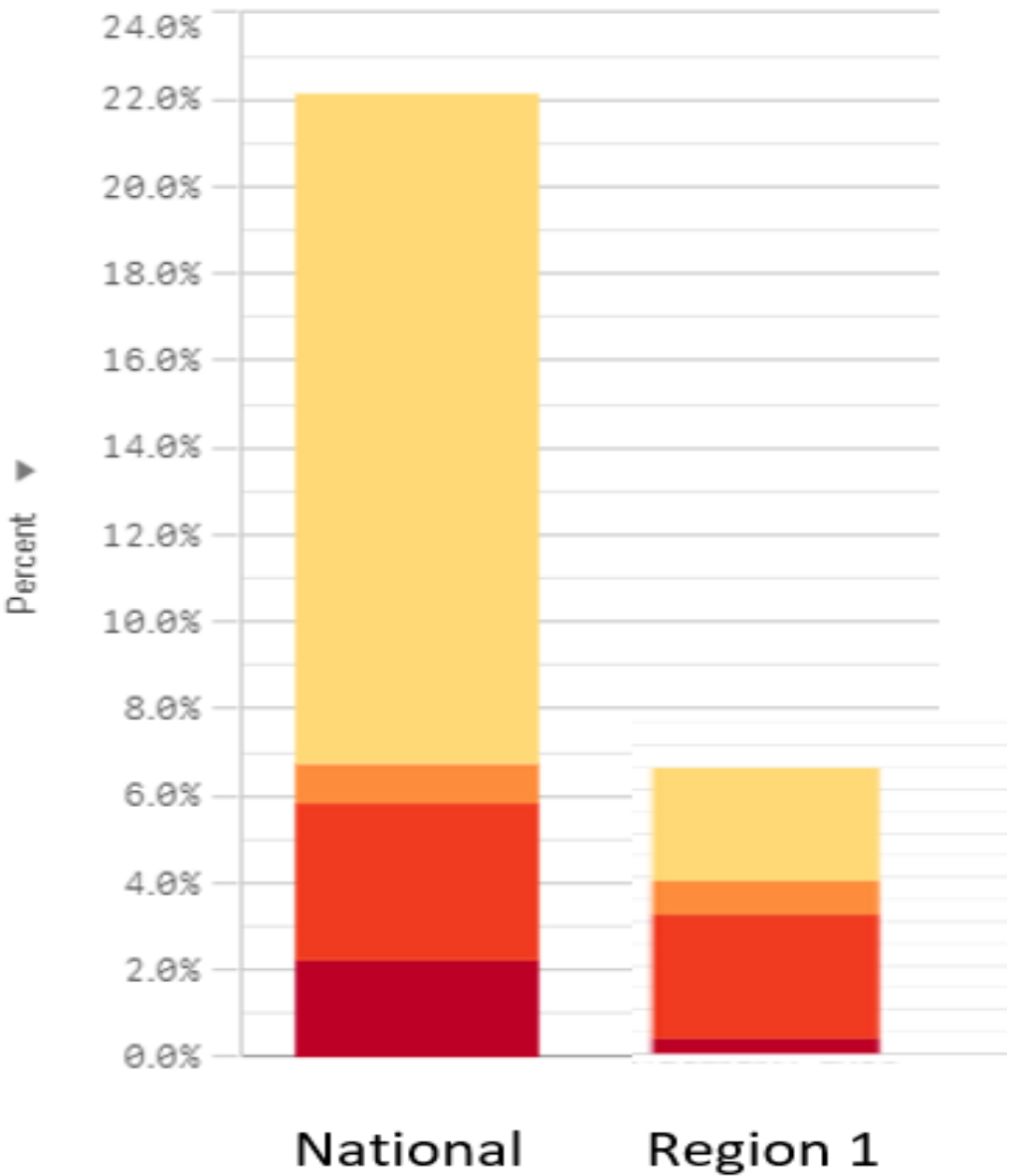


DMR  
non-  
receipt

Effluent  
Violation

Effluent  
Violation

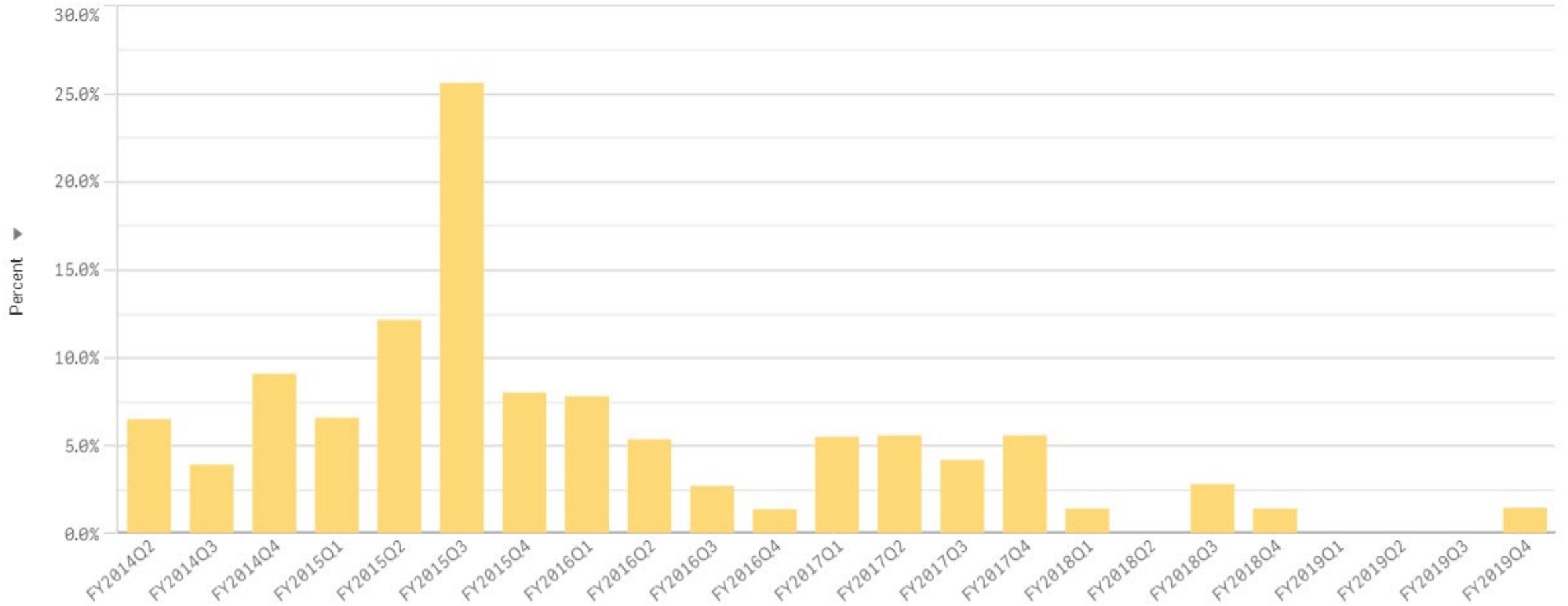
Missed  
schedule



Quarterly SNC/Category 1 Rate

Individually Permitted Major and Non-Major Facilities

# Rhode Island Non-Receipt Rate



# Benefit of E-Mail notification about Late DMRs

- NetDMR automated E-mail alerts.
- Increased reporting by 75%.

75%



# DMLR NON-R

# SCRIPT FLOW BOARD PROCESS OWNER - DENNY DART



DECIDE IF 308 IS NEEDED NOTIFY TEAM

45 DAYS PREPARE ROUTE APPROVE 308 (GREEN)

REVIEW ISSUE 308

MAIL 308

GREEN CARD REMIT (GREEN)

NO GREEN CARD FOLLOW UP

MONITOR FOR DMLR SUBMITAL

UPDATE SPREADSHEET (NAIN)

IF NO RTC EVALUATE ENF OPTIONS

PREPARE PROXY FOR FACILITIES THAT NEED 308 (yellow)

45 DAYS

1 WEEK

1 WEEK (GEORGE)

1 WEEK

1 WEEK

3 WEEKS GREEN CARD DATE

1 WEEK JUNE TICKETS UPDATE

Facility: [ ]	Issue: [ ]	Start: [ ]	End: [ ]
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Facility: [ ]	Issue: [ ]	Start: [ ]	End: [ ]
Facility: [ ]	Issue: [ ]	Start: [ ]	End: [ ]



Administrative  
order for failure to  
submit discharge  
monitoring  
reports.

FEB 14 2019  
ORDER FOR COMPLIANCE

Certified Mail  
Returned Receipt Required

Mr. Joseph Miller III, Water Commissioner Chairman  
Auburn Water District  
75 Church Street  
Auburn, MA 01501

Re: In the Matter of the Auburn Water District Walsh Avenue Water Treatment Facility  
(NPDES #'s MAG640004) Order for Compliance under Section 309 of the Clean Water  
Act, Docket No. CWA-AO-R01-FY19-16

Dear Mr. Miller:

This Order results from the failure of the Auburn Water District Walsh Avenue Water Treatment Facility (NPDES #'s MAG640004) to meet its reporting obligations under the National Pollutant Discharge Elimination System ("NPDES") 2017 Potable Water Treatment Facility General Permit for Massachusetts (the "PWTF GP"). Facilities subject to the monitoring requirements in the PWTF GP are required to submit their sampling results to EPA electronically using EPA's NetDMR system no later than the 15th day of the month following the completed monitoring period. Facilities which do not have a discharge, similarly must use NetDMR to