From:
 Randy Ammons

 To:
 ksuprobo@NTMWD.COM

 Cc:
 OCE; Randy Ammons

Subject: Re: Outstanding Annual Inspections-NTMWD

Date: Tuesday, June 2, 2020 10:51:25 AM

Good afternoon Ms. Suprobo.

This is in response to your May 6, 2020 enforcement discretion request regarding pretreatment.

NTMWD is required to conduct annual inspections and effluent sampling for all of its regulated SIUs at least once during May – April of each year based on the conditions of your TDPES permits and seven approved pretreatment programs. Your request for enforcement discretion in the email below has informed us of your inability to complete this requirement due to the COVID-19 pandemic, and your request for enforcement discretion is approved.

The Texas Commission on Environmental Quality is committed to working cooperatively and reasonably with the regulated community during the COVID-19 pandemic. The decision to approve this request will not reflect on any future requests NTMWD may make with respect to the approved pretreatment programs associated with Buffalo Creek WWTP, Floyd Branch WWTP, Rowlett Creek WWTP, Steward/Panther Creek WWTP, Wylie/Muddy Creek WWTP, Wilson Creek WWTP, and South Mesquite WWTP. Each enforcement discretion request is evaluated based on its own merits.

Please contact us if we can be of any additional assistance.

Regards,

Randy J. Ammons, Director North Central and West Texas Area Texas Commission on Environmental Quality

From: Kristen Suprobo < ksuprobo@NTMWD.COM > Sent: Wednesday, May 6, 2020 10:15 AM

To: OCE <<u>OCE@tceq.texas.gov</u>>; Ramiro Garcia <<u>ramiro.garcia@tceq.texas.gov</u>>
Cc: Brooke Noack <<u>bnoack@NTMWD.COM</u>>; Erika Crespo <<u>Erika.Crespo@tceq.texas.gov</u>>

Subject: Outstanding Annual Inspections

Mr Garcia,

In light of current guidance from state, federal, and global entities, the NTMWD will not be able to complete the following annual site visits in conjunction with our annual inspection as required in our approved pretreatment programs. The facilities below are not allowing visitors from outside agencies onsite due to COVID-19 restrictions. We have performed as much of the inspection checklist as possible via phone and documented that a site visit will follow once operations are back to normal. Please let me know if you have any further questions. Hard copy will follow in the mail for your records

Pretreatment Program	TPDES#	Industry Name	Date of Phone Interview
Stewart Creek & Panther Creek WWTP	WQ0014008001 / WQ0014245001	Exide Technologies	4/7/2020
Wylie & Muddy Creek WWTP	WQ0010384001 / WQ0014216001	Tower Extrusions, LTD	4/16/2020
Wylie & Muddy Creek WWTP	WQ0010384001 / WQ0014216001	Extruders, a Division of Tower Extrusions, LTD	4/16/2020
Wilson Creek WWTP	WQ0012446001	Formulife, Inc	4/29/2020
South Mesquite WWTP	WQ0010221001	Dhaliwal Pharmaceutical Laboratories, LLC	4/16/2020

Respectfully,

Environmental Program Manager

North Texas Municipal Water District

201 E. Brown St. Wylie, Texas 75098 469-626-4612

Kristen Suprobo

ksuprobo@ntmwd com

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