WW

Assistance Detail

Assistance ID: 58108

Contact: Brian Schadt - Davenport Sewer Dept

Date: 03/12/2013

Assistance Type: Informal Meeting

Staff: Terry Jones

Program Type(s): Wastewater

Note(s):

Date: 03/13/2013

Sender: terry.jones@dnr.iowa.gov

Sent an email to Davenport informing them email-only notifications for bypasses doesn't satisfy notificaton requriements and they needed to notify the department by telephone as is required by regulation. Explained email recipients may not be in the office and might not see an email for several days. See attached email correspondence.

Site Detail

Site Name:	Davenport City Of Stp	State ID:	310637479
Location Address:	2606 S. CONCORD STREET	Derived Address:	False
City/State/Zip:	Davenport Iowa 52802	Direction:	
County:	Scott	GIS Accuracy:	100
Field Office:	FO 6-Washington	Location Comment:	From original WWTP.shp where Location Method=Locator Map

Township Name: DAVENPORT

Sec: 9 Tier: 77 Range: 03 E

Program Name	Program Id
Wastewater - NPDES Wastewater Treatment Operating Permit	8222003

Davenport WW

Jones, Terry [DNR]

From: Schadt, Brian [bschadt@ci.davenport.ia.us]
Sent: Tuesday, March 12, 2013 9:00 AM
To: Jones, Terry [DNR]; Siarot, Elizabeth; Brandt, Paul [DNR]; Royce, Russell [DNR]; Ryan, Dennis J.; Stineman, Brian
Cc: Ostwinkle, Dennis [DNR]
Subject: RE: SSO 3/11/13

Mr. Jones,

I apologize for the oversight. Mrs. Siarot was acting on my direction and unfortunately I am still learning the process. Your office will be notified for future events in accordance with applicable regulations.

Thank you and have a good day.

Brian R. Schadt, P.E.
Sewers Maintenance Engineer

City of Davenport
Public Works Department
1200 East 46th Street
Davenport, Iowa 52807
(563) 326-7923 Phone
(563) 327-5182 Fax
bschadt@ci.davenport.ia.us

-----Original Message-----
From: Jones, Terry [DNR] [mailto:Terry.Jones@dnr.iowa.gov]
Sent: Tuesday, March 12, 2013 7:44 AM
To: Siarot, Elizabeth; Brandt, Paul [DNR]; Royce, Russell [DNR]; Ryan, Dennis J.; Schadt, Brian; Stineman, Brian
Cc: Ostwinkle, Dennis [DNR]
Subject: RE: SSO 3/11/13

Ms. Sarot-

We have received three bypass reports from you via email in the last few days but after discussing the events with other DNR field office staff, it doesn't appear the city provided telephone notification of these events as is required by subrule 567 IAC 63.6(3). This rule states that in the event a bypass or upset occurs without prior notice having been provided or as a result of mechanical failure or acts beyond the control of the owner or operator, the owner shall notify the department by telephone as soon as possible but not later than 12 hours after the onset or discovery. Telephone notification is required (other notifications are at your discretion) because there is no guarantee the email recipients will be in the office and an email may not be seen or read for several days. In short, please make sure appropriate staff are aware that future SSOs and/or bypass events are telephoned into our office within 12 hours of discovery/occurrence and that email-only notifications are not acceptable. Both our office and after-hours phone numbers are already included on your SSO and bypass notification summary form. Please contact me if you have questions.

Terry Jones
Environmental Specialist Senior
Field Office #6

1023 W. Madison
Washington, IA 52353
319-653-2135 (ph)
319-653-2856 (fax)

-----Original Message-----
From: Siarot, Elizabeth [mailto:esiarot@ci.davenport.ia.us]
Sent: Tuesday, March 12, 2013 7:24 AM
To: Brandt, Paul [DNR]; Royce, Russell [DNR]; Ryan, Dennis J.; Schadt, Brian; Stineman, Brian; Jones, Terry [DNR]
Subject: SSO 3/11/13

Revised! I haveadded the time that we received the call.

Elizabeth Siarot
Sewers Division
City of Davenport
1200 E 46th St
Davenport IA 52807
563-326-7923