



ARKANSAS  
Department of Environmental Quality

February 25, 2011

The Honorable Allen Maxwell, Mayor  
MONTICELLO, CITY OF-EAST PLANT  
P.O. Box 505  
Monticello, AR 71655

RE: Compliance Inspection

AFIN: 22-00037

NPDES Permit No.: AR0021831

Dear Mayor Maxwell:

On 1/31/2011, I performed an inspection of the MONTICELLO, CITY OF-EAST PLANT facility in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. This inspection revealed the following:

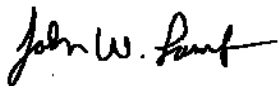
- 1. The facility did not have lab data on hand for 1<sup>st</sup> quarter 2010 copper samples, the 2<sup>nd</sup> and 3<sup>rd</sup> quarter ground water monitoring well samples, or the annual soil samples . This is a violation of Part II, C 7 of the permit.**
- 2. The facility's contract lab reports did not contain dates and times of analysis for T.S.S., B.O.D., fecal coliform, irrigation water or ground water samples. This is a violation of Part II, C8 of the permit.**
- 3. The facility's influent bar screen was not working correctly, when the automatic rake was activated, no solids were removed by the rake. This is a violation of Part II, B1a of the permit.**
- 4. The facility had old equipment that was exposed to precipitation where run-off from the equipment would NOT flow back into the treatment plant. It was noted that the facility applied for a "No Exposure" certification for the plant in 2010, however, this type of material is not allowed to be stored uncovered unless the facility develops and implements a Storm Water Pollution Prevention Plan as outline in Part III, 10 of the permit.**

The above items require your immediate attention. Please submit a written response to these findings to Cindy Garner, Branch Manager, of the Water Division Enforcement Branch of this Department. This response should be mailed to the address below. This response should contain detailed documentation describing the course of action taken to correct the items noted. This corrective action should be completed as soon as possible, and the written response with all necessary detailed documentation (i.e. pictures) is due by March 07, 2011.

For additional information you may contact the enforcement branch by telephone at 501-682-0639 or by fax at 501-682-0910.

If I can be of any assistance, please contact me at 870-862-0680.

Sincerely,

A handwritten signature in black ink that reads "John W. Lamb". The signature is written in a cursive style with a large initial "J" and a long, sweeping underline.

John W. Lamb  
District 8 Field Inspector  
Water Division

cc: Water Division Enforcement Branch  
Water Division Permits Branch



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
Washington, D.C. 20460

## NPDES Compliance Inspection Report

Form Approved  
OMB No. 2040-0003

### Section A: National Data System Coding

Transaction Code	NPDES	Yr/Mo/Day	Inspec. Type	Inspector	Fac. Type
1 <b>N</b> 2 <b>5</b> 3 <b>A R 0 0 2 1 8 3 1</b> 11 12 <b>1 1 0 1 3 1</b> 17 18 <b>C</b> 19 <b>S</b> 20 <b>1</b>	Remarks				
Inspection Work Days		Facility Evaluation Rating		BI QA -----Reserved-----	
67		69	70	<b>2</b>	71 <b>N</b> 72 <b>N</b> 73 74 75 80

### Section B: Facility Data

Name and Location of Facility Inspected ( <i>For industrial users discharging to POTW, also include POTW name and NPDES permit number</i> ) <b>MONTICELLO, CITY OF-EAST PLANT</b> <b>Old Florence Road</b> <b>Monticello, AR</b>	Entry Time/Date <b>11:29 /1/31/2011</b>	Permit Effective Date <b>2/1/2007</b>
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) <b>Charles Hammock, Operator,870-367-3415</b>	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number <b>Allen Maxwell, Mayor, 870-367-3415</b> <b>MONTICELLO, CITY OF-EAST PLANT</b> <b>P.O. Box 505</b> <b>Monticello,, AR 71655</b>	Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

### Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

<b>S</b>	Permit	<b>S</b>	Flow Measurement	<b>U</b>	Operations & Maintenance	<b>S</b>	Sampling
<b>U</b>	Records/Reports	<b>M</b>	Self-Monitoring Program	<b>S</b>	Sludge Handling/Disposal	<b>N</b>	Pollution Prevention
<b>U</b>	Facility Site Review	<b>N</b>	Compliance Schedules	<b>N</b>	Pretreatment	<b>N</b>	Multimedia
<b>N</b>	Effluent/Receiving Waters	<b>U</b>	Laboratory	<b>N</b>	Storm Water		Other:

### Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

**Section B.2, Section D4, Section F:** The facility did not have lab data on hand for 1<sup>st</sup> quarter 2010 copper samples, the 2<sup>nd</sup> and 3<sup>rd</sup> quarter ground water monitoring well samples, or the annual soil samples. The facility's contract lab reports did not contain dates and times of analysis for TSS, BOD, fecal, irrigation samples and ground water samples.

**Section C1 & 2:** The facility's influent bar screen was not working correctly, when the automatic rake was activated, no solids were removed by the rake.

**Section J:** The facility had old equipment that was exposed to precipitation where run-off from the equipment would NOT flow back into the treatment plant. It was noted that the facility applied for a "No Exposure" certification for the plant in 2010, however, this type of material is not allowed to be stored uncovered unless the facility develops and implements a Storm Water Pollution Prevention Plan as outline in Part III, 10 of the permit.

Pictures 2-4 were taken on 2/14/2011, due to camera battery failure on 01/31/2011.

Name(s) and Signature(s) of Inspector(s)  John W. Lamb	Agency/Office/Telephone/Fax Arkansas Department of Environmental Quality 3400 West. Hillsboro, El Dorado, AR 71730 870-862-0680/ Fax 870-862-3509	Date <b>17 February 2011</b>
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date

**SECTION A: PERMIT VERIFICATION**

PERMIT SATISFACTORILY ADDRESSES OBSERVATIONS

S M U NA NE

## DETAILS:

- |  |  |
|--|--|
| 1. CORRECT NAME AND MAILING ADDRESS OF PERMITTEE:                            | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE |
| 2. NOTIFICATION GIVEN TO EPA/STATE OF NEW DIFFERENT OR INCREASED DISCHARGES: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE |
| 3. NUMBER AND LOCATION OF DISCHARGE POINTS AS DESCRIBED IN PERMIT:           | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE |
| 4. ALL DISCHARGES ARE PERMITTED:   | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE |

**SECTION B: RECORDKEEPING AND REPORTING EVALUATION**

RECORDS AND REPORTS MAINTAINED AS REQUIRED BY PERMIT

S M U NA NEDETAILS: see page 3

- |  |   |
|--|---|
| 1. ANALYTICAL RESULTS CONSISTENT WITH DATA REPORTED ON DMRS:                         | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE                            |
| 2. SAMPLING AND ANALYSES DATA ADEQUATE AND INCLUDE:                                  | <input type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE |
| a. DATES AND TIME(S) OF SAMPLING:  | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE                            |
| b. EXACT LOCATION(S) OF SAMPLING:  | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE                            |
| c. NAME OF INDIVIDUAL PERFORMING SAMPLING:   | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE                            |
| d. ANALYTICAL METHODS AND TECHNIQUES:  | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE                            |
| e. RESULTS OF CALIBRATIONS:  | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE                            |
| f. RESULTS OF ANALYSES:  | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE                            |
| g. DATES AND TIMES OF ANALYSES:  | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE                            |
| h. NAME OF PERSON(S) PERFORMING ANALYSES:  | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE                            |
| 3. LABORATORY EQUIPMENT CALIBRATION AND MAINTENANCE RECORDS ADEQUATE:                | <input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE |
| 4. PLANT RECORDS INCLUDE SCHEDULES, DATES OF EQUIPMENT MAINTENANCE AND REPAIR:       | <input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE |
| 5. EFFLUENT LOADINGS CALCULATED USING DAILY EFFLUENT FLOW AND DAILY ANALYTICAL DATA: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE                            |

**SECTION C: OPERATIONS AND MAINTENANCE**

TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED

S M U NA NEDETAILS: see page 3

- |   |   |
|---|---|
| 1. TREATMENT UNITS PROPERLY OPERATED:   | <input type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE |
| 2. TREATMENT UNITS PROPERLY MAINTAINED:   | <input type="checkbox"/> S <input type="checkbox"/> M <input checked="" type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE |
| 3. STANDBY POWER OR OTHER EQUIVALENT PROVIDED:  | <input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE |
| 4. ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE:                             | <input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE |
| 5. ALL NEEDED TREATMENT UNITS IN SERVICE:   | <input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE |
| 6. ADEQUATE NUMBER OF QUALIFIED OPERATORS PROVIDED:   | <input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE |
| 7. SPARE PARTS AND SUPPLIES INVENTORY MAINTAINED:   | <input checked="" type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> U <input type="checkbox"/> NA <input type="checkbox"/> NE |
| 8. OPERATION AND MAINTENANCE MANUAL AVAILABLE:  | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE                            |
| 9. STANDARD OPERATING PROCEDURES AND SCHEDULES ESTABLISHED:                                     | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE                            |
| 10. PROCEDURES FOR EMERGENCY TREATMENT CONTROL ESTABLISHED:                                     | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE                            |
| 11. HAVE BYPASSES/OVERFLOWS OCCURRED AT THE PLANT OR IN THE COLLECTION SYSTEM IN THE LAST YEAR: | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE                            |
| 12. IF SO, HAS THE REGULATORY AGENCY BEEN NOTIFIED:   | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE                            |
| 13. HAS CORRECTIVE ACTION BEEN TAKEN TO PREVENT ADDITIONAL BYPASSES/OVERFLOWS:                  | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE                            |
| 14. HAVE ANY HYDRAULIC OVERLOADS OCCURRED AT THE TREATMENT PLANT:                               | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE                            |
| 15. IF SO, DID PERMIT VIOLATIONS OCCUR AS A RESULT:   | <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input checked="" type="checkbox"/> NE                            |

**SECTION D: SAMPLING**

PERMITTEE SAMPLING MEETS PERMIT REQUIREMENTS

S M U NA NEDETAILS: see page 3

1. SAMPLES TAKEN AT SITE(S) SPECIFIED IN PERMIT:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
2. LOCATIONS ADEQUATE FOR REPRESENTATIVE SAMPLES:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
3. FLOW PROPORTIONED SAMPLES OBTAINED WHEN REQUIRED BY PERMIT:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
4. SAMPLING AND ANALYSES COMPLETED ON PARAMETERS SPECIFIED IN PERMIT:	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
5. SAMPLING AND ANALYSES PERFORMED AT FREQUENCY SPECIFIED IN PERMIT:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
6. SAMPLE COLLECTION PROCEDURES ADEQUATE:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
a. SAMPLES REFRIGERATED DURING COMPOSITING:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
b. PROPER PRESERVATION TECHNIQUES USED:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
c. CONTAINERS AND SAMPLE HOLDING TIMES CONFORM TO 40 CFR 136:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
7. IF MONITORING IS PERFORMED MORE OFTEN THAN REQUIRED ARE RESULTS REPORTED ON THE DMR:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE

**SECTION E: FLOW MEASUREMENT**

PERMITTEE FLOW MEASUREMENT MEETS PERMIT REQUIREMENTS

S M U NA NE

DETAILS:

1. PRIMARY FLOW MEASUREMENT DEVICE PROPERLY INSTALLED AND MAINTAINED: __ TYPE OF DEVICE: <u>weir</u>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
2. FLOW MEASURED AT EACH OUTFALL AS REQUIRED:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
3. SECONDARY INSTRUMENTS (TOTALIZERS, RECORDERS, ETC.) PROPERLY OPERATED AND MAINTAINED:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
4. CALIBRATION FREQUENCY ADEQUATE:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
5. RECORDS MAINTAINED OF CALIBRATION PROCEDURES:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
6. CALIBRATION CHECKS DONE TO ASSURE CONTINUED COMPLIANCE:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
7. FLOW ENTERING DEVICE WELL DISTRIBUTED ACROSS THE CHANNEL AND FREE OF TURBULENCE:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
8. FLOW MEASUREMENT EQUIPMENT ADEQUATE TO HANDLE EXPECTED RANGE OF FLOW RATES:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
9. HEAD MEASURED AT PROPER LOCATION:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE

**SECTION F: LABORATORY**

PERMITTEE LABORATORY PROCEDURES MEET PERMIT REQUIREMENTS

S M U NA NEDETAILS: see page 3

1. EPA APPROVED ANALYTICAL PROCEDURES USED (40 CFR 136.3 FOR LIQUIDS, 503.8(B) FOR SLUDGES) :	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
2. IF ALTERNATIVE ANALYTICAL PROCEDURES ARE USED, PROPER APPROVAL HAS BEEN OBTAINED:	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA <input type="checkbox"/> NE
3. SATISFACTORY CALIBRATION AND MAINTENANCE OF INSTRUMENTS AND EQUIPMENT:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
4. QUALITY CONTROL PROCEDURES ADEQUATE:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
5. DUPLICATE SAMPLES ARE ANALYZED $\geq$ 10% OF THE TIME:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
6. SPIKED SAMPLES ARE ANALYZED $\geq$ 10% OF THE TIME:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
7. COMMERCIAL LABORATORY USED:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
a. LAB NAME: <u>McClelland Engineers</u>	
b. LAB ADDRESS: <u>all permitted parameters expect pH and d.o.</u>	
c. PARAMETERS PERFORMED:	
8. BIOMONITORING PROCEDURES ADEQUATE:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
a. PROPER ORGANISMS USED:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
b. PROPER DILUTION SERIES FOLLOWED:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
c. PROPER TEST METHODS AND DURATION:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE
d. RETESTS AND/OR TRE PERFORMED AS REQUIRED:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA <input type="checkbox"/> NE

**SECTION G: EFFLUENT/RECEIVING WATERS OBSERVATIONS**

BASED ON VISUAL OBSERVATIONS ONLY

S M U NA NE

DETAILS:

OUTFALL #:	OIL SHEEN	GREASE	TURBIDITY	VISIBLE FOAM	FLOATING SOLIDS	COLOR	OTHER
001	No discharge						

**SECTION H: SLUDGE DISPOSAL**

SLUDGE DISPOSAL MEETS PERMIT REQUIREMENTS

S M U NA NE

DETAILS:

- SLUDGE MANAGEMENT ADEQUATE TO MAINTAIN EFFLUENT QUALITY: S M U NA NE
- SLUDGE RECORDS MAINTAINED AS REQUIRED BY 40 CFR 503: S M U NA NE
- FOR LAND APPLIED SLUDGE, TYPE OF LAND APPLIED TO: (E.G., FOREST, AGRICULTURAL, PUBLIC CONTACT SITE):

**SECTION I: SAMPLING INSPECTION PROCEDURES**

SAMPLE RESULTS WITHIN PERMIT REQUIREMENTS

S M U NA NE

DETAILS:

- SAMPLES OBTAINED THIS INSPECTION: Y N NA NE
- TYPE OF SAMPLE: GRAB:\_\_\_ COMPOSITE:\_\_\_ METHOD:\_\_\_ FREQUENCY:\_\_\_
- SAMPLES PRESERVED: Y N NA NE
- FLOW PROPORTIONED SAMPLES OBTAINED: Y N NA NE
- SAMPLE OBTAINED FROM FACILITY'S SAMPLING DEVICE: Y N NA NE
- SAMPLE REPRESENTATIVE OF VOLUME AND NATURE OF DISCHARGE: Y N NA NE
- SAMPLE SPLIT WITH PERMITTEE: Y N NA NE
- CHAIN-OF-CUSTODY PROCEDURES EMPLOYED: Y N NA NE
- SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT: Y N NA NE

**SECTION J: STORM WATER POLLUTION PREVENTION PLAN**

STORM WATER MANAGEMENT MEETS PERMIT REQUIREMENTS

S M U NA NE

DETAILS: see page 3

- SWPPP UPDATED AS NEEDED:\_\_\_ DATE OF LAST UPDATE:\_\_\_ Y N NA NE
- SITE MAP INCLUDING ALL DISCHARGES AND SURFACE WATERS: Y N NA NE
- POLLUTION PREVENTION TEAM IDENTIFIED: Y N NA NE
- POLLUTION PREVENTION TEAM PROPERLY TRAINED: Y N NA NE
- LIST OF POTENTIAL POLLUTANT SOURCES: Y N NA NE
- LIST OF POTENTIAL SOURCES AND PAST SPILLS AND LEAKS: Y N NA NE
- ALL NON-STORM WATER DISCHARGES ARE AUTHORIZED: Y N NA NE
- LIST OF STRUCTURAL BMPS: Y N NA NE
- LIST OF NON-STRUCTURAL BMPS: Y N NA NE
- BMPS PROPERLY OPERATED AND MAINTAINED: Y N NA NE
- INSPECTIONS CONDUCTED AS REQUIRED: Y N NA NE



**Water Division NPDES Photographic Evidence Sheet**

**Location:** MONTICELLO, CITY OF-EAST PLANT

**Photographer:** John W. Lamb      **Witness:** None

**Photo #** 1      **Of**      **Date:** 1/31/2011      **Time:**

**Description:** East plant bar screen rake, not raking any solids



**Photographer:** John W. Lamb      **Witness:** None

**Photo #** 2      **Of** 4      **Date:** 02/14/16      **Time:** 11:15

**Description:** Old aerator bodies and floats which need to be removed, exposed, run-off not routed back into plant.





<b>Water Division NPDES Photographic Evidence Sheet</b>							
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<b>Location:</b>	MONTICELLO, CITY OF-EAST PLANT						
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<b>Photographer:</b>	John W. Lamb	<b>Witness:</b>	None			
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<b>Photo #</b>	3	<b>Of</b>	4	<b>Date:</b>	02/14/2011	<b>Time:</b>	11:16
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<b>Description:</b>	Junked material behind pond, exposed to run-off which does not flow back into plant						
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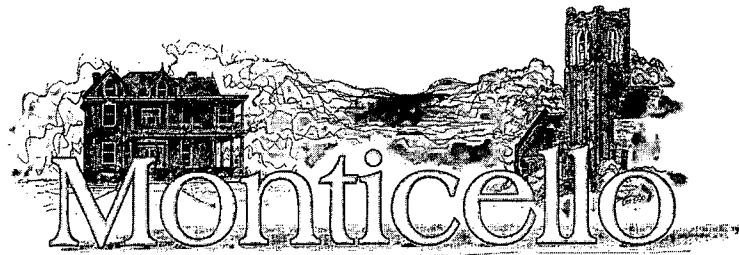


<b>Photographer:</b>	John W. Lamb	<b>Witness:</b>	None			
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<b>Photo #</b>	4	<b>Of</b>	4	<b>Date:</b>	02/14/2011	<b>Time:</b>	11:16
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<b>Description:</b>	Barrel and junk exposed to run-off which does not run back into plant						
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A Proud Heritage, A Promising Future . . .

March 10, 2011

Ms. Cindy Garner, Branch Manager  
Water Division/Enforcement Branch  
Arkansas Department of Environmental Quality  
5301 Northshore Drive  
North Little Rock, AR 72118-5317

RE: NPDES Permit # AR0021831  
AFIN: 22-00037  
East Plant-Compliance Inspection

Dear Ms, Garner:

The city is in receipt of the letter from Mr. John W. Lamb, District 8 Field Inspector, concerning the compliance inspection that he performed on January 31, 2011 at the above mentioned facility. Four violations were noted- please find the following responses to these violations.

#1 Facility did not have lab data on hand for 1<sup>st</sup>. quarter 2010 copper samples, 2<sup>nd</sup> and 3<sup>rd</sup>. quarter ground water monitoring well samples and the annual soil sample.

1. Description and Cause- Lab data not on hand due to the fact that McClelland Engineers (Lab) had not provided us with this information.
2. Period of Noncompliance- Received reports after Lab was told that we did not have them after the initial inspection. Copies of reports are attached for your information.
3. Steps taken to Prevent Recurrence- A meeting was held with all parties involved with the Lab and the City and a better chain of custody has been established.

#2 Facilities Lab reports did not contain Dates and Times of Analysis of certain Samples.

1. Description and Cause- Dates and Times of Analysis on reports from Lab were not listed.
2. Period of Noncompliance- All year.
3. Steps taken to Prevent Recurrence- McClelland Consulting Engineers (Lab) has all dates and times for analysis and they will include it on all lab reports going forward.

#3 Facilities Influent Bar Screen not working and no Solids were removed by Rake.

1. Description and Cause- The Bar Screen is not working correctly because the teeth were worn, due to normal wear and tear.
2. Period of Noncompliance- The Rake on the Bar Screen has been out of adjustment for about 2 weeks.
3. Steps Taken to Prevent Recurrence- The plates have been adjusted and new ones will be made to replace the worn plates. The plates will be inspected more often and adjusted as needed. Replacement plates will be installed within a week.

#4 Facility had old Equipment that was exposed to Precipitation where Run-Off from the Equipment would NOT flow back into the treatment plant. Plant has a "No Exposure" Certification, however this type of material is not allowed to be stored uncovered without a Storm Water Prevention Plan.

1. Description and Cause- Equipment stored at Facility improperly.
2. Period of Noncompliance- This has been an ongoing problem for a few months.
3. Steps Taken to Prevent Recurrence- The Equipment will be removed and the area will be cleaned up.

I hope that this adequately addresses the concerns of ADEQ. If any other information is needed please feel free to contact me.

Thank you for your assistance.

Sincerely,



Allen Maxwell, Mayor  
City of Monticello



11701 I-30 Bldg 1, Ste 115 - Little Rock, AR 72209  
501-455-3233 Fax 501-455-6118

01 April 2010

Bill Miles  
McClelland Consulting Engineers, Inc.  
P.O. Box 34087  
Little Rock, AR 72201-4087

RE: Monticello  
SDG Number: 1003319

Enclosed are the results of analyses for samples received by the laboratory on 24-Mar-10 16:51. If you have any questions concerning this report, please feel free to contact me.

Sample Receipt Information:

- Custody Seals ✓
- Containers Intact ✓
- COC/Labels Agree ✓
- Preservation Confirmed ✓
- Received On Ice ✓
- Temperature on Receipt 4.0°C

Sincerely,

A handwritten signature in cursive script that reads "Norma James".

---

Norma James  
President

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01 April 2010



Bill Miles
McClelland Consulting Engineers, Inc.
P.O. Box 34087
Little Rock, AR 72201-4087
Project: Monticello

Date Received: 24-Mar-10 16:51

ANALYTICAL RESULTS

Lab Number: 1003319-01
Sample Name: Monticello East Influent
Date/Time Collected: 3/24/10 0:00
Sample Matrix: Water

Table with 7 columns: Total Metals, Units, Result, Qualifier(s), Date/Time Analyzed, Batch, Method. Rows include Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel, Silver, Zinc, and Wet Chemistry (Cyanide total, TKN).

ANALYTICAL RESULTS

Lab Number: 1003319-02
Sample Name: Monticello East Effluent
Date/Time Collected: 3/24/10 0:00
Sample Matrix: Water

Table with 7 columns: Total Metals, Units, Result, Qualifier(s), Date/Time Analyzed, Batch, Method. Rows include Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel, Silver, Zinc, and Wet Chemistry (Cyanide total, TKN).

01 April 2010



Bill Miles
McClelland Consulting Engineers, Inc.
P.O. Box 34087
Little Rock, AR 72201-4087
Project: Monticello

Date Received: 24-Mar-10 16:51

ANALYTICAL RESULTS

Lab Number: 1003319-03
Sample Name: Monticello West Influent
Date/Time Collected: 3/24/10 0:00
Sample Matrix: Water

Table with 7 columns: Total Metals, Units, Result, Qualifier(s), Date/Time Analyzed, Batch, Method. Rows include Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel, Silver, Zinc, and Wet Chemistry (Cyanide total, TKN).

ANALYTICAL RESULTS

Lab Number: 1003319-04
Sample Name: Monticello West Effluent
Date/Time Collected: 3/24/10 0:00
Sample Matrix: Water

Table with 7 columns: Total Metals, Units, Result, Qualifier(s), Date/Time Analyzed, Batch, Method. Rows include Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel, Silver, Zinc, and Wet Chemistry (Cyanide total, TKN).

01 April 2010



Bill Miles  
McClelland Consulting Engineers, Inc.  
P.O. Box 34087  
Little Rock, AR 72201-4087  
Project: Monticello

Date Received: 24-Mar-10 16:51

**QUALITY CONTROL RESULTS**

**Wet Chemistry -- Batch: A003352 (Water)**

Prepared: 24-Mar-10 08:38 By: SB -- Analyzed: 24-Mar-10 08:38 By: SB

Analyte	BLK	LCS / LCSD	MS / MSD	Dup	RPD	Qualifiers
TKN	<0.50 mg/L	93.0% / NA	108% / 101%		3.12%	

**Total Metals -- Batch: A003388 (Water)**

Prepared: 25-Mar-10 14:30 By: RH -- Analyzed: 29-Mar-10 17:46 By: TT

Analyte	BLK	LCS / LCSD	MS / MSD	Dup	RPD	Qualifiers
Arsenic	<0.050 mg/L	114% / NA	78.0% / 62.0%		19.0%	%D1
Cadmium	<0.008 mg/L	101% / NA	116% / 112%		2.74%	
Chromium	<0.020 mg/L	91.9% / NA	83.2% / 145%		52.9%	%D1
Copper	<0.005 mg/L	87.2% / NA	123% / 141%		12.3%	%D1
Lead	<0.015 mg/L	100% / NA	156% / 153%		1.89%	%D1
Nickel	<0.010 mg/L	97.1% / NA	131% / 119%		8.96%	%D1
Silver	<0.020 mg/L	97.1% / NA	117% / 172%		30.2%	%D1
Zinc	<0.005 mg/L	97.8% / NA	101% / 104%		2.99%	

**Wet Chemistry -- Batch: A003392 (Water)**

Prepared: 26-Mar-10 11:13 By: SB -- Analyzed: 26-Mar-10 11:13 By: SB

Analyte	BLK	LCS / LCSD	MS / MSD	Dup	RPD	Qualifiers
Cyanide (total)	<0.010 mg/L	94.0% / NA	91.3% / 91.3%		0.00%	

**Total Metals -- Batch: A003414 (Water)**

Prepared: 29-Mar-10 10:15 By: RH -- Analyzed: 29-Mar-10 14:38 By: RH

Analyte	BLK	LCS / LCSD	MS / MSD	Dup	RPD	Qualifiers
Mercury	<0.0002 mg/L	96.4% / NA	94.8% / 98.0%		3.32%	

**QUALIFIER(S)**

\*%D1: Matrix Spike and/or Matrix Spike Duplicate Percent Recovery Does Not Meet Laboratory Acceptance Criteria

All Analysis performed according to EPA approved methodology when available:  
SW 846, Revised December, 1996; EPA 600/4-79-020, Revised March, 1983; Standard Methods, 20th Edition.  
Instrument calibration and quality control samples performed at or above frequency specified in analytical method.

Reviewed by: \_\_\_\_\_  
Norma James  
President



01 April 2010

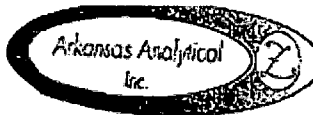
Bill Miles  
 McClelland Consulting Engineers, Inc.  
 P.O. Box 34087  
 Little Rock, AR 72201-4087  
 Project: Monticello

Date Received: 24-Mar-10 16:51

CHAIN OF CUSTODY FORM(S)

03/24/2010 12:41 501-376-6577

PAGE 01/02



11701 Interstate 30, Bldg. 1, Ste. 115  
 Little Rock, AR 72209  
 PHONE: 501-455-3233  
 FAX: 501-455-6118

# CHAIN OF CUSTODY RECORD

CLIENT INFORMATION		BILLING		Project Description		Turnaround Time		Preservation Codes:					
McClelland Consulting Engineers 1311W 2nd St. Little Rock, AR 72201		McClelland Consulting Engineers P.O. Box 34087 Little Rock, AR 72203-4087		Monticello		24 Hour 48 Hour 72 Hour		1. Cool, 4 Degree C or greater 2. Sulfuric Acid (H <sub>2</sub> SO <sub>4</sub> ) pH < 2 3. Nitric Acid (HNO <sub>3</sub> ) pH < 2 4. Viscosity for Dichloroacet 5. Hydrofluoric Acid (HF) 6. Sodium Hydroxide (NaOH) pH > 12					
Attn: Kim Gorman		Telephone: 501-376-7600 FAX: 501-376-6577 BIF to P.O. #:		Reporting Information		Routine (5 Day)		TEST PARAMETERS					
SAMPLER(S) SIGNATURE		SAMPLER(S) PRINTED		FIELD NUMBER		SAMPLE COLLECTION		SAMPLE IDENTIFICATION/ DESCRIPTION		ANALYSIS CODE		SOUTH TEST CODE	
JESSE JAMES				3/24/10		Time's		Grab Comp		CN- TKN		G = Glass, P = Plastic V = Solids, A = Air/Soil	
				3		W		Monticello East Influent		X X X		1003319	
				3		W		Monticello East Effluent		X X X		-01	
				3		W		Monticello West Influent		X X X		-02	
				3		W		Monticello West Effluent		X X X		-03	
												-04	
Reinforced by (Signature)		Date/Time		2. Received by (Signature)		SAMPLE CONDITION UPON RECEIPT IN LAB		REMARKS / SAMPLE COMMENTS					
Jesse James						1. CUSTODY SEALS: Yes No 2. CONTAINERS CORRECT: Yes No 3. COC LABELS AGREE: Yes No 4. PRESERVATION CONFIRMED: Yes No 5. RECEIVED ON ICE: Yes No 6. TEMPERATURE ON RECEIPT: 4°C							
Reinforced by (Signature)		Date/Time		6. Received by Labr. (Signature)		FOR COMPLETION BY LAB ONLY							
		3/24/10 1651		Sarah E. Dornale									



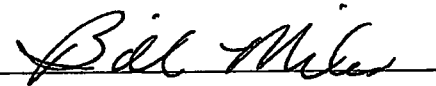
\* 2nd Qtr  
 Groundwater  
 Monitoring wells

Client: City of Monticello Sample Number: 33447-01  
 Sample Description: Date Reported: 3/7/2011  
 Sample Location: Irrigation  
 Permit Number: AR0021831  
 References: 40 CFR Part 136 Approved Methods, Containers, Preservation, Holding Times  
 Standard Methods for the Examination of Water and Wastewater: EPA-600/4-79-020  
 Quality Control: Blank, duplication, known addition, quarterly analysis of external references samples  
 QA Frequency: Minimum of 10% Spikes and Duplicates

Parameter	Grab		Composite		Date/Time Received:	
	Date/Time	Sampler	Date/Time	Sampler	04/22/10 15:30	
Ammonia Nitrogen						
Ammonia, NH3-N		Jesse James				<1.0 mg/l
Dissolved Oxygen						
DO						3.9 mg/l
Minimum WW						
Temperature						25 degrees C
pH						7.0 pH Units
BOD						4.65 mg/l
Fecal Coliforms						<3.0 Col/100 mls
Nitrate Nitrogen						
Nitrate						2.21 mg/l

\* Quality assurance performed on other samples.

Chain of custody, equipment calibration and maintenance records, and QA/QC information are on file at the laboratory.



Bill Miles, Laboratory Manager

Client: City of Monticello  
 Sample Description: Permit monitoring  
 Sample Location: Well #1  
 Permit Number: East Plant  
 References: 40 CFR Part 136 Approved Methods, Containers, Preservation, Holding Times  
 Standard Methods for the Examination of Water and Wastewater: EPA-600/4-79-020  
 Quality Control: Blank, duplication, known addition, quarterly analysis of external references samples  
 QA Frequency: Minimum of 10% Spikes and Duplicates

Sample Number: 33446-01  
 Date Reported: 2/1/2011

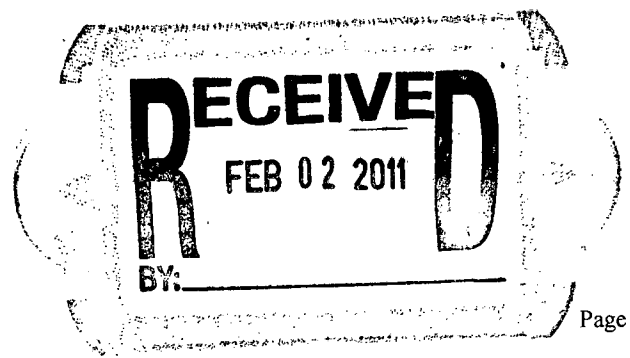
	Grab		Composite		Date/Time Received:
Date/Time	Sampler	Date/Time	Sampler		04/22/10 15:30
04/22/10 11:55	Jesse James				

Parameter	Reference	Test Date/Time	Initials	Result
<b>Dissolved Oxygen</b>				
DO	4500-O c or g	4/22/2010 11:58:00 AM		3.9 mg/l
<b>Monticello wells</b>				
Temperature		4/22/2010 11:57:00 AM	JJ	18 degrees C
pH		4/22/2010 11:56:00 AM	JJ	6.0 pH Units
Fecal Coliforms	9222D			<3.0 Col/100 mls
Total Dissolved Solids			SD	162.0 mg/l
Nitrate	4500 NO3 E		RJH	<1.0 mg/l
Chloride			SD	50.0 mg/l

\* Quality assurance performed on other samples.

Chain of custody, equipment calibration and maintenance records, and QA/QC information are on file at the laboratory.

*Bill Miles*  
 Bill Miles, Laboratory Manager



Client: City of Monticello

Sample Number: 33446-02

Sample Description: Permit monitoring

Date Reported: 2/1/2011

Sample Location: Well #2

Permit Number: East Plant

References: 40 CFR Part 136 Approved Methods, Containers, Preservation, Holding Times  
 Standard Methods for the Examination of Water and Wastewater: EPA-600/4-79-020

Quality Control: Blank, duplication, known addition, quarterly analysis of external references samples

QA Frequency: Minimum of 10% Spikes and Duplicates

Date/Time Received:

04/22/10 15:30

Grab  
 Date/Time: 04/22/10 11:55  
 Sampler: Jesse James

Composite  
 Date/Time: \_\_\_\_\_  
 Sampler: \_\_\_\_\_

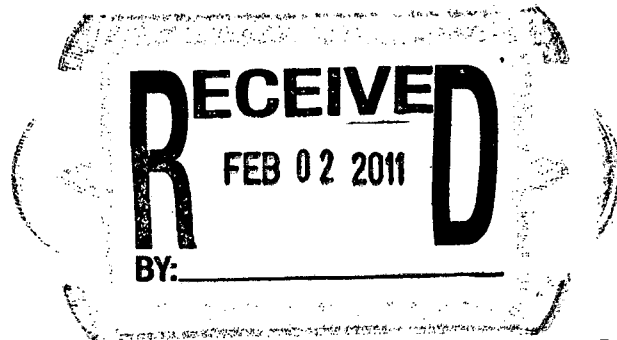
Parameter	Reference	Test Date/Time	Initials	Result
<b>Dissolved Oxygen</b>				
DO	4500-O c or g	4/22/2010 11:58:00 AM		6.1 mg/l
<b>Monticello wells</b>				
Temperature		4/22/2010 11:57:00 AM	JJ	18 degrees C
pH		4/22/2010 11:56:00 AM	JJ	6.8 pH Units
Fecal Coliforms	9222D			<3.0 Col/100 mls
Total Dissolved Solids			SD	32.0 mg/l
Nitrate	4500 NO3 E		RJH	<1.0 mg/l
Chloride			SD	2.5 mg/l

\* Quality assurance performed on other samples.

Chain of custody, equipment calibration and maintenance records, and QA/QC information are on file at the laboratory.

*Bill Miles*

Bill Miles, Laboratory Manager



Client: City of Monticello  
 Sample Description: Permit monitoring  
 Sample Location: Well #3  
 Permit Number: East Plant  
 References: 40 CFR Part 136 Approved Methods, Containers, Preservation, Holding Times  
 Standard Methods for the Examination of Water and Wastewater: EPA-600/4-79-020  
 Quality Control: Blank, duplication, known addition, quarterly analysis of external references samples  
 QA Frequency: Minimum of 10% Spikes and Duplicates

Sample Number: 33446-03  
 Date Reported: 2/1/2011

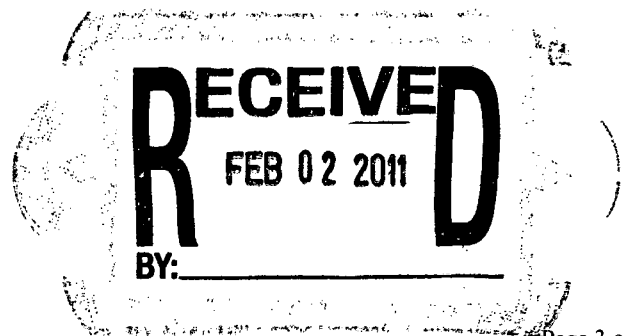
	Grab		Composite		Date/Time Received:
Date/Time	Sampler	Date/Time	Sampler		04/22/10 15:30
04/22/10 11:55	Jesse James				

Parameter	Reference	Test Date/Time	Initials	Result
<b>Dissolved Oxygen</b>				
DO	4500-O c or g	4/22/2010 11:58:00 AM		5.1 mg/l
<b>Monticello wells</b>				
Temperature		4/22/2010 11:57:00 AM	JJ	18 degrees C
pH		4/22/2010 11:56:00 AM	JJ	6.8 pH Units
Fecal Coliforms	9222D			<3.0 Col/100 mls
Total Dissolved Solids			SD	706.0 mg/l
Nitrate	4500 NO3 E		RJH	<1.0 mg/l
Chloride			SD	116.0 mg/l

\* Quality assurance performed on other samples.

Chain of custody, equipment calibration and maintenance records, and QA/QC information are on file at the laboratory.

*Bill Miles*  
 Bill Miles, Laboratory Manager



Client: City of Monticello

Sample Number: 33446-04

Sample Description: Permit monitoring

Date Reported: 2/1/2011

Sample Location: Well #4

Permit Number: East Plant

References: 40 CFR Part 136 Approved Methods, Containers, Preservation, Holding Times  
 Standard Methods for the Examination of Water and Wastewater: EPA-600/4-79-020

Quality Control: Blank, duplication, known addition, quarterly analysis of external references samples

QA Frequency: Minimum of 10% Spikes and Duplicates

	Grab		Composite		Date/Time Received:
Date/Time	Sampler	Date/Time	Sampler		04/22/10 15:30
04/22/10 11:55	Jesse James				

Parameter	Reference	Test Date/Time	Initials	Result
<b>Dissolved Oxygen</b>				
DO	4500-O c or g	4/22/2010 11:58:00 AM		2.3 mg/l
<b>Monticello wells</b>				
Temperature		4/22/2010 11:57:00 AM	JJ	19 degrees C
pH		4/22/2010 11:56:00 AM	JJ	6.6 pH Units
Fecal Coliforms	9222D			<3.0 Col/100 mls
Total Dissolved Solids			SD	767.0 mg/l
Nitrate	4500 NO3 E		RJH	<1.0 mg/l
Chloride			SD	9.0 mg/l

\* Quality assurance performed on other samples.

Chain of custody, equipment calibration and maintenance records, and QA/QC information are on file at the laboratory.

*Bill Miles*

Bill Miles, Laboratory Manager

**RECEIVED**  
 FEB 02 2011  
 BY: \_\_\_\_\_

Client: City of Monticello  
 Sample Description: Permit monitoring  
 Sample Location: Well #5  
 Permit Number: East Plant  
 References: 40 CFR Part 136 Approved Methods, Containers, Preservation, Holding Times  
 Standard Methods for the Examination of Water and Wastewater: EPA-600/4-79-020  
 Quality Control: Blank, duplication, known addition, quarterly analysis of external references samples  
 QA Frequency: Minimum of 10% Spikes and Duplicates


Sample Number: 33446-05  
 Date Reported: 2/1/2011

Date/Time Received:  
 04/22/10 15:30

Parameter	Grab		Composite		Initials	Result
	Date/Time	Sampler	Date/Time	Sampler		
	04/22/10 11:55	Jesse James				
<b>Dissolved Oxygen</b>						
DO			4500-O c or g			4.8 mg/l
<b>Monticello wells</b>						
Temperature				4/22/2010 11:57:00 AM	JJ	19 degrees C
pH				4/22/2010 11:56:00 AM	JJ	6.2 pH Units
Fecal Coliforms			9222D			4.0 Col/100 mls
Total Dissolved Solids					SD	484.0 mg/l
Nitrate			4500 NO3 E		RJH	<1.0 mg/l
Chloride					SD	43.0 mg/l

\* Quality assurance performed on other samples.

Chain of custody, equipment calibration and maintenance records,  
 and QA/QC information are on file at the laboratory.

  
 Bill Miles, Laboratory Manager

**RECEIVED**  
 FEB 02 2011  
 BY: \_\_\_\_\_

Client: City of Monticello

Sample Number: 33446-06

Sample Description: Permit monitoring

Date Reported: 2/1/2011

Sample Location: Well #6

Permit Number: East Plant

References: 40 CFR Part 136 Approved Methods, Containers, Preservation, Holding Times  
 Standard Methods for the Examination of Water and Wastewater: EPA-600/4-79-020

Quality Control: Blank, duplication, known addition, quarterly analysis of external references samples

QA Frequency: Minimum of 10% Spikes and Duplicates

Date/Time Received:

04/22/10 15:30

Parameter	Grab		Composite		Initials	Result
	Date/Time	Sampler	Date/Time	Sampler		
	04/22/10 11:55	Jesse James				
<b>Dissolved Oxygen</b>						
DO			4500-O c or g			2.2 mg/l
<b>Monticello wells</b>						
Temperature				4/22/2010 11:57:00 AM	EB	19 degrees C
pH				4/22/2010 11:56:00 AM	EB	6.4 pH Units
Fecal Coliforms			9222D			<3.0 Col/100 mls
Total Dissolved Solids					SD	91.0 mg/l
Nitrate			4500 NO3 E		RJH	<1.0 mg/l
Chloride						6.0 mg/l

\* Quality assurance performed on other samples.

Chain of custody, equipment calibration and maintenance records, and QA/QC information are on file at the laboratory.

*Bill Miles*

Bill Miles, Laboratory Manager

**RECEIVED**  
**FEB 02 2011**  
 BY: \_\_\_\_\_

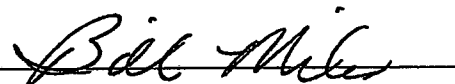
\* 3rd Qtr  
 Groundwater  
 Monitoring wells

Client: City of Monticello Sample Number: 33871-01  
 Sample Description: Date Reported: 3/7/2011  
 Sample Location: Irrigation  
 Permit Number: AR0021831  
 References: 40 CFR Part 136 Approved Methods, Containers, Preservation, Holding Times  
 Standard Methods for the Examination of Water and Wastewater: EPA-600/4-79-020  
 Quality Control: Blank, duplication, known addition, quarterly analysis of external references samples  
 QA Frequency: Minimum of 10% Spikes and Duplicates

Parameter	Grab		Composite		Date/Time Received:	
	Date/Time	Sampler	Date/Time	Sampler	07/22/10 14:30	
	07/22/10 11:30	Jesse James				
Parameter	Reference	Test Date/Time	Initials	Result		
<b>Ammonia Nitrogen</b>						
Ammonia, NH3-N	4500-NH3,B,C	7/24/2010 8:00:00 AM	RJH	<1.0 mg/l		
<b>Dissolved Oxygen</b>						
DO	4500-O c or g	7/22/2010 11:33:00 AM		6.7 mg/l		
<b>Minimum WW</b>						
Temperature	2550 B	7/22/2010 11:32:00 AM	EB	34 degrees C		
pH	4500-H+ B	7/22/2010 11:31:00 AM	EB	9.7 pH Units		
BOD	5210 B	7/23/2010 8:00:00 AM	MB	9.72 mg/l		
Fecal Coliforms	9222 D	7/22/2010 2:30:00 PM	LB	28.0 Col/100 mls		
<b>Nitrate Nitrogen</b>						
Nitrate	4500 NO3 E	7/25/2010 8:00:00 AM		<1.0 mg/l		

\* Quality assurance performed on other samples.

Chain of custody, equipment calibration and maintenance records,  
 and QA/QC information are on file at the laboratory.

  
 Bill Miles, Laboratory Manager



Client: City of Monticello  
 Sample Description: Permit monitoring  
 Sample Location: Well #1  
 Permit Number: East Plant  
 References: 40 CFR Part 136 Approved Methods, Containers, Preservation, Holding Times  
 Standard Methods for the Examination of Water and Wastewater: EPA-600/4-79-020  
 Quality Control: Blank, duplication, known addition, quarterly analysis of external references samples  
 QA Frequency: Minimum of 10% Spikes and Duplicates

Sample Number: 33883-01  
 Date Reported: 2/1/2011

	Grab		Composite		Date/Time Received:
Date/Time	Sampler	Date/Time	Sampler		07/27/10 15:00
07/27/10 9:11	Jesse James				

Parameter	Reference	Test Date/Time	Initials	Result
<b>Dissolved Oxygen</b>				
DO	4500-O c or g	7/27/2010 9:14:00 AM		4.0 mg/l
<b>Monticello wells</b>				
Temperature		7/27/2010 9:13:00 AM	JJ	24 degrees C
pH		7/27/2010 9:12:00 AM	JJ	5.7 pH Units
Fecal Coliforms	9222D			10.0 Col/100 mls
Total Dissolved Solids			SD	224.0 mg/l
Nitrate	4500 NO3 E		RJH	<1.0 mg/l
Chloride			SD	30.0 mg/l

\* Quality assurance performed on other samples.

Chain of custody, equipment calibration and maintenance records, and QA/QC information are on file at the laboratory.

*Bill Miles*  
 Bill Miles, Laboratory Manager

**RECEIVED**  
 FEB 02 2011  
 BY: \_\_\_\_\_

Client: City of Monticello  
 Sample Description: Permit monitoring  
 Sample Location: Well #2  
 Permit Number: East Plant  
 References: 40 CFR Part 136 Approved Methods, Containers, Preservation, Holding Times  
 Standard Methods for the Examination of Water and Wastewater: EPA-600/4-79-020  
 Quality Control: Blank, duplication, known addition, quarterly analysis of external references samples  
 QA Frequency: Minimum of 10% Spikes and Duplicates

Sample Number: 33883-02  
 Date Reported: 2/1/2011

	Grab		Composite		Date/Time Received:
Date/Time	Sampler	Date/Time	Sampler		07/27/10 15:00
07/27/10 9:11	Jesse James				

Parameter	Reference	Test Date/Time	Initials	Result
<b>Dissolved Oxygen</b>				
DO	4500-O c or g	7/27/2010 9:14:00 AM		4.9 mg/l
<b>Monticello wells</b>				
Temperature		7/27/2010 9:13:00 AM	JJ	22 degrees C
pH		7/27/2010 9:12:00 AM	JJ	6.0 pH Units
Fecal Coliforms	9222D			<3.0 Col/100 mls
Total Dissolved Solids			SD	55.0 mg/l
Nitrate	4500 NO3 E		RJH	<1.0 mg/l
Chloride			SD	1.5 mg/l

\* Quality assurance performed on other samples.

Chain of custody, equipment calibration and maintenance records, and QA/QC information are on file at the laboratory.



Bill Miles, Laboratory Manager

**RECEIVED**  
 FEB 02 2011  
 BY: \_\_\_\_\_

Client: City of Monticello  
 Sample Description: Permit monitoring  
 Sample Location: Well #3  
 Permit Number: East Plant  
 References: 40 CFR Part 136 Approved Methods, Containers, Preservation, Holding Times  
 Standard Methods for the Examination of Water and Wastewater: EPA-600/4-79-020  
 Quality Control: Blank, duplication, known addition, quarterly analysis of external references samples  
 QA Frequency: Minimum of 10% Spikes and Duplicates

Sample Number: 33883-03  
 Date Reported: 2/1/2011

	Grab		Composite		Date/Time Received:
Date/Time	Sampler	Date/Time	Sampler		07/27/10 15:00
07/27/10 9:11	Jesse James				

Parameter	Reference	Test Date/Time	Initials	Result
<b>Dissolved Oxygen</b>				
DO	4500-O c or g	7/27/2010 9:14:00 AM		4.7 mg/l
<b>Monticello wells</b>				
Temperature		7/27/2010 9:13:00 AM	JJ	21 degrees C
pH		7/27/2010 9:12:00 AM	JJ	6.9 pH Units
Fecal Coliforms	9222D			<3.0 Col/100 mls
Total Dissolved Solids			SD	876.0 mg/l
Nitrate	4500 NO3 E		RJH	<1.0 mg/l
Chloride			SD	118.0 mg/l

\* Quality assurance performed on other samples.

Chain of custody, equipment calibration and maintenance records, and QA/QC information are on file at the laboratory.

*Bill Miles*

Bill Miles, Laboratory Manager

**RECEIVED**  
 FEB 02 2011

Client: City of Monticello

Sample Number: 33883-04

Sample Description: Permit monitoring

Date Reported: 2/1/2011

Sample Location: Well #4

Permit Number: East Plant

References: 40 CFR Part 136 Approved Methods, Containers, Preservation, Holding Times  
 Standard Methods for the Examination of Water and Wastewater: EPA-600/4-79-020

Quality Control: Blank, duplication, known addition, quarterly analysis of external references samples

QA Frequency: Minimum of 10% Spikes and Duplicates

	Grab		Composite		Date/Time Received:
Date/Time	Sampler	Date/Time	Sampler		07/27/10 15:00
07/27/10 9:11	Jesse James				

Parameter	Reference	Test Date/Time	Initials	Result
<b>Dissolved Oxygen</b>				
DO	4500-O c or g	7/27/2010 9:14:00 AM		1.8 mg/l
<b>Monticello wells</b>				
Temperature		7/27/2010 9:13:00 AM	JJ	22 degrees C
pH		7/27/2010 9:12:00 AM	JJ	6.4 pH Units
Fecal Coliforms	9222D			<3.0 Col/100 mls
Total Dissolved Solids			SD	467.0 mg/l
Nitrate	4500 NO3 E		RJH	<1.0 mg/l
Chloride			SD	10.5 mg/l

\* Quality assurance performed on other samples.

Chain of custody, equipment calibration and maintenance records, and QA/QC information are on file at the laboratory.



Bill Miles, Laboratory Manager

**RECEIVED**  
 FEB 02 2011  
 BY: \_\_\_\_\_

Client: City of Monticello

Sample Number: 33883-05

Sample Description: Permit monitoring

Date Reported: 2/1/2011

Sample Location: Well #5

Permit Number: East Plant

References: 40 CFR Part 136 Approved Methods, Containers, Preservation, Holding Times  
 Standard Methods for the Examination of Water and Wastewater: EPA-600/4-79-020

Quality Control: Blank, duplication, known addition, quarterly analysis of external references samples

QA Frequency: Minimum of 10% Spikes and Duplicates

	Grab		Composite		Date/Time Received:
Date/Time	Sampler	Date/Time	Sampler		07/27/10 15:00
07/27/10 9:11	Jesse James				

Parameter	Reference	Test Date/Time	Initials	Result
<b>Dissolved Oxygen</b>				
DO	4500-O c or g	7/27/2010 9:14:00 AM		3.9 mg/l
<b>Monticello wells</b>				
Temperature		7/27/2010 9:13:00 AM	JJ	23 degrees C
pH		7/27/2010 9:12:00 AM	JJ	6.0 pH Units
Fecal Coliforms	9222D			<3.0 Col/100 mls
Total Dissolved Solids			SD	565.0 mg/l
Nitrate	4500 NO3 E		RJH	<1.0 mg/l
Chloride			SD	33.5 mg/l

\* Quality assurance performed on other samples.

Chain of custody, equipment calibration and maintenance records, and QA/QC information are on file at the laboratory.

*Bill Miles*

Bill Miles, Laboratory Manager

**RECEIVED**  
**FEB 02 2011**  
 BY: \_\_\_\_\_

Client: City of Monticello  
 Sample Description: Permit monitoring  
 Sample Location: Well #6  
 Permit Number: East Plant  
 References: 40 CFR Part 136 Approved Methods, Containers, Preservation, Holding Times  
 Standard Methods for the Examination of Water and Wastewater: EPA-600/4-79-020  
 Quality Control: Blank, duplication, known addition, quarterly analysis of external references samples  
 QA Frequency: Minimum of 10% Spikes and Duplicates

Sample Number: 33883-06  
 Date Reported: 2/1/2011

Date/Time Received:  
 07/27/10 15:00

Grab	Composite
Date/Time	Date/Time
07/27/10 9:11	
Jesse James	

Parameter	Reference	Test Date/Time	Initials	Result
<b>Dissolved Oxygen</b>				
DO	4500-O c or g	7/27/2010 9:14:00 AM		3.5 mg/l
<b>Monticello wells</b>				
Temperature		7/27/2010 9:13:00 AM	EB	22 degrees C
pH		7/27/2010 9:12:00 AM	EB	6.4 pH Units
Fecal Coliforms	9222D			<3.0 Col/100 mls
Total Dissolved Solids			SD	96.0 mg/l
Nitrate	4500 NO3 E		RJH	<1.0 mg/l
Chloride				5.5 mg/l

\* Quality assurance performed on other samples.

Chain of custody, equipment calibration and maintenance records, and QA/QC information are on file at the laboratory.



Bill Miles, Laboratory Manager

**RECEIVED**  
**FEB 02 2011**  
 BY: \_\_\_\_\_



11701 I-30 Bldg 1, Ste 115 - Little Rock, AR 72209  
501-455-3233 Fax 501-455-6118

*Annual Soil  
Sample 2010*

06 July 2010

Bill Miles  
McClelland Consulting Engineers, Inc.  
P.O. Box 34087  
Little Rock, AR 72201-4087

RE: Monticello Soil Samples

SDG Number: 1006390

Enclosed are the results of analyses for samples received by the laboratory on 29-Jun-10 16:00. If you have any questions concerning this report, please feel free to contact me.

Sample Receipt Information:

Custody Seals	✓
Containers Intact	✓
COC/Labels Agree	✓
Preservation Confirmed	✓
Received On Ice	✓
Temperature on Receipt	27.0°C

Sincerely,

A handwritten signature in cursive script that reads "Norma James".

Norma James  
President



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06 July 2010



Bill Miles  
McClelland Consulting Engineers, Inc.  
P.O. Box 34087  
Little Rock, AR 72201-4087  
Project: Monticello Soil Samples

Date Received: 29-Jun-10 16:00

**ANALYTICAL RESULTS**

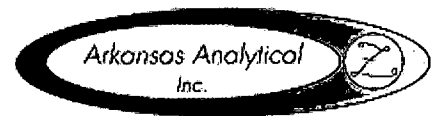
Lab Number: 1006390-01  
Sample Name: Monticello Soil  
Date/Time Collected: 6/29/10 13:00  
Sample Matrix: Solid

<u>Total Metals</u>	<u>Units</u>	<u>Result</u>	<u>Qualifier(s)</u>	<u>Date/Time Analyzed</u>	<u>Batch</u>	<u>Method</u>
Arsenic	mg/kg dry	< 4.12	E20	7/1/10 21:39	A007010	6010C
Cadmium	mg/kg dry	0.370	E20	7/1/10 21:39	A007010	6010C
Chromium	mg/kg dry	4.56	E20	7/1/10 21:39	A007010	6010C
Copper	mg/kg dry	< 2.06	E20	7/1/10 21:39	A007010	6010C
Lead	mg/kg dry	6.35	E20	7/1/10 21:39	A007010	6010C
Magnesium	mg/kg dry	280		7/1/10 21:39	A007010	6010C
Mercury	mg/kg dry	< 0.020		6/30/10 11:41	A006391	7471B
Molybdenum	mg/kg dry	< 1.65	E20	7/1/10 21:39	A007010	6010C
Nickel	mg/kg dry	2.86	E20	7/1/10 21:39	A007010	6010C
Phosphorus	mg/kg dry	262	E20	7/1/10 21:39	A007010	6010C
Potassium	mg/kg dry	209		7/1/10 21:39	A007010	6010C
Selenium	mg/kg dry	< 4.12	E20	7/1/10 21:39	A007010	6010C
Zinc	mg/kg dry	15.4		7/1/10 21:39	A007010	6010C
<b>Wet Chemistry</b>						
<u>Wet Chemistry</u>	<u>Units</u>	<u>Result</u>	<u>Qualifier(s)</u>	<u>Date/Time Analyzed</u>	<u>Batch</u>	<u>Method</u>
% Volatile Solids	% by WT	5.2		6/30/10 16:40	A007020	160.4
Ammonia as N	mg/kg dry	< 50.1		6/30/10 15:41	A006399	4500-NH3D
pH	S.U.	4.67	E2	6/29/10 15:47	A007028	9045D
TKN	mg/kg dry	1800		6/30/10 16:04	A006358	4500-Norg C
Total Solids	% by WT	93.7		6/30/10 16:40	A007019	2540 G

**RECEIVED**  
FEB 02 2011  
BY: \_\_\_\_\_



06 July 2010



Bill Miles  
McClelland Consulting Engineers, Inc.  
P.O. Box 34087  
Little Rock, AR 72201-4087  
Project: Monticello Soil Samples

Date Received: 29-Jun-10 16:00

QUALITY CONTROL RESULTS

Wet Chemistry -- Batch: A006358 (Soil)

Prepared: 29-Jun-10 08:50 By: SB -- Analyzed: 29-Jun-10 15:38 By: SB

Analyte	BLK	LCS / LCSD	MS / MSD	Dup	RPD	Qualifiers
TKN	<50.0 mg/kg wet	95.9% / NA	53.5% / 66.9%		3.10%	

Total Metals -- Batch: A006391 (Soil)

Prepared: 29-Jun-10 15:55 By: RH -- Analyzed: 30-Jun-10 11:41 By: RH

Analyte	BLK	LCS / LCSD	MS / MSD	Dup	RPD	Qualifiers
Mercury	<0.017 mg/kg wet	97.7% / NA	93.9% / 90.5%		0.808%	

Wet Chemistry -- Batch: A006399 (Soil)

Prepared: 30-Jun-10 15:41 By: SB -- Analyzed: 30-Jun-10 15:41 By: SB

Analyte	BLK	LCS / LCSD	MS / MSD	Dup	RPD	Qualifiers
Ammonia as N	<50.0 mg/kg wet	104% / NA	96.2% / 98.8%		2.67%	

Total Metals -- Batch: A007010 (Soil)

Prepared: 01-Jul-10 09:45 By: TT -- Analyzed: 01-Jul-10 22:12 By: TT

Analyte	BLK	LCS / LCSD	MS / MSD	Dup	RPD	Qualifiers
Arsenic	<4.80 mg/kg wet	87.0% / NA	74.7% / 76.0%		2.18%	%D1
Cadmium	<0.240 mg/kg wet	80.5% / NA	65.1% / 66.1%		2.03%	%D1
Chromium	<1.92 mg/kg wet	85.5% / NA	73.6% / 75.5%		2.82%	%D1
Copper	<2.40 mg/kg wet	85.4% / NA	73.0% / 74.6%		2.53%	%D1
Lead	<4.80 mg/kg wet	84.2% / NA	68.7% / 70.8%		3.10%	%D1
Magnesium	<5.00 mg/kg wet	82.1% / NA	MBA / MBA		2.68%	MBA
Molybdenum	<1.92 mg/kg wet	85.6% / NA	67.9% / 69.3%		2.55%	%D1
Nickel	<0.48 mg/kg wet	85.7% / NA	71.9% / 73.3%		2.31%	%D1
Phosphorus	<14.4 mg/kg wet	81.0% / NA	62.7% / 101%		11.5%	%D1
Potassium	<4.80 mg/kg wet	108% / NA	MBA / MBA		3.58%	MBA
Selenium	<4.80 mg/kg wet	83.5% / NA	67.7% / 67.7%		0.526%	%D1
Zinc	<0.250 mg/kg wet	83.1% / NA	75.8% / 76.3%		0.942%	

Wet Chemistry -- Batch: A007019 (Soil)

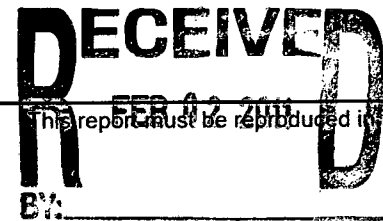
Prepared: 30-Jun-10 16:40 By: AP -- Analyzed: 30-Jun-10 16:40 By: AP

Analyte	BLK	LCS / LCSD	MS / MSD	Dup	RPD	Qualifiers
Total Solids	NA	NA / NA	NA / NA	93.5% by WT	0.214%	

Wet Chemistry -- Batch: A007020 (Soil)

Prepared: 30-Jun-10 16:40 By: AP -- Analyzed: 30-Jun-10 16:40 By: AP

Analyte	BLK	LCS / LCSD	MS / MSD	Dup	RPD	Qualifiers
% Volatile Solids	NA	NA / NA	NA / NA	8.39%	8.39%	



This report must be reproduced in its entirety.

By: \_\_\_\_\_

06 July 2010



Bill Miles  
McClelland Consulting Engineers, Inc.  
P.O. Box 34087  
Little Rock, AR 72201-4087  
Project: Monticello Soil Samples

Date Received: 29-Jun-10 16:00

**QUALITY CONTROL RESULTS**

Wet Chemistry -- Batch: A007028 (Soil)

Prepared: 29-Jun-10 15:47 By: AT -- Analyzed: 29-Jun-10 15:47 By: AT

Analyte	BLK	LCS / LCSD	MS / MSD	Dup	RPD	Qualifiers
pH	NA	NA / NA	NA / NA		0.285%	

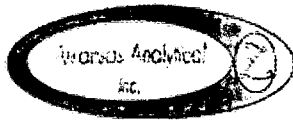
**QUALIFIER(S)**

- \*%D1: Matrix Spike and/or Matrix Spike Duplicate Percent Recovery Does Not Meet Laboratory Acceptance Criteria
- \*E2: Estimated Result; Analyzed Outside of Holding Time
- \*E20: Estimated Result Due to Matrix Spike and/or Matrix Spike Duplicate Failure; This sample was used as "parent sample" in MS/MSD prep.
- \*MBA: Masked By Analyte

All Analysis performed according to EPA approved methodology when available:  
SW 846, Revised December, 1996; EPA 600/4-79-020, Revised March, 1983; Standard Methods, 20th Edition.  
Instrument calibration and quality control samples performed at or above frequency specified in analytical method.

Reviewed by: \_\_\_\_\_  
Norma James  
President

**RECEIVED**  
FEB 02 2011  
BY: \_\_\_\_\_



11701 Interstate 30, Bldg. 1, Ste. 115  
 Little Rock, AR 72209  
 PHONE: 501-455-3233  
 FAX: 501-455-6118

# CHAIN OF CUSTODY RECORD

CHAIN OF CUSTODY FORM(S)

Date Received: 29-Jun-10 16:00

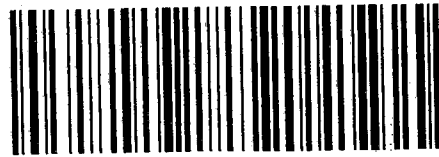
06 July 2010  
 Bill Miles  
 McClelland Consulting Engineers, Inc.  
 P.O. Box 34087  
 Little Rock, AR 72201-4087  
 Project: Monticello Soil Samples

CLIENT INFORMATION			Project Description			Turnaround Time		Preservation Codes:				
						24 Hour	1. Cool 4 Degrees Centigrade	4. Thiosulfate for Decolorization				
						48 Hour	2. Sulfuric Acid (H <sub>2</sub> SO <sub>4</sub> ), pH < 2	5. Hydrochloric Acid (HCl)				
						72 Hour	3. Nitric Acid (HNO <sub>3</sub> ), pH < 2	6. Sodium Hydroxide (NaOH), pH > 12				
Reporting Information			Telephone:			Routine (5 Day)	TEST PARAMETERS				Isotope Type Code	
Fac:			Emat:			Preservative Code:						G = Gas, P = Plastic
						Bottle Type:						V = Vial, A = Amber
Sampler(s) Signature			Sampler(s) Printed									Arkansas Analytical Work Order Number:
<i>Jesse James</i>			JESSE JAMES									1006389
Field Number	SAMPLE COLLECTION		Grab	Comp	Number of Bottles	Sample Mark	SAMPLE IDENTIFICATION/ DESCRIPTION					
	6/29/10	1400					mont loag					-01
1. Relinquished by: (Signature)			Date/Time		2. Received by: (Signature)			SAMPLE CONDITION UPON RECEIPT IN LAB			REMARKS / SAMPLE COMMENTS	
<i>Jesse James</i>			6/29/10 1400		<i>Jesse James</i>			1. CUSTODY SEALS: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			P.O. Number:	
								2. CONTAINERS CORRECT: <input type="checkbox"/> Yes <input type="checkbox"/> No				
								3. CO-LABELS AGREE: <input type="checkbox"/> Yes <input type="checkbox"/> No				
								4. PRESERVATION CONFIRMED: <input type="checkbox"/> Yes <input type="checkbox"/> No				
								5. RECEIVED ON ICE: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
								6. TEMPERATURE ON RECEIPT: 10°C				
3. Relinquished by: (Signature)			Date/Time		4. Received by lab: (Signature)			FOR COMPLETION BY LAB ONLY				
<i>Jesse James</i>					<i>Jesse James</i>							

RECEIVED FEB 02 2011



**CERTIFIED MAIL™**



7009 2250 0003 4418 1950

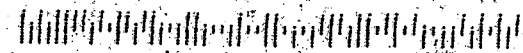


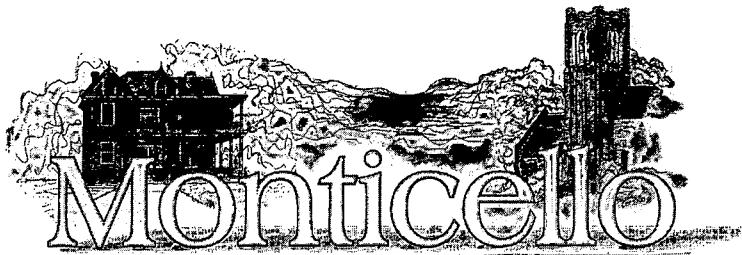
02 1M \$ 06.83<sup>0</sup>  
0004262319 MAR 11 2011  
MAILED FROM ZIP CODE 71655

CITY OF MONTICELLO  
P.O. Box 505  
Monticello, AR 71657

**TO:**

**Ms. Cindy Garner, Branch Manager  
Water Division/Enforcement Branch  
Arkansas Department of Environmental  
Quality  
5301 Northshore Drive  
North Little Rock, AR 72118-5317**





A Proud Heritage, A Promising Future . . .

April 20, 2011

Ms. Cindy Garner, Branch Manager  
Water Division/Enforcement Branch  
Arkansas Department of Environmental Quality  
5301 Northshore Drive  
North Little Rock, AR 72118-5317

RE: NPDES Permit# AR0021822/West Plant  
NPDES Permit# AR0021831/East Plant  
AFIN: 22-00037  
Compliance Inspection- January 31, 2011

Dear Ms. Garner:

Please find the enclosed pictures pertaining to the Compliance Inspection by Mr. John W. Lamb, District 8 Field Inspector.

I have labeled the pictures for your information. We just wanted you to know that we have made significant head-way on correcting several of the findings.

Thank you for your consideration of these photos.

Sincerely,

L.M. Wood  
General Superintendent

West Pond



April 2011

West Pond

Finding #3/Facility has levees with excessive erosion. Picture shows dirt work being done on the levees to address the erosion problems



April 2011

West Pond





City of Monticello  
West Plant/NPDES Permit# AR0021822

Finding #3/Facility has levees with excessive erosion  
Picture shows dirt work being done on the levees to  
address the erosion problems

West Pond



April 2011

West Pass



April 2011

West Pond



April 2011

City of Monticello  
West Plant/NPDES Permit # AR0021822

West Pond

Finding #3/Facility has levees with excessive erosion  
Picture shows dirt work being done on the levees to  
address the erosion problems



April 2011

City of Monticello  
West Plant/NPDES Permit # AR0021822

Finding #3 Facility has levees with excessive erosion  
Picture shows dirt work being done on the levees to address the erosion  
problems... West Pond



April 2011

West Pond



West 10/20



West Pond



April 2011

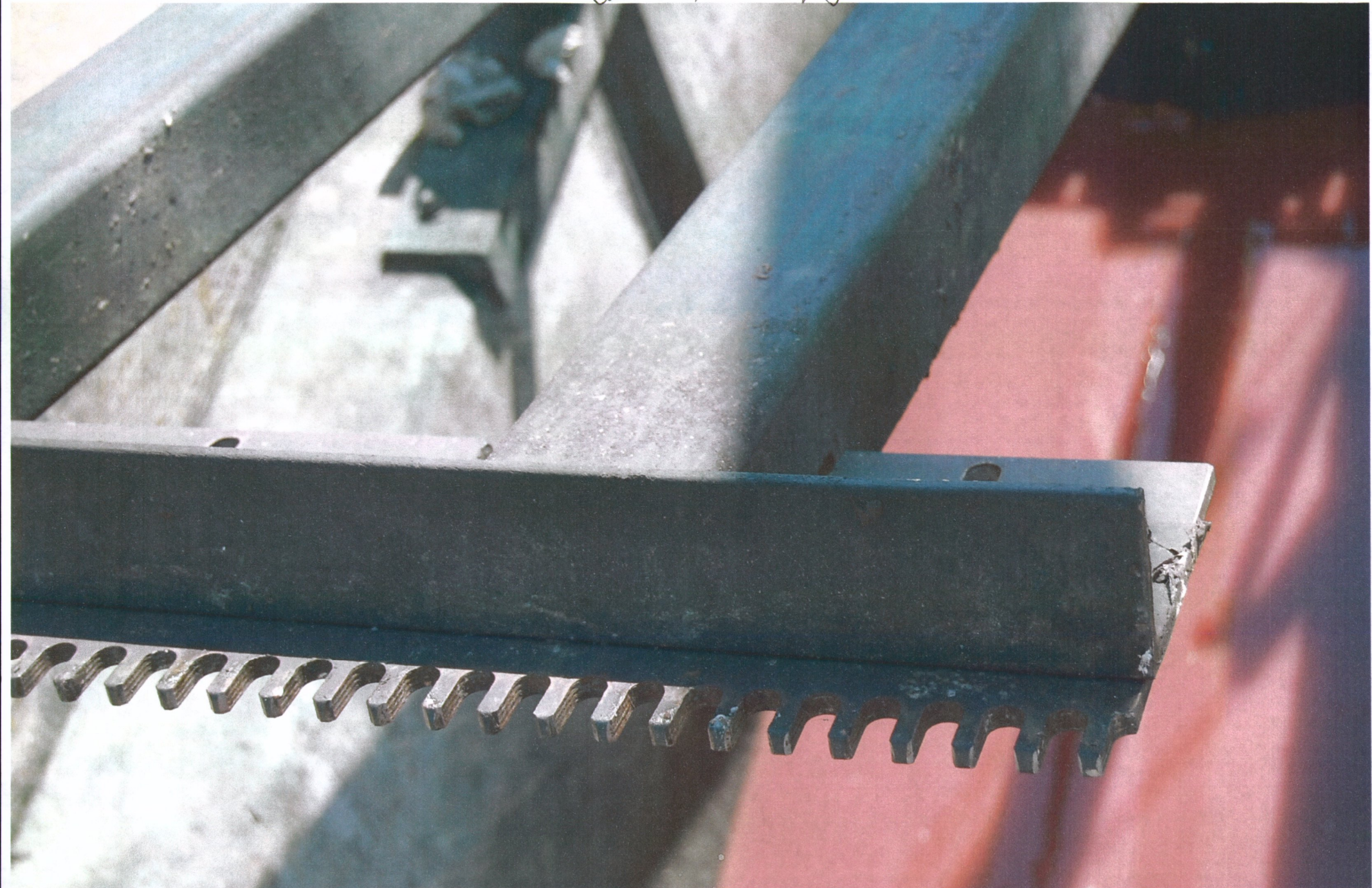


*West Pond*

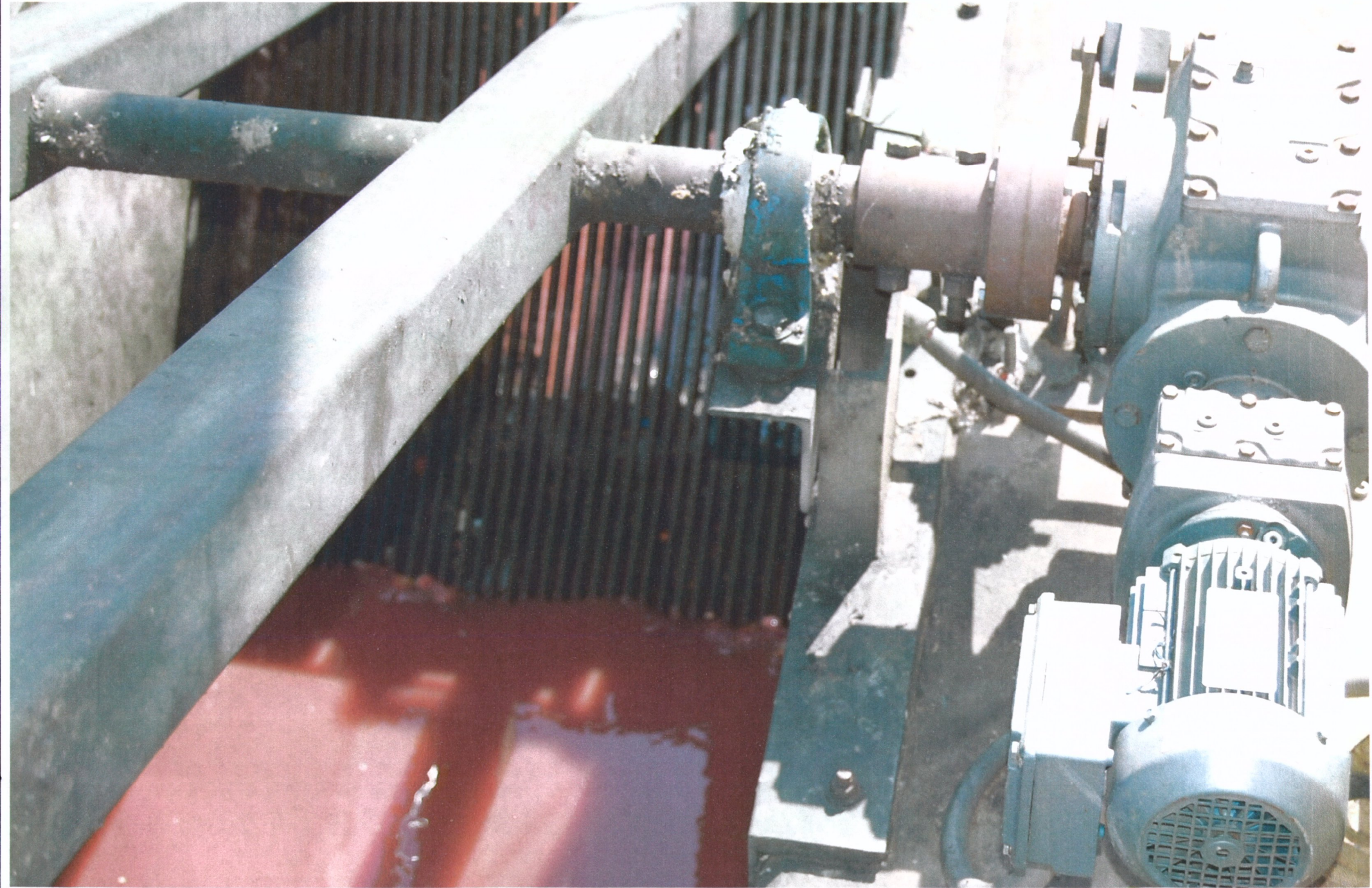


April 2011

(2) EAST ROAD



*LEAST ROAD*



EAST ROAD



*EAST Pond*

Picture shows clean-up of Facility



April 2011

EAST ROAD



EAST POWD

Picture shows clean-up of Facility



*EAST POND*





EAST ROAD



*EAST Pond*

Picture shows before clean-up of Facility



CITY OF MONTICELLO

P.O. Box 505  
Monticello, AR 71657

TO:

ADEQ  
Ms. Cindy Garner, Branch Manager  
Water Division/Enforcement Branch  
5301 Northshore Drive  
North Little Rock, Ar 72118-5317



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PITNEY BOWES  
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0004262319 APR 20 2011  
MAILED FROM ZIP CODE 71655



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