



January 14, 2019

CERTIFIED MAIL: 9489 0090 0027 6022 2320 05

Honorable Paige Chase, Mayor
City of Monticello
P.O. Box 505
Monticello, AR 71657

Email: montcity@att.net

**RE: NPDES Permit No. AR0021831 and AR0021822; AFIN: 22-00379 and 22-00037
Non-Compliance with CAO LIS 16-064-001 and 18-066**

Dear Mayor Chase:

On June 28, 2018, the City of Monticello executed two Consent Administrative Orders (CAOs) with the Arkansas Department of Environmental Quality (ADEQ). The ADEQ Director signed the CAOs on July 26, 2018, and the CAOs were then published in the newspaper for public notice on or about August 10, 2018. By signing the CAOs, the City of Monticello agreed to the following:

- Submit certification that the Automated Hydrographic Controlled Release System has been installed and is working properly by **September 10, 2018.**
- Submit a comprehensive CAP with a final compliance date of no later than December 31, 2018 by **October 10, 2018.**
- Submit quarterly progress reports detailing the progress that has been made towards compliance. The first report was due **October 15, 2018.**
- Submit a Sewer System Evaluation Study (SSES) by **September 10, 2019.**

Please be advised, that as of this date, the City of Monticello's Hydrographic Controlled Release System certification, CAPs, and quarterly reports have not been received. These reports are due immediately. If ADEQ is not in receipt of these submittals by **February 15, 2019** this matter will be turned over to ADEQ's Office of Law and Policy for review.

ADEQ may assess stipulated penalties pursuant to CAO LIS 16-064-001 and 18-066 for failure to comply with the terms of these CAOs.

If you have any questions regarding this matter please contact me at 501-682-0639 or bailey.taylor@adeq.state.ar.us.

Sincerely,

A handwritten signature in blue ink that reads "Bailey Taylor".

Bailey Taylor
Enforcement Coordinator
Office of Water Quality