

February 7, 2023

Jill Gray
Enforcement Analyst
Division of Environmental Quality
Office of Water Quality
5301 Northshore Drive
North Little Rock
AR 72118

RE: **Certification of Compliance**
CAO LIS 18-066-066-001/002
Monticello East Wastewater Treatment Plant (WWTP) Lagoon
NPDES Permit Number: AR0021831 and AFIN: 22-00379
Monticello, Drew County, AR 71655

Dear Ms. Gray:

This is to certify that Monticello East Wastewater Treatment Plant is in full compliance with the Consent Administrative Order (CAO), CAO LIS 18-066 and its subsequent amendments CAO LIS 18-066-001/002.

The baffle installation, the last item in the Corrective Action Plan, has been completed. The baffle will assist in the proper direction of flow with minimum short circuiting.

The already submitted January 11, 2023 quarterly report serves as the last status report for CAO LIS 18-066-001/002.

Sincerely,



McClelland Consulting Engineers, Inc
Chid H. Kwelle, PhD, PE



02-07-2022

CC: Mayor Jason Akers, City of Monticello, P.O. Box 505, Monticello, AR 71655