



ARKANSAS
Department of Environmental Quality

November 22, 2010

Mayor Joe Rodgers
City of Monticello
P.O. Box 505
Monticello, AR 71655

RE: NPDES Permit No. AR0021831, AFIN 22-00037

Dear Mayor Rodgers:

A review of the NPDES file for the City of Monticello-East Plant for the period of January 31, 2007 thru September 30, 2010 reveals the following compliance issues that require immediate action:

The facility has reported 11 violations of Part I, Section A. of NPDES Permit No.: AR0021831. A detailed list of the violations has been included below.

DMR End Date	Discharge	Parameter	Reported Value	Permit Limit
01/31/07	001-A	Oxygen, dissolved (DO)(INST MIN, mg/L)	2.28	3
03/31/07	001-A	Oxygen, dissolved (DO)(MO AV MIN, mg/L)	2.8	3
06/30/07	001-A	Oxygen, dissolved (DO)(MO AV MIN, mg/L)	2.2	3
07/31/07	001-A	Oxygen, dissolved (DO)(MO AV MIN, mg/L)	1.06	3
02/29/08	001-A	Oxygen, dissolved (DO)(MO AV MIN, mg/L)	2.13	3
05/31/09	001-A	Oxygen, dissolved (DO)(MO AV MIN, mg/L)	2.4	3
07/31/09	001-A	Oxygen, dissolved (DO)(MO AV MIN, mg/L)	1.6	3
09/30/09	001-A	Oxygen, dissolved (DO)(MO AV MIN, mg/L)	2	3
09/30/09	001-A	Discharge Flow as % of stream flow (DPD TOT, %)	78	52
10/31/09	001-A	Oxygen, dissolved (DO)(MO AV MIN, mg/L)	2.98	3
12/31/09	001-A	pH (MINIMUM, SU)	5.7	6

Additionally, the following Discharge Monitoring Reports have been deemed deficient or have not been received at the Department:

- DMR End Date 09/30/09, Discharge 001A.-DMR did not include sample measurements for Fecal Coliform and Discharge Event Observation.
- DMR End Date 09/30/09, Discharge 001Q.-DMR was not received at the Department.
- DMR End Date 09/30/09, Discharge TX1Q.-DMR was not received at the Department.

- DMR End Date 12/31/09, Discharge 001Q.-DMR was not received at the Department.
- DMR End Date 12/31/09, Discharge TX1Q.-DMR was not received at the Department.
- DMR End Date 03/31/10, Discharge 001A.-DMR did not include sample measurements for Fecal Coliform and Discharge Event Observation.
- DMR End Date 03/31/10, Discharge 001Q.-DMR was not received at the Department.
- DMR End Date 06/30/10, Discharge 001Q.-DMR was not received at the Department.
- DMR End Date 06/30/10, Discharge TX1Q.-DMR was not received at the Department.

Please submit the deficient/delinquent Discharge Monitoring Reports and any applicable Non-Compliance Reports to the Department by December 3, 2010. Each DMR should include an original signature and date by the Principal Executive Officer or Authorized Agent.

Any violation of your NPDES Permit is subject to enforcement action by this Department, pursuant to the Arkansas Water and Air Pollution Control Act. The regulations and your NPDES Permit require that you take all reasonable measures necessary to eliminate or prevent the occurrence of violations. **The NPDES file for the City of Monticello-East Plant will be reviewed again in January 2011 in order to determine if formal enforcement action is necessary.**

Should you have any questions or wish to discuss the above referenced compliance issues, please contact me at the 501-682-0635 or you may e-mail me at anderson@adeq.state.ar.us

Sincerely,



Alan Anderson
Enforcement Analyst
Water Division / Enforcement Branch

