

Kristen Graham (adpce.ad)

From: Andrea Chambers <achambers@cityofmonticelloar.com>
Sent: Tuesday, June 6, 2023 7:50 AM
To: Kristen Graham (adpce.ad)
Cc: Jason Akers; Amanda Forbush
Subject: RE: effluent violation warning letters--monticello e and monticello w
Attachments: city of monticello.pdf

Good morning,

I have spoken with Jason Temple at McClelland Engineering, according to him, the failure to take appropriate samples was during the transition when their employee, Chid, left McClelland and the City of Monticello switched over to Arkansas Analytical to take over the services that were performed by McClelland. The City also had an employee, Matt Brewer, that moved from wastewater to the solid waste department. Rick Donaldson is now our daily Wastewater Employee with Charlie Hammock as his supervisor. Mr. Donaldson has been in contact with Arkansas Analytical and he has a better understanding of the samples that are required. Mr. Donaldson will strive to do a great job. I recently accepted the job of submitting the DMR's and I will do my best to help Mr. Donaldson.

I have attached the required NCR's and I will send a hard copy out today.

Please let me know if there is anything else I need to do.

Thank you for your time,

Andrea Chambers
Water Department Manager
City of Monticello

From: Kristen Graham (adpce.ad) <Kristen.Graham@adeq.state.ar.us>
Sent: Monday, June 5, 2023 7:54 AM
To: 'Andrea Chambers' <montcityandrea@gmail.com>
Subject: RE: effluent violation warning letters--monticello e and monticello w

Good morning,

The letters I previously sent were a warning for past violations. The violation for March 2023, as cited in the East Plant's letter, already has a NCR submitted, so that one was for notification purposes only and no further action is required for it. The two NCRs I'm needing – one for the East Plant, one for the West – are for December 2022 violations reported on the 001-Y DMRs, as each are reported as NODI Code E (no analysis conducted). For this period, East violated Total Recoverable Mercury; West violated Phosphorus, Total Recoverable Mercury, and Nitrite + Nitrate. NODI E is a violation and requires an NCR detailing why analysis was not conducted and how that will be avoided in the future. I do not have record of NCRs for these two DMRs being submitted. These are the NCRs I am requesting

As for April and May 2023, as mentioned in your previous email, no NCRs are necessary. Reporting NODI Code C (no discharge) is not a violation.

Reach out if you have further questions. Thanks.

From: Andrea Chambers [<mailto:montcityandrea@gmail.com>]
Sent: Thursday, June 1, 2023 11:37 AM
To: Kristen Graham (adpce.ad) <Kristen.Graham@adeq.state.ar.us>
Subject: effluent violation warning letters--monticello e and monticello w

Dear Kristen Graham,

I am trying to help the employees resolve this issue. Rick Donaldson, the city employee currently running the east and west plant, has stated there has not been any discharge for May or April. Should I simply state this information on the NCR's?

Thank you for your help,

Andrea Chambers
Water Department Manager
City of Monticello

From: Kristen Graham (adpce.ad) <Kristen.Graham@adeq.state.ar.us>
Sent: Thursday, May 25, 2023 12:08 PM
To: 'sewerratboy@gmail.com' <sewerratboy@gmail.com>; Jason Akers <jakers@cityofmonticelloar.com>
Subject: Effluent Violation Warning Letters - Monticello E & Monticello W

Good afternoon,

DEQ has reviewed the DMR data for both the Monticello East (AR0021831, 22-00379) and Monticello West (AR0021822, 22-00037) facilities for the period of April 2022 – April 2023. The review found multiple instances in which you reported NODI Code E. Failure to sample/conduct required analysis is a violation of your permit. Please review the attached letters for further details and submit to DEQ the missing NCRs referenced therein. No further action is needed at this time.

Thank you,

KRISTEN GRAHAM

Compliance Analyst | 501.682.0758
Office of Water Quality | Enforcement Branch
Arkansas Division of Environmental Quality